PHILRICE Philippine Rice Research Institute
RCEP22-0324

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
COMPLETED PROCUREMENT ACTIVITIES																																
RCS-002-003B	Procurement of various plastic bag	GRD/STU	No	Small Value Procurement	n/a	2/1/2022	n/a	n/a	2/3/2022	n/a	n/a	12/7/2021	2/3/2022	2/14/2022	2/14/2022	3/21/2022	3/21/2022	Special Purpose Fund	4,500.00	4,500.00		3,465.00	3,465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Meals and snacks during RCEF Seed and Extension Annual Review Feb 14-19, 2022	RCEF-PMO	No	Small Value Procurement	n/a	2/2/2022	n/a	n/a	2/7/2022	2/8/2022	n/a	12/7/2021	2/9/2022	2/11/2022	2/11/2022	2/14/2022	2/19/2022	Special Purpose Fund	421,400.00	421,400.00		340,400.00	340,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of 55pcs Jacket, 55pcs Tshirt, 315pcs Polo shirt	RCEF-PMO	No	Small Value Procurement	n/a	1/28/2022	n/a	n/a	1/31/2022	2/8/2022	n/a	12/7/2021	2/9/2022	2/11/2022	2/11/2022	2/16/2022	2/16/2022	Special Purpose Fund	410,250.00	410,250.00		351,850.00	351,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of 109pcs Plaque and 3pcs Trophies	RCEF-PMO	No	Small Value Procurement	n/a	1/28/2022	n/a	n/a	1/31/2022	2/8/2022	n/a	12/7/2021	2/10/2022	2/11/2022	2/11/2022	2/16/2022	2/16/2022	Special Purpose Fund	222,500.00	222,500.00		214,200.00	214,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of 86pcs certificate Frame	RCEF-PMO	No	Small Value Procurement	n/a	1/27/2022	n/a	n/a	1/31/2022	2/8/2022	n/a	12/7/2021	2/9/2022	2/14/2022	2/14/2022	2/15/2022	2/15/2022	Special Purpose Fund	43,000.00	43,000.00		24,080.00	24,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of additional 36pcs certificate Frame	RCEF-PMO	No	Small Value Procurement	n/a	1/27/2022	n/a	n/a	1/31/2022	n/a	n/a	12/7/2021	2/10/2022	2/14/2022	2/14/2022	2/15/2022	2/15/2022	Special Purpose Fund	43,000.00	43,000.00		10,080.00	10,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Additional PO - Meals and snacks during RCEF Seed and Extension Annual Review Feb 14-19, 2022	RCEF-PMO	No	Small Value Procurement	n/a	2/2/2022	n/a	n/a	2/7/2022	2/8/2022	n/a	12/7/2021	2/9/2022	2/11/2022	2/11/2022	2/14/2022	2/19/2022	Special Purpose Fund	421,400.00	421,400.00		16,850.00	16,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Meals and snacks for the conduct of short course on Pest and Nutrient Management dated Feb 21-25, 2022	TMSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/14/2022	n/a	12/7/2021	2/17/2022	2/21/2022	2/21/2022	2/25/2022	2/25/2022	Special Purpose Fund	111,200.00	111,200.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement of Flaglets	RCEF-PMO	No	Small Value Procurement	n/a	2/10/2022	n/a	n/a	2/15/2022	2/16/2022	n/a	12/7/2021	2/17/2022	2/21/2022	2/21/2022	2/23/2022	2/23/2022	Special Purpose Fund	214,200.00	214,200.00		196,560.00	196,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Food Ordering for the period May to October 2022	RCEF-PMO	No	Small Value Procurement	n/a	02/02/2022	n/a	n/a	02/08/2022	02/18/2022	n/a	12/7/2021	2/18/2022	02/22/2022	02/22/2022	03/25/2022	03/25/2022	Special Purpose Fund	300,000.00	300,000.00		237,000.00	237,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003A	Procurement of Renewal of License for Sophos XG	ISD	No	Direct Contracting	n/a	2/11/2022	n/a	n/a	2/15/2022	n/a	n/a	12/7/2021	2/23/2022	2/28/2022	2/28/2022	3/24/2022	3/24/2022	Special Purpose Fund	450,000.00	450,000.00		450,000.00	450,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Resource person on Transformational Leadership during the conduct of three (3) batches of Rice Specialist Training Course (RSTC)	TMSD	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/22/2022	2/23/2022	n/a	12/7/2021	2/28/2022	2/28/2022	2/28/2022			Special Purpose Fund	123,750.00	123,750.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Procurement of various janitorial supplies	GRD/STU	No	Small Value Procurement	n/a	1/31/2022	n/a	n/a	2/3/2022	2/15/2022	n/a	12/7/2021	2/21/2022	3/1/2022	3/1/2022	3/3/2022	3/3/2022	Special Purpose Fund	5,900.00	5,900.00		3,192.00	3,192.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 140 liters Liquid nitrogen	GRD	No	Small Value Procurement	n/a	2/4/2022	n/a	n/a	2/9/2022	2/11/2022	n/a	12/7/2021	2/22/2022	3/3/2022	3/3/2022			Special Purpose Fund	35,000.00	35,000.00		24,640.00	24,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Procurement of 48 box mask	GRDSTU	No	Small Value Procurement	n/a	2/1/2022	n/a	n/a	2/3/2022	n/a	n/a	12/7/2021	2/4/2022	3/2/2022	3/2/2022	3/8/2022	3/8/2022	Special Purpose Fund	4,800.00	4,800.00		2,832.00	2,832.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Vehicle Rental for the period of March to May 2022	RCEF-PMO	No	Small Value Procurement	n/a	1/31/2022	n/a	n/a	2/7/2022	2/9/2022	n/a	12/7/2021	2/28/2022	3/1/2022	3/1/2022	4/5/2022	4/5/2022	Special Purpose Fund	900,000.00	900,000.00		900,000.00	900,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 5 unit Pulse Oximeter and various medicines	GRD	No	Small Value Procurement	n/a	2/4/2022	n/a	n/a	2/9/2022	n/a	n/a	12/7/2021	2/15/2022	3/5/2022	3/5/2022	3/8/2022	3/8/2022	Special Purpose Fund	4,900.00	4,900.00		4,550.00	4,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Procurement of various office supplies	GRD/STU	No	Small Value Procurement	n/a	1/31/2022	n/a	n/a	2/3/2022	2/15/2022	n/a	12/7/2021	2/23/2022	3/4/2022	3/4/2022	3/17/2022	3/17/2022	Special Purpose Fund	16,900.00	16,900.00		10,710.00	10,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Printing and delivery of RCEF ECO bag for VisMin Cluster	DevCom	No	Small Value Procurement	n/a	2/16/2022	n/a	n/a	2/22/2022	2/23/2022	n/a	12/7/2021	3/4/2022	3/5/2022	3/5/2022	3/25/2022	3/28/2022	Special Purpose Fund	975,000.00	975,000.00		776,500.00	776,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Meals and snacks for the conduct of RCEF TOT on Pest and Nutrient Management on March 6 - 11, 2022	TMSD	No	Small Value Procurement	n/a	2/18/2022	n/a	n/a	2/24/2022	2/24/2022	n/a	12/7/2021	3/2/2022	3/4/2022	3/4/2022	3/11/2022	3/11/2022	Special Purpose Fund	167,200.00	167,200.00		139,520.00	139,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Repair and maintenance of PhilRice vehicle C2Q297	PPD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	2/22/2022	3/7/2022	3/7/2022	3/10/2022	3/10/2022	Special Purpose Fund	25,000.00	25,000.00		21,664.00	21,664.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Repair and maintenance of PhilRice vehicle C2W329	PPD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	2/15/2022	3/7/2022	3/7/2022	3/12/2022	3/12/2022	Special Purpose Fund	27,000.00	27,000.00		19,944.00	19,944.00		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)	
RCE-002-000	Procurement of Repair and maintenance of PhilRice vehicle C2V697	PPD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	2/23/2022	3/7/2022	3/7/2022	3/17/2022	3/17/2022	Special Purpose Fund	32,000.00	32,000.00		31,533.00	31,533.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Resource Person on Financial Literacy Program for the conduct of RCEF-Rice Specialist Training Course (RSTC) Batch 11 participants	TMSD	No	Small Value Procurement	n/a	2/23/2022	n/a	n/a	3/1/2022	3/1/2022	n/a	12/7/2021	3/4/2022	3/9/2022	3/9/2022	3/9/2022	3/9/2022	Special Purpose Fund	32,760.00	32,760.00		32,760.00	32,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of Biohazard disposables, 12 x 24"	RCEF-PMO	No	Small Value Procurement	n/a	2/7/2022	n/a	n/a	2/11/2022	2/15/2022	n/a	12/7/2021	3/2/2022	3/28/2022	3/28/2022	4/12/2022	4/12/2022	Special Purpose Fund	22,500.00	22,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of preventive maintenance and calibration of 60 pieces single channel and 8 pieces multi channel pipettes	GRD	No	Small Value Procurement	n/a	2/7/2022	n/a	n/a	2/11/2022	2/15/2022	n/a	12/7/2021	3/2/2022	3/10/2022	3/10/2022			Special Purpose Fund	130,000.00	130,000.00		64,000.00	64,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of preventive maintenance and calibration of 2 unit analytical and 8 unit top loading balances	GRD	No	Small Value Procurement	n/a	2/7/2022	n/a	n/a	2/11/2022	2/15/2022	n/a	12/7/2021	3/2/2022	3/10/2022	3/10/2022			Special Purpose Fund	100,000.00	100,000.00		58,000.00	58,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Procurement of Grass Cutter	CPD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/11/2022	2/21/2022	n/a	12/7/2021	2/28/2022	3/9/2022	3/9/2022	4/8/2022	4/11/2022	Special Purpose Fund	14,500.00	14,500.00		14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Weighing Scale & Wire Brush	RCFSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/11/2022	n/a	n/a	12/7/2021	3/3/2022	3/14/2022	3/14/2022			Special Purpose Fund	4,611.80	4,611.80		4,575.00	4,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Electric Fan	PBBD	No	Small Value Procurement	n/a	2/23/2022	n/a	n/a	2/28/2022	n/a	n/a	12/7/2021	3/1/2022	3/22/2022	3/22/2022	4/12/2022	4/12/2022	Special Purpose Fund	3,700.00	3,700.00		3,530.00	3,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/D	Procurement of Appliances	PBBD, RCFSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/11/2022	2/14/2022	n/a	12/7/2021	3/2/2022	3/9/2022	3/9/2022	3/17/2022	3/17/2022	Special Purpose Fund	34,400.00	34,400.00		21,590.00	21,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/C/D	Procurement of Plastic Supplies/Materials	PBBD,CPD,RCFSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/11/2022	2/21/2022	n/a	12/7/2021	3/3/2022	3/9/2022	3/9/2022			Special Purpose Fund	12,836.00	12,836.00		9,390.00	9,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Field Supplies	RCFSD	No	Small Value Procurement	n/a	3/1/2022	n/a	n/a	3/4/2022	n/a	n/a	12/7/2021	3/7/2022	3/9/2022	3/9/2022	4/25/2022	4/25/2022	Special Purpose Fund	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	
RCS-003-001	Procurement of various janitorial supplies	GRD	No	Small Value Procurement	n/a	2/4/2022	n/a	n/a	2/9/2022	2/15/2022	n/a	12/7/2021	2/23/2022	3/10/2022	3/10/2022	4/7/2022	4/7/2022	Special Purpose Fund	10,850.00	10,850.00		7,925.00	7,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-004	Procurement of Paper bags	ASPPD	No	Small Value Procurement	n/a	2/11/2022	n/a	n/a	2/16/2022	2/23/2022	n/a	12/7/2021	3/3/2022	3/11/2022	3/11/2022	5/23/2022	5/23/2022	Special Purpose Fund	2,540.00	2,540.00		1,750.00	1,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-004	Procurement of Paper bags	ASPPD	No	Small Value Procurement	n/a	2/11/2022	n/a	n/a	2/16/2022	2/23/2022	n/a	12/7/2021	3/3/2022	3/11/2022	3/11/2022	4/12/2022	4/12/2022	Special Purpose Fund	5,077.92	5,077.92		3,408.00	3,408.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002 / RCS-002-003A	Procurement of Facemask	TMSD / ISD	No	Small Value Procurement	n/a	2/10/2022	n/a	n/a	2/15/2022	2/16/2022	n/a	12/7/2021	3/4/2022	3/9/2022	3/9/2022	3/16/2022	3/16/2022	Special Purpose Fund	18,800.00	18,800.00		3,036.00	3,036.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Procurement of Toner Cartridge	PBBD	No	Small Value Procurement	n/a	2/10/2022	n/a	n/a	2/15/2022	2/16/2022	n/a	12/7/2021	3/3/2022	3/30/2022	3/30/2022	3/30/2022	3/30/2022	Special Purpose Fund	18,080.00	18,080.00		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Various Office Supplies	PBBD	No	Small Value Procurement	n/a	2/14/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/8/2022	3/11/2022	3/11/2022	3/30/2022	3/30/2022	Special Purpose Fund	22,264.71	22,264.71		7,289.00	7,289.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Various Office Supplies	PBBD	No	Small Value Procurement	n/a	2/14/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/4/2022	3/9/2022	3/9/2022			Special Purpose Fund	28,567.75	28,567.75		10,943.15	10,943.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Various Office Supplies	PBBD	No	Small Value Procurement	n/a	2/14/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/4/2022	3/10/2022	3/10/2022	5/5/2022	5/5/2022	Special Purpose Fund	37,630.68	37,630.68		28,485.00	28,485.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B/D	Procurement of Various Office Supplies	CPD, RCSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/11/2022	2/14/2022	n/a	12/7/2021	3/2/2022	3/11/2022	3/11/2022	5/23/2022	5/23/2022	Special Purpose Fund	3,377.00	3,377.00		1,170.00	1,170.00		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)	
RCS-003-002B/D	Procurement of Various Office Supplies	CPD, RCSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/11/2022	2/14/2022	n/a	12/7/2021	3/2/2022	3/10/2022	3/10/2022	5/31/2022	5/31/2022	Special Purpose Fund	7,483.00	7,483.00		6,568.00	6,568.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B/D	Procurement of Various Office Supplies	CPD, RCSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/11/2022	2/14/2022	n/a	12/7/2021	3/2/2022	3/11/2022	3/11/2022	3/21/2022	3/22/2022	Special Purpose Fund	10,395.22	10,395.22		8,459.00	8,459.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Meals and Snacks for the RCEF-RESP TWG meeting dated March 10, 2022	ODEDD	No	Small Value Procurement	n/a	3/8/2022	n/a	n/a	3/9/2022	3/9/2022	n/a	12/7/2021	3/9/2022	3/9/2022	3/9/2022	3/10/2022	3/10/2022	Special Purpose Fund	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	
RCS-006-000	Procurement of 100 Box KF94 Mask	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/3/2022	3/11/2022	3/11/2022	3/16/2022	3/16/2022	Special Purpose Fund	35,875.00	35,875.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of 25 pieces Insect Killer	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/4/2022	3/14/2022	3/14/2022	5/23/2022	5/23/2022	Special Purpose Fund	18,760.00	18,760.00		9,125.00	9,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Epson Maintenance Box	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/3/2022	3/11/2022	3/11/2022	5/19/2022	5/23/2022	Special Purpose Fund	15,000.00	15,000.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Epson refill Inks	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/3/2022	3/11/2022	3/11/2022	5/19/2022	5/23/2022	Special Purpose Fund	155,000.00	155,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of HP Toner Cartridge	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/3/2022	3/11/2022	3/11/2022	5/19/2022	5/23/2022	Special Purpose Fund	280,000.00	280,000.00		208,000.00	208,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Epson refill Inks	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/3/2022	3/11/2022	3/11/2022	4/21/2022	4/21/2022	Special Purpose Fund	105,000.00	105,000.00		95,400.00	95,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Procurement of Flash Dive	PBBD	No	Small Value Procurement	n/a	2/10/2022	n/a	n/a	2/15/2022	2/22/2022	n/a	12/7/2021	3/8/2022	3/10/2022	3/10/2022	4/25/2022	4/26/2022	Special Purpose Fund	2,000.00	2,000.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003A	Procurement of Mem.Card	ISD	No	Small Value Procurement	n/a	2/10/2022	n/a	n/a	2/15/2022	2/22/2022	n/a	12/7/2021	3/8/2022	3/10/2022	3/10/2022	5/24/2022	5/26/2022	Special Purpose Fund	4,054.00	4,054.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-004	Procurement of Laboratory Chemicals	ASPPD	No	Small Value Procurement	n/a	2/11/2022	n/a	n/a	2/16/2022	2/23/2022	n/a	12/7/2021	3/7/2022	3/10/2022	3/10/2022	4/11/2022	4/11/2022	Special Purpose Fund	23,148.00	23,148.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Meals and Snacks for the RCEF-RESP TWG meeting dated March 10, 2022	ODEDD	No	Small Value Procurement	n/a	3/8/2022	n/a	n/a	3/9/2022	3/9/2022	n/a	12/7/2021	3/10/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B/D	Procurement of Various Supplies for Field Use	PBBD,CPD,RCSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/21/2022	n/a	12/7/2021	3/8/2022	3/11/2022	3/11/2022	3/21/2022	3/21/2022	Special Purpose Fund	132,619.50	132,619.50		83,435.00	83,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Procurement of Fabrication of Water Pan Tray and Insect Rearing Cage	CPD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	3/3/2022	n/a	12/7/2021	3/9/2022	3/15/2022	3/15/2022	4/21/2022	4/21/2022	Special Purpose Fund	76,000.00	76,000.00		50,500.00	50,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Meals and Snacks for the conduct of face-to-face activity of RCEF Rice Specialists Training Course dtd March 13-April 9, 2022	TMSD	No	Small Value Procurement	n/a	2/28/2022	n/a	n/a	3/7/2022	3/7/2022	n/a	12/7/2021	3/11/2022	3/13/2022	3/13/2022	4/9/2022	4/9/2022	Special Purpose Fund	889,540.00	889,540.00		764,897.00	764,897.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of preventive maintenance and calibration of 2 units incubator and 7 units drying oven	GRD	No	Small Value Procurement	n/a	2/7/2022	n/a	n/a	2/11/2022	2/15/2022	n/a	12/7/2021	3/4/2022	3/28/2022	3/28/2022			Special Purpose Fund	150,000.00	150,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 50 box Disposable gloves, small	GRD	No	Small Value Procurement	n/a	2/7/2022	n/a	n/a	2/11/2022	2/15/2022	n/a	12/7/2021	3/2/2022	3/14/2022	3/14/2022	3/28/2022	3/28/2022	Special Purpose Fund	50,000.00	50,000.00		30,350.00	30,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B/C	Procurement of Hardware Supplies/Materials	PBBD,CPD,RCSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/11/2022	2/28/2022	n/a	12/7/2021	3/10/2022	3/31/2022	3/31/2022			Special Purpose Fund	26,638.30	26,638.30		22,216.00	22,216.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Procurement of Data Logger	PBBD	No	Small Value Procurement	n/a	2/10/2022	n/a	n/a	2/15/2022	3/3/2022	n/a	12/7/2021	3/10/2022	3/16/2022	3/16/2022	5/13/2022	5/13/2022	Special Purpose Fund	40,500.00	40,500.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B/D	Procurement of Various IT Supplies/Peripherals	PBBD,CPD,RCSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/21/2022	n/a	12/7/2021	3/8/2022	3/29/2022	3/29/2022	3/30/2022	3/30/2022	Special Purpose Fund	97,521.00	97,521.00		46,100.00	46,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B/C/D	Procurement of Various IT Supplies/Peripherals	PBBD, CPD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/21/2022	n/a	12/7/2021	3/10/2022	3/15/2022	3/15/2022	3/28/2022	3/28/2022	Special Purpose Fund	8,821.28	8,821.28		6,180.00	6,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Various IT Supplies/Peripherals	RCFSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/21/2022	n/a	12/7/2021	3/8/2022	3/18/2022	3/18/2022	3/24/2022	3/24/2022	Special Purpose Fund	3,141.44	3,141.44		1,940.00	1,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 - (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)	
RCS-006-000	Procurement of Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/8/2022	3/18/2022	3/18/2022	3/25/2022	3/28/2022	Special Purpose Fund	15,852.00	15,852.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Sticky note and Morocco Folder	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/8/2022	3/18/2022	3/18/2022	3/25/2022	3/28/2022	Special Purpose Fund	4,228.95	4,228.95		1,967.50	1,967.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/8/2022	3/18/2022	3/18/2022	3/25/2022	3/28/2022	Special Purpose Fund	12,045.00	12,045.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of Notepad and Morocco Folder	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/15/2022	3/18/2022	3/18/2022	3/25/2022	3/28/2022	Special Purpose Fund	5,657.30	5,657.30		2,707.50	2,707.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/8/2022	3/18/2022	3/18/2022			Special Purpose Fund	2,564.00	2,564.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Notepad 2 x 3 inch	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/8/2022	3/18/2022	3/18/2022			Special Purpose Fund	3,516.00	3,516.00		1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/8/2022	3/18/2022	3/18/2022			Special Purpose Fund	2,249.70	2,249.70		690.00	690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of 2 x 3 notepad	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/8/2022	3/18/2022	3/18/2022			Special Purpose Fund	2,344.00	2,344.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/8/2022	3/18/2022	3/18/2022	4/22/2022	4/22/2022	Special Purpose Fund	19,800.00	19,800.00		15,700.00	15,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Sign here sticky note	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/8/2022	3/18/2022	3/18/2022	4/22/2022	4/22/2022	Special Purpose Fund	2,500.00	2,500.00		1,850.00	1,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Plastic Expanding envelope	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/8/2022	3/18/2022	3/18/2022	4/22/2022	4/22/2022	Special Purpose Fund	5,533.50	5,533.50		3,150.00	3,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/8/2022	3/18/2022	3/18/2022	4/22/2022	4/22/2022	Special Purpose Fund	37,840.00	37,840.00		30,160.00	30,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of Data file box and notepad	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	3/8/2022	3/18/2022	3/18/2022	4/22/2022	4/22/2022	Special Purpose Fund	4,775.50	4,775.50		1,850.00	1,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of preventive maintenance and calibration of 5 PCR and 1 RT PCR	GRD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/11/2022	2/15/2022	n/a	12/7/2021	2/28/2022	3/16/2022	3/16/2022	4/29/2022	4/29/2022	Special Purpose Fund	220,000.00	220,000.00		187,700.00	187,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of preventive maintenance and calibration of 2 units ultra-low temperature freezer	GRD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/11/2022	2/15/2022	n/a	12/7/2021	3/4/2022	3/28/2022	3/28/2022	5/4/2022	5/4/2022	Special Purpose Fund	60,000.00	60,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of preventive maintenance and calibration of the fumehood	GRD	No	Small Value Procurement	n/a	2/7/2022	n/a	n/a	2/10/2022	2/22/2022	n/a	12/7/2021	3/4/2022	3/28/2022	3/28/2022			Special Purpose Fund	50,000.00	50,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of preventive maintenance and calibration of 8 units microscope	GRD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/11/2022	2/15/2022	n/a	12/7/2021	3/4/2022	3/28/2022	3/28/2022			Special Purpose Fund	100,000.00	100,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 4 piece Digital Caliper	GRD	No	Small Value Procurement	n/a	2/4/2022	n/a	n/a	2/9/2022	2/9/2022	n/a	12/7/2021	3/4/2022	3/15/2022	3/15/2022	3/24/2022	3/24/2022	Special Purpose Fund	48,000.00	48,000.00		44,800.00	44,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement of Banderitas	RCEF-PMO	No	Small Value Procurement	n/a	3/9/2022	n/a	n/a	3/14/2022	3/15/2022	n/a	12/7/2021	3/15/2022	3/15/2022	3/15/2022	3/18/2022	3/18/2022	Special Purpose Fund	49,900.00	49,900.00		49,800.00	49,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001A	Procurement of Hauling of 994bags of Certified Seeds from Bataan to Aurora dated 3/16-17/2022	RCEF-PMO	No	Small Value Procurement	n/a	3/7/2022	n/a	n/a	3/14/2022	3/15/2022	n/a	12/7/2021	3/15/2022	3/15/2022	3/15/2022	3/17/2022	3/17/2022	Special Purpose Fund	99,400.00	99,400.00		84,490.00	84,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Meals and snacks for the RCEF RESP inter agency Strat Comm meeting dated March 17, 2022 @ Board Room, Main Building, PhilRice	DEVCOMM	No	Small Value Procurement	n/a	3/15/2022	n/a	n/a	3/16/2022	3/16/2022	n/a	12/7/2021	3/16/2022	3/17/2022	3/17/2022	3/17/2022	3/17/2022	Special Purpose Fund	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-002	Procurement of Catering services	TMSD	No	Small Value Procurement	n/a	3/9/2022	n/a	n/a	3/14/2022	3/15/2022	n/a	12/7/2021	3/16/2022	3/18/2022	3/18/2022	4/1/2022	4/1/2022	Special Purpose Fund	98,100.00	98,100.00		88,650.00	88,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
RCS-002-002A	Procurement of Chemical Supplies	ASPPD / PBBD	No	Small Value Procurement	n/a	2/11/2022	n/a	n/a	2/16/2022	2/23/2022	n/a	12/7/2021	3/7/2022	3/21/2022	3/21/2022	4/8/2022	4/8/2022	Special Purpose Fund	10,648.00	10,648.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-004	Procurement of Lab Supplies	ASPPD	No	Small Value Procurement	n/a	2/11/2022	n/a	n/a	2/16/2022	2/22/2022	n/a	12/7/2021	3/7/2022	3/21/2022	3/21/2022	4/4/2022	4/4/2022	Special Purpose Fund	16,530.00	16,530.00		930.00	930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Subscription, Software Media monitoring services for 9 Months	DEVCOM	No	Small Value Procurement	n/a	3/2/2022	n/a	n/a	3/7/2022	3/8/2022	n/a	12/7/2021	3/11/2022	3/29/2022	3/29/2022	4/27/2022	4/27/2022	Special Purpose Fund	405,000.00	405,000.00		387,000.00	387,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C/D	Procurement of Various Laboratory Supplies	CPD, RCSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/17/2022	n/a	12/7/2021	3/9/2022	3/23/2022	3/23/2022	4/8/2022	4/11/2022	Special Purpose Fund	163,520.00	163,520.00		90,350.00	90,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Various Laboratory Supplies	RCFSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/17/2022	n/a	12/7/2021	3/15/2022	4/21/2022	4/21/2022	5/4/2022	5/4/2022	Special Purpose Fund	9,000.00	9,000.00		4,998.00	4,998.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Various Laboratory Supplies	RCFSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/17/2022	n/a	12/7/2021	3/10/2022	3/29/2022	3/29/2022	4/13/2022	4/13/2022	Special Purpose Fund	17,732.03	17,732.03		16,399.00	16,399.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Various Laboratory Supplies	RCFSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/17/2022	n/a	12/7/2021	3/9/2022	3/23/2022	3/23/2022	4/4/2022	4/4/2022	Special Purpose Fund	11,100.00	11,100.00		6,150.00	6,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/C/D	Procurement of Various Laboratory Supplies	PBBD,CPD,RCFSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/17/2022	n/a	12/7/2021	3/9/2022	3/24/2022	3/24/2022	4/5/2022	4/5/2022	Special Purpose Fund	74,800.00	74,800.00		30,920.00	30,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Various Laboratory Supplies	RCFSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/17/2022	n/a	12/7/2021	3/9/2022	3/23/2022	3/23/2022	5/16/2022	5/17/2022	Special Purpose Fund	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Mobile Cellcards for the year 2022	DEVCOMM	No	Small Value Procurement	n/a	2/22/2022	n/a	n/a	02/25/2022	3/7/2022	n/a	12/7/2021	3/8/2022	3/25/2022	3/25/2022	4/12/2022	4/12/2022	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-001	Procurement of Mobile Cellcards for the year 2022	DEVCOMM	No	Small Value Procurement	n/a	2/22/2022	n/a	n/a	02/25/2022	3/7/2022	n/a	12/7/2021	3/8/2022	3/25/2022	3/25/2022	4/12/2022	4/12/2022	Special Purpose Fund	19,200.00	19,200.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Various Office Supplies	TMSD	No	Small Value Procurement	n/a	3/8/2022	n/a	n/a	3/11/2022	3/14/2022	n/a	12/7/2021	3/16/2022	3/31/2022	3/31/2022	5/23/2022	5/23/2022	Special Purpose Fund	7,090.00	7,090.00		5,710.00	5,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002 / RCS-002-002A	Procurement of Various Office Supplies	ISD / TMSD / PBBD	No	Small Value Procurement	n/a	2/10/2022	n/a	n/a	2/15/2022	2/23/2022	n/a	12/7/2021	3/11/2022	3/28/2022	3/28/2022			Special Purpose Fund	5,941.10	5,941.10		3,467.00	3,467.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003A / RCS-005-002	Procurement of Various Office Supplies	ISD / TMSD / PBBD	No	Small Value Procurement	n/a	2/10/2022	n/a	n/a	2/15/2022	2/23/2022	n/a	12/7/2021	3/11/2022	3/28/2022	3/28/2022	4/8/2022	4/11/2022	Special Purpose Fund	7,347.18	7,347.18		2,360.00	2,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003A / RCS-005-002	Procurement of Various Office Supplies	ISD / TMSD / PBBD	No	Small Value Procurement	n/a	2/10/2022	n/a	n/a	2/15/2022	2/23/2022	n/a	12/7/2021	3/11/2022	3/25/2022	3/25/2022	3/30/2022	3/30/2022	Special Purpose Fund	6,052.20	6,052.20		4,780.00	4,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of Various Office Supplies	ISD / TMSD / PBBD	No	Small Value Procurement	n/a	2/10/2022	n/a	n/a	2/15/2022	2/23/2022	n/a	12/7/2021	3/11/2022	4/4/2022	4/4/2022	4/4/2022	4/4/2022	Special Purpose Fund	27,783.08	27,783.08		2,095.00	2,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Flaglets	TMSD	No	Small Value Procurement	n/a	3/17/2022	n/a	n/a	3/21/2022	3/22/2022	n/a	12/7/2021	3/23/2022	3/25/2022	3/25/2022	3/30/2022	3/30/2022	Special Purpose Fund	21,600.00	21,600.00		14,250.00	14,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Buntings	TMSD	No	Small Value Procurement	n/a	3/17/2022	n/a	n/a	3/21/2022	3/22/2022	n/a	12/7/2021	3/24/2022	3/25/2022	3/25/2022	3/28/2022	3/28/2022	Special Purpose Fund	38,000.00	38,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Scythe	TMSD	No	Small Value Procurement	n/a	3/3/2022	n/a	n/a	3/16/2022	3/16/2022	n/a	12/7/2021	3/23/2022	3/29/2022	3/29/2022	5/23/2022	5/23/2022	Special Purpose Fund	7,800.00	7,800.00		7,780.00	7,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Label Sticker and Ribbon	RCEF-PMO	No	Small Value Procurement	n/a	3/1/2022	n/a	n/a	3/10/2022	3/17/2022	n/a	12/7/2021	3/17/2022	3/28/2022	3/28/2022	4/8/2022	4/11/2022	Special Purpose Fund	47,500.00	47,500.00		46,250.00	46,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 100 units Taq DNA Polymerase	GRD	No	Small Value Procurement	n/a	2/16/2022	n/a	n/a	2/23/2022	3/2/2022	n/a	12/7/2021	3/23/2022	3/28/2022	3/28/2022	5/10/2022	5/10/2022	Special Purpose Fund	470,000.00	470,000.00		448,500.00	448,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 100 pieces Plastic tray	GRD	No	Small Value Procurement	n/a	3/1/2022	n/a	n/a	3/7/2022	3/8/2022	n/a	12/7/2021	3/23/2022	4/1/2022	4/1/2022			Special Purpose Fund	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	
RCS-003-002B	Procurement of Ethyl Alcohol	CPD	No	Small Value Procurement	n/a	3/9/2022	n/a	n/a	3/14/2022	3/15/2022	n/a	12/7/2021	3/23/2022	3/28/2022	3/28/2022	4/20/2022	4/21/2022	Special Purpose Fund	8,000.00	8,000.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
RCS-003-002A/B/D	Procurement of Various Janitorial Supplies	PBBD,CPD,RCFSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/15/2022	n/a	12/7/2021	3/15/2022	4/1/2022	4/1/2022	4/8/2022	4/11/2022	Special Purpose Fund	18,003.00	18,003.00		10,960.00	10,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B/D	Procurement of Various Janitorial Supplies	PBBD,CPD,RCFSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/15/2022	n/a	12/7/2021	3/15/2022	3/28/2022	3/28/2022	4/26/2022	4/26/2022	Special Purpose Fund	20,102.50	20,102.50		11,862.00	11,862.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Various Janitorial Supplies	RCFSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/15/2022	n/a	12/7/2021	3/16/2022	3/25/2022	3/25/2022			Special Purpose Fund	431.20	431.20		304.00	304.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B	Procurement of Various Janitorial Supplies	CPD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/15/2022	n/a	12/7/2021	3/15/2022	3/25/2022	3/25/2022	3/30/2022	3/30/2022	Special Purpose Fund	3,311.00	3,311.00		990.00	990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Various Janitorial Supplies	RCFSD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/14/2022	2/15/2022	n/a	12/7/2021	3/17/2022	4/4/2022	4/4/2022			Special Purpose Fund	2,000.00	2,000.00		1,880.00	1,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of HARDWARE SUPPLIES	TMSD	No	Small Value Procurement	n/a	3/15/2022	n/a	n/a	3/18/2022	3/21/2022	n/a	12/7/2021	3/21/2022	3/28/2022	3/28/2022	3/28/2022	3/28/2022	Special Purpose Fund	10,222.50	10,222.50		9,974.00	9,974.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of HARDWARE SUPPLIES	TMSD	No	Small Value Procurement	n/a	3/15/2022	n/a	n/a	3/18/2022	3/21/2022	n/a	12/7/2021	3/21/2022	3/28/2022	3/28/2022	3/28/2022	3/28/2022	Special Purpose Fund	8,777.00	8,777.00		6,211.78	6,211.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Rental of 6 units Desktop for 3 months	RCEF-PMO	No	Small Value Procurement	n/a	3/1/2022	n/a	n/a	3/4/2022	3/10/2022	n/a	12/7/2021	3/22/2022	3/28/2022	3/28/2022	3/31/2022	3/31/2022	Special Purpose Fund	252,000.00	252,000.00		216,000.00	216,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002 / RCS-003-004 / RCS-002-002A / RCS-002-003A	Procurement of Mobile Cellcards	TMSD / ISD / ASPPD / PBBD	No	Small Value Procurement	n/a	2/11/2022	n/a	n/a	2/16/2022	2/22/2022	n/a	12/7/2021	3/16/2022	3/28/2022	3/28/2022	4/4/2022	4/5/2022	Special Purpose Fund	43,200.00	43,200.00		39,468.00	39,468.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Field Supplies	TMSD	No	Small Value Procurement	n/a	3/7/2022	n/a	n/a	3/10/2022	3/23/2022	n/a	12/7/2021	3/23/2022	3/28/2022	3/28/2022	3/30/2022	3/30/2022	Special Purpose Fund	4,440.00	4,440.00		2,440.00	2,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Medical Supplies	TMSD	No	Small Value Procurement	n/a	3/8/2022	n/a	n/a	3/15/2022	3/15/2022	n/a	12/7/2021	3/23/2022	3/28/2022	3/28/2022	4/5/2022	4/5/2022	Special Purpose Fund	4,430.00	4,430.00		2,690.00	2,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Medical Supplies	TMSD	No	Small Value Procurement	n/a	3/8/2022	n/a	n/a	3/15/2022	3/15/2022	n/a	12/7/2021	3/23/2022	3/28/2022	3/28/2022	4/5/2022	4/5/2022	Special Purpose Fund	2,970.00	2,970.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Medical Supplies	TMSD	No	Small Value Procurement	n/a	3/8/2022	n/a	n/a	3/15/2022	3/15/2022	n/a	12/7/2021	3/23/2022	3/28/2022	3/28/2022	4/5/2022	4/5/2022	Special Purpose Fund	360.00	360.00		260.00	260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Medical Supplies	TMSD	No	Small Value Procurement	n/a	3/8/2022	n/a	n/a	3/15/2022	3/15/2022	n/a	12/7/2021	3/23/2022	3/28/2022	3/28/2022	4/5/2022	4/5/2022	Special Purpose Fund	3,000.00	3,000.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Nano Spray Gun	TMSD	No	Small Value Procurement	n/a	3/3/2022	n/a	n/a	3/8/2022	3/11/2022	n/a	12/7/2021	3/22/2022	3/31/2022	3/31/2022	4/8/2022	4/11/2022	Special Purpose Fund	6,000.00	6,000.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Thermal Gun	TMSD	No	Small Value Procurement	n/a	3/3/2022	n/a	n/a	3/8/2022	3/11/2022	n/a	12/7/2021	3/22/2022	3/31/2022	3/31/2022	4/8/2022	4/11/2022	Special Purpose Fund	4,800.00	4,800.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Office Supplies	PBBD	No	Small Value Procurement	n/a	3/2/2022	n/a	n/a	3/7/2022	3/15/2022	n/a	12/7/2021	3/22/2022	4/6/2022	4/6/2022			Special Purpose Fund	38,000.00	38,000.00		15,750.00	15,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Electrical Supplies	ComRel	No	Small Value Procurement	n/a	3/15/2022	n/a	n/a	3/18/2022	3/21/2022	n/a	12/7/2021	3/23/2022	3/28/2022	3/28/2022	3/30/2022	3/30/2022	Special Purpose Fund	5,200.00	5,200.00		2,850.00	2,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Vehicle Rental for official travels of DevComm/RCEF Staff for two (2) months	DEVCOMM	No	Small Value Procurement	n/a	3/9/2022	n/a	n/a	3/14/2022	3/15/2022	n/a	12/7/2021	3/22/2022	4/27/2022	4/27/2022			Special Purpose Fund	335,000.00	335,000.00		335,000.00	335,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Mobile Cellcards	ComRel	No	Small Value Procurement	n/a	3/15/2022	n/a	n/a	3/18/2022	3/21/2022	n/a	12/7/2021	3/24/2022	3/29/2022	3/29/2022	4/4/2022	4/5/2022	Special Purpose Fund	5,800.00	5,800.00		5,780.00	5,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B/D	Procurement of Office Supplies	PBBD,CPD,RCFSD	No	Small Value Procurement	n/a	3/2/2022	n/a	n/a	3/7/2022	3/15/2022	n/a	12/7/2021	3/22/2022	3/28/2022	3/28/2022	4/7/2022	4/7/2022	Special Purpose Fund	3,260.00	3,260.00		2,856.00	2,856.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
RCE-002-000	Procurement of Field Training materials	TMSD	No	Small Value Procurement	n/a	3/3/2022	n/a	n/a	3/8/2022	3/14/2022	n/a	12/7/2021	3/16/2022	4/4/2022	4/4/2022	4/19/2022	4/19/2022	Special Purpose Fund	4,800.00	4,800.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Plastic Products	TMSD	No	Small Value Procurement	n/a	3/3/2022	n/a	n/a	3/8/2022	3/14/2022	n/a	12/7/2021	3/16/2022	4/4/2022	4/4/2022	4/19/2022	4/19/2022	Special Purpose Fund	1,538.70	1,538.70		950.00	950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Various Office Supplies	TMSD	No	Small Value Procurement	n/a	3/3/2022	n/a	n/a	3/8/2022	3/14/2022	n/a	12/7/2021	3/16/2022	3/30/2022	3/30/2022	5/17/2022	5/18/2022	Special Purpose Fund	14,740.00	14,740.00		11,100.00	11,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Various Office Supplies	TMSD	No	Small Value Procurement	n/a	3/3/2022	n/a	n/a	3/8/2022	3/14/2022	n/a	12/7/2021	3/16/2022	3/30/2022	3/30/2022	5/17/2022	5/18/2022	Special Purpose Fund	9,110.00	9,110.00		8,048.00	8,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Erasable Ballpen	TMSD	No	Small Value Procurement	n/a	3/3/2022	n/a	n/a	3/8/2022	3/14/2022	n/a	12/7/2021	3/16/2022	3/30/2022	3/30/2022	5/17/2022	5/18/2022	Special Purpose Fund	7,120.00	7,120.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Battery Charger	TMSD	No	Small Value Procurement	n/a	3/3/2022	n/a	n/a	3/8/2022	3/14/2022	n/a	12/7/2021	3/16/2022	3/30/2022	3/30/2022	5/17/2022	5/18/2022	Special Purpose Fund	1,500.00	1,500.00		1,060.00	1,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Various Office Supplies	TMSD	No	Small Value Procurement	n/a	3/8/2022	n/a	n/a	3/11/2022	3/14/2022	n/a	12/7/2021	3/16/2022	3/29/2022	3/29/2022	3/30/2022; 4/7/2022	3/30/2022; 4/7/2022	Special Purpose Fund	10,868.00	10,868.00		5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Various Office Supplies	TMSD	No	Small Value Procurement	n/a	3/8/2022	n/a	n/a	3/11/2022	3/14/2022	n/a	12/7/2021	3/16/2022	3/29/2022	3/29/2022	3/30/2022; 4/7/2022	3/30/2022; 4/7/2022	Special Purpose Fund	1,716.00	1,716.00		816.00	816.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Tokens for Lakbay Palay	RCEF-PMO	No	Small Value Procurement	n/a	3/15/2022	n/a	n/a	3/21/2022	3/22/2022	n/a	12/7/2021	3/24/2022	3/30/2022	3/30/2022	4/5/2022	4/5/2022	Special Purpose Fund	186,265.00	186,265.00		154,560.00	154,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of UV Light Disinfectant Lamp	TMSD	No	Small Value Procurement	n/a	3/3/2022	n/a	n/a	3/8/2022	3/11/2022	n/a	12/7/2021	3/22/2022	3/31/2022	3/31/2022	5/23/2022	5/23/2022	Special Purpose Fund	2,600.00	2,600.00		1,169.00	1,169.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Web-based Loading Portal - Globe	RCEF-PMO	No	Direct Contracting	n/a	3/24/2022	n/a	n/a	3/28/2022	n/a	n/a	12/7/2021	3/28/2022	3/30/2022	3/30/2022	3/30/2022	4/1/2022	Special Purpose Fund	157,800.00	157,800.00		153,066.00	153,066.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Globe Load for RCFSD	RCFSD	No	Direct Contracting	n/a	3/24/2022	n/a	n/a	3/28/2022	n/a	n/a	12/7/2021	3/28/2022	3/30/2022	3/30/2022	3/30/2022	4/1/2022	Special Purpose Fund	2,400.00	2,400.00		1,455.00	1,455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Globe Load for PBBD	PBBD	No	Direct Contracting	n/a	3/24/2022	n/a	n/a	3/28/2022	n/a	n/a	12/7/2021	3/28/2022	3/30/2022	3/30/2022	3/30/2022	4/1/2022	Special Purpose Fund	12,000.00	12,000.00		9,312.00	9,312.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Globe Load for RCFSD	RCFSD	No	Direct Contracting	n/a	3/24/2022	n/a	n/a	3/28/2022	n/a	n/a	12/7/2021	3/28/2022	3/30/2022	3/30/2022	3/30/2022	4/1/2022	Special Purpose Fund	1,800.00	1,800.00		1,746.00	1,746.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-003	Procurement of customized Long Sleeves	SED	No	Small Value Procurement	n/a	3/7/2022	n/a	n/a	3/11/2022	3/24/2022	n/a	12/7/2021	3/30/2022	3/30/2022	3/30/2022	4/5/2022	4/5/2022	Special Purpose Fund	300,000.00	300,000.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Web-based Loading Portal - Smart	RCEF-PMO	No	Direct Contracting	n/a	3/22/2022	n/a	n/a	3/23/2022	n/a	n/a	12/7/2021	3/28/2022	4/4/2022	4/4/2022	4/7/2022	4/7/2022	Special Purpose Fund	395,400.00	395,400.00		383,538.00	383,538.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Various Electrical and Audio Supplies	ODD	No	Small Value Procurement	n/a	3/15/2022	n/a	n/a	3/18/2022	3/22/2022	n/a	12/7/2021	3/25/2022	4/1/2022	4/1/2022	4/4/2022	4/5/2022	Special Purpose Fund	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	
RCE-002-000	Procurement of Various Electrical and Audio Supplies	ODD	No	Small Value Procurement	n/a	3/15/2022	n/a	n/a	3/18/2022	3/22/2022	n/a	12/7/2021	3/25/2022	4/1/2022	4/1/2022	4/4/2022	4/5/2022	Special Purpose Fund	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of PDX wire 2.0 2 rolls	ODEDD	No	Small Value Procurement	n/a	3/30/2022	n/a	n/a	4/1/2022	4/1/2022	n/a	12/7/2021	4/1/2022	4/4/2022	4/4/2022	4/4/2022	4/4/2022	Special Purpose Fund	12,000.00	12,000.00		10,530.00	10,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Printing and Delivery of T-shirt for distribution to farmers during the lakbay palay	DEVCOM	No	Small Value Procurement	n/a	3/21/2022	n/a	n/a	3/24/2022	3/24/2022	n/a	12/7/2021	3/28/2022	4/4/2022	4/4/2022	4/4/2022	4/27/2022	Special Purpose Fund	40,000.00	40,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Meals and snacks for Lakbay Palay DS 2022 on April 6-7, 2022	PMD	No	Small Value Procurement	n/a	3/15/2022	n/a	n/a	3/21/2022	3/24/2022	n/a	12/7/2021	3/31/2022	4/4/2022	4/4/2022	4/7/2022	4/7/2022	Special Purpose Fund	399,100.00	399,100.00		347,000.00	347,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Additional PR - Meals and snacks for Lakbay Palay DS 2022 on April 6-7, 2022	PMD	No	Small Value Procurement	n/a	3/15/2022	n/a	n/a	3/21/2022	3/24/2022	n/a	12/7/2021	3/31/2022	4/4/2022	4/4/2022	4/7/2022	4/7/2022	Special Purpose Fund	54,400.00	54,400.00		52,510.00	52,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of various appliances	GRD	No	Small Value Procurement	n/a	2/4/2022	n/a	n/a	2/9/2022	2/23/2022	n/a	12/7/2021	3/4/2022	4/6/2022	4/6/2022			Special Purpose Fund	47,500.00	47,500.00		45,931.00	45,931.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Professional Services for Video Production of RCEF Nutrient Management.	DEVCOM	No	Small Value Procurement	n/a	3/16/2022	n/a	n/a	3/21/2022	3/21/2022	n/a	12/7/2021	3/23/2022	4/6/2022	4/6/2022	5/5/2022	5/5/2022	Special Purpose Fund	75,000.00	75,000.00		62,000.00	62,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
RCS-003-001, RCS-003-002B & RCS-003-002A	Procurement of various cellcards	GRD/PBBD/CPD	No	Direct Contracting	n/a	2/4/2022	n/a	n/a	2/24/2022	n/a	n/a	12/7/2021	2/28/2022	4/22/2022	4/22/2022	5/5/2022	5/5/2022	Special Purpose Fund	17,100.00	17,100.00		15,714.00	15,714.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of preventive maintenance and calibration of 1 unit floor mounted microcentrifuge	GRD	No	Small Value Procurement	n/a	2/7/2022	n/a	n/a	2/10/2022	2/22/2022	n/a	12/7/2021	3/28/2022	4/8/2022	4/8/2022	4/22/2022	4/22/2022	Special Purpose Fund	45,000.00	45,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B	Procurement of Tissue Paper	PBBD, CPD	No	Small Value Procurement	n/a	3/22/2022	n/a	n/a	3/25/2022	n/a	n/a	12/7/2021	3/28/2022	4/8/2022	4/8/2022	4/12/2022	4/13/2022	Special Purpose Fund	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	
RCE-002-000	Procurement of Computer Peripheral Devices	TMSD	No	Small Value Procurement	n/a	3/3/2022	n/a	n/a	3/9/2022	3/17/2022	n/a	12/7/2021	3/30/2022	4/11/2022	4/11/2022			Special Purpose Fund	35,400.00	35,400.00		27,695.00	27,695.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Net Bag	TMSD	No	Small Value Procurement	n/a	3/3/2022	n/a	n/a	3/3/2022	3/25/2022	n/a	12/7/2021	4/1/2022	4/11/2022	4/11/2022	4/12/2022	4/12/2022	Special Purpose Fund	1,430.00	1,430.00		1,325.00	1,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Net Sweep	TMSD	No	Small Value Procurement	n/a	3/3/2022	n/a	n/a	3/3/2022	3/25/2022	n/a	12/7/2021	4/1/2022	4/8/2022	4/8/2022	4/22/2022	4/22/2022	Special Purpose Fund	3,300.00	3,300.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Plastic Sack	TMSD	No	Small Value Procurement	n/a	3/3/2022	n/a	n/a	3/3/2022	3/25/2022	n/a	12/7/2021	4/1/2022	4/8/2022	4/8/2022	4/22/2022	4/22/2022	Special Purpose Fund	770.00	770.00		650.00	650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Repair and maintenance of PhilRice vehicle C2W329.	PPD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	4/4/2022	4/12/2022	4/12/2022	4/23/2022	4/23/2022	Special Purpose Fund	38,000.00	38,000.00		36,043.00	36,043.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Meals and snacks for the conduct of pilot batch of joint course on TOT April 17 - May 6, 2022	TMSD	No	Small Value Procurement	n/a	3/15/2022	n/a	n/a	3/22/2022	3/28	n/a	12/7/2021	4/8/2022	4/13/2022	4/13/2022	5/6/2022	5/6/2022	Special Purpose Fund	598,180.00	598,180.00		555,695.00	555,695.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Smart Prepaid Load	TMSD	No	Direct Contracting	n/a	3/25/2022	n/a	n/a	3/29/2022	4/4/2022	n/a	12/7/2021	4/4/2022	4/29/2022	4/29/2022	5/4/2022	5/4/2022	Special Purpose Fund	3,900.00	3,900.00		3,783.00	3,783.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Various Printer Consumables	TMSD	No	Small Value Procurement	n/a	3/4/2022	n/a	n/a	3/9/2022	3/14/2022	n/a	12/7/2021	3/29/2022	4/13/2022	4/13/2022			Special Purpose Fund	52,940.00	52,940.00		42,420.00	42,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Customized Insulated Tumblers	TMSD	No	Small Value Procurement	n/a	3/25/2022	n/a	n/a	3/29/2022	4/5/2022	n/a	12/7/2021	4/7/2022	4/18/2022	4/18/2022	4/29/2022	5/4/2022	Special Purpose Fund	40,000.00	40,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Globe Prepaid Load	TMSD	No	Direct Contracting	n/a	3/25/2022	n/a	n/a	3/29/2022	4/4/2022	n/a	12/7/2021	4/4/2022	4/13/2022	4/13/2022	4/27/2022	4/27/2022	Special Purpose Fund	20,100.00	20,100.00		19,497.00	19,497.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of Various laboratory supplies	GRD	No	Competitive Bidding	n/a	3/2/2022	3/11/2022	3/22/2022	3/22/2022	3/23/2022	3/23-25/22	3/28/2022	4/1/2022	4/19/2022	4/19/2022			Special Purpose Fund	125,000.00	125,000.00		119,000.00	119,000.00		individuals from NGA, private sector & COA	3/3/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022		
RCS-003-001	Procurement of Various laboratory supplies	GRD	No	Competitive Bidding	n/a	3/2/2022	3/11/2022	3/22/2022	3/22/2022	3/23/2022	3/23-25/22	3/28/2022	4/5/2022	4/21/2022	4/21/2022			Special Purpose Fund	161,000.00	161,000.00		78,400.00	78,400.00		individuals from NGA, private sector & COA	3/3/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022		
RCS-003-001	Procurement of Various laboratory supplies	GRD	No	Competitive Bidding	n/a	3/2/2022	3/11/2022	3/22/2022	3/22/2022	3/23/2022	3/23-25/22	3/28/2022	4/5/2022	4/18/2022	4/18/2022			Special Purpose Fund	71,000.00	71,000.00		59,945.00	59,945.00		individuals from NGA, private sector & COA	3/3/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022		
RCS-003-001	Procurement of Various laboratory supplies	GRD	No	Competitive Bidding	n/a	3/2/2022	3/11/2022	3/22/2022	3/22/2022	3/23/2022	3/23-25/22	3/28/2022	4/1/2022	4/13/2022	4/13/2022	5/27/2022	5/27/2022	Special Purpose Fund	917,991.00	917,991.00		708,165.00	708,165.00		individuals from NGA, private sector & COA	3/3/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022		
RCS-003-002B	Procurement of Personalized Long Sleeves	CPD	No	Small Value Procurement	n/a	3/29/2022	n/a	n/a	4/4/2022	4/5/2022	n/a	12/7/2021	4/7/2022	4/18/2022	4/18/2022	4/25/2022	5/4/2022	Special Purpose Fund	7,000.00	7,000.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A / RCS-003-004	Procurement of Plastic Bags	PBBD/A SPPD	No	Small Value Procurement	n/a	2/11/2022	n/a	n/a	2/16/2022	3/3/2022	n/a	12/7/2021	3/22/2022	4/18/2022	4/18/2022	4/25/2022	4/25/2022	Special Purpose Fund	72,987.50	72,987.50		71,905.00	71,905.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Procurement of Parafilm	CPD	No	Small Value Procurement	n/a	3/29/2022	n/a	n/a	4/1/2022	4/4/2022	n/a	12/7/2021	4/8/2022	4/21/2022	4/21/2022			Special Purpose Fund	4,000.00	4,000.00		3,400.00	3,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Procurement of Surgical Scissors	CPD	No	Small Value Procurement	n/a	3/29/2022	n/a	n/a	4/1/2022	4/4/2022	n/a	12/7/2021	4/8/2022	4/19/2022	4/19/2022	4/20/2022	4/21/2022	Special Purpose Fund	600.00	600.00		345.00	345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Procurement of Iris Scissors	CPD	No	Small Value Procurement	n/a	3/29/2022	n/a	n/a	4/1/2022	4/4/2022	n/a	12/7/2021	4/8/2022	4/13/2022	4/13/2022	5/24/2022	5/24/2022	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Procurement of Forceps	CPD	No	Small Value Procurement	n/a	3/29/2022	n/a	n/a	4/1/2022	4/4/2022	n/a	12/7/2021	4/8/2022	4/13/2022	4/13/2022	5/10/2022	5/11/2022	Special Purpose Fund	1,000.00	1,000.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
RCS-004-001	Procurement of Tarpaulin	RCEF-PMO	No	Small Value Procurement	n/a	4/12/2022	n/a	n/a	4/13/2022	n/a	n/a	12/7/2021	4/18/2022	4/18/2022	4/18/2022	4/18/2022	4/18/2022	Special Purpose Fund	4,880.00	4,880.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Janitorial Supplies	TMSD	No	Small Value Procurement	n/a	3/4/2022	n/a	n/a	3/9/2022	3/11/2022	n/a	12/7/2021	3/19/2022	4/22/2022	4/22/2022	6/1/2022	6/1/2022	Special Purpose Fund	13,744.50	13,744.50		7,245.00	7,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Janitorial Supplies	TMSD	No	Small Value Procurement	n/a	3/4/2022	n/a	n/a	3/9/2022	3/11/2022	n/a	12/7/2021	3/18/2022	4/22/2022	4/22/2022	6/1/2022	6/1/2022	Special Purpose Fund	27,500.00	27,500.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Face mask	TMSD	No	Small Value Procurement	n/a	3/4/2022	n/a	n/a	3/9/2022	3/11/2022	n/a	12/7/2021	3/19/2022	4/20/2022	4/20/2022	5/5/2022	5/5/2022	Special Purpose Fund	10,500.00	10,500.00		3,850.00	3,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Insect Killer	TMSD	No	Small Value Procurement	n/a	3/4/2022	n/a	n/a	3/9/2022	3/11/2022	n/a	12/7/2021	3/18/2022	4/21/2022	4/21/2022	5/5/2022	5/26/2022	Special Purpose Fund	6,092.46	6,092.46		5,760.00	5,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Janitorial Supplies	TMSD	No	Small Value Procurement	n/a	3/4/2022	n/a	n/a	3/9/2022	3/11/2022	n/a	12/7/2021	3/19/2022	4/22/2022	4/22/2022	5/4/2022	5/4/2022	Special Purpose Fund	13,744.50	13,744.50		7,245.00	7,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Procurement of Lateral Filing Cabinet	CPD	No	Small Value Procurement	n/a	3/29/2022	n/a	n/a	4/1/2022	4/6/2022	n/a	12/7/2021	4/12/2022	4/22/2022	4/22/2022	5/24/2022	5/24/2022	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-004	Procurement of Scythe	ASPPD	No	Small Value Procurement	n/a	2/11/2022	n/a	n/a	2/16/2022	2/23/2022	n/a	12/7/2021	4/12/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	Special Purpose Fund	154.00	154.00		120.00	120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-004	Procurement of Hose	ASPPD	No	Small Value Procurement	n/a	2/11/2022	n/a	n/a	2/16/2022	2/23/2022	n/a	12/7/2021	4/12/2022	4/23/2022	4/23/2022			Special Purpose Fund	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	
RCS-002-001B	Procurement of Data file box and notepad	RCEF-PMO	No	Small Value Procurement	n/a	2/15/2022	n/a	n/a	2/18/2022	2/23/2022	n/a	12/7/2021	4/18/2022	4/26/2022	4/26/2022	5/4/2022	5/27/2022	Special Purpose Fund	26,600.00	26,600.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Tissue Paper	TMSD	No	Small Value Procurement	n/a	4/11/2022	n/a	n/a	4/13/2022	4/18/2022	n/a	12/7/2021	4/18/2022	4/22/2022	4/22/2022	4/26/2022	4/26/2022	Special Purpose Fund	3,600.00	3,600.00		2,160.00	2,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Double A Batteries	TMSD	No	Small Value Procurement	n/a	4/11/2022	n/a	n/a	4/13/2022	4/18/2022	n/a	12/7/2021	4/18/2022	4/22/2022	4/22/2022	6/2/2022	6/3/2022	Special Purpose Fund	3,900.00	3,900.00		1,275.00	1,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Epson Refill Inks	TMSD	No	Small Value Procurement	n/a	4/11/2022	n/a	n/a	4/13/2022	4/18/2022	n/a	12/7/2021	4/18/2022	4/26/2022	4/26/2022	5/5/2022	5/5/2022	Special Purpose Fund	4,560.00	4,560.00		4,240.00	4,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 2 units Grass cutter	GRD	No	Small Value Procurement	n/a	3/9/2022	n/a	n/a	3/14/2022	3/28/2022	n/a	12/7/2021	4/6/2022	4/27/2022	4/27/2022			Special Purpose Fund	28,000.00	28,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of 8 units Latest Licensed Operating System	RCEF-PMO	No	Small Value Procurement	n/a	4/1/2022	n/a	n/a	4/6/2022	4/12/2022	n/a	12/7/2021	4/22/2022	4/27/2022	4/27/2022	5/5/2022	5/5/2022	Special Purpose Fund	112,000.00	112,000.00		67,200.00	67,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement of 1500 pcs Long Sleeves	RCEF-PMO	No	Small Value Procurement	n/a	4/5/2022	n/a	n/a	4/11/2022	4/11/2022	n/a	12/7/2021	4/20/2022	4/29/2022	4/29/2022	5/27/2022	5/27/2022	Special Purpose Fund	600,000.00	600,000.00		567,000.00	567,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Variety registration fee	PBBD	No	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	4/7/2022	4/28/2022	4/28/2022	5/10/2022	5/11/2022	Special Purpose Fund	45,600.00	45,600.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Whiteboard	RCEF-PMO	No	Small Value Procurement	n/a	4/11/2022	n/a	n/a	4/18/2022	4/20/2022	n/a	12/7/2021	4/26/2022	4/28/2022	4/28/2022			Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Printing and delivery of KPs-Handout and 3-fold (4 Panel) Brochure on Nutrient Management	DEVCOMM	No	Small Value Procurement	n/a	3/18/2022	n/a	n/a	3/24/2022	3/24/2022	n/a	12/7/2021	4/11/2022	5/2/2022	5/2/2022			Special Purpose Fund	732,000.00	732,000.00		636,840.00	636,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement of EMAS (Effective Microorganism Activated Solution	RCEF-PMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	4/27/2022	5/10/2022	5/10/2022			Special Purpose Fund	327,600.00	327,600.00		252,000.00	252,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Water Dispenser	RCEF-PMO	No	Small Value Procurement	n/a	4/11/2022	n/a	n/a	4/18/2022	4/20/2022	n/a	12/7/2021	4/27/2022	5/5/2022	5/5/2022	5/18/2022	5/18/2022	Special Purpose Fund	10,000.00	10,000.00		5,300.00	5,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Toner for HP Laserjet MFP M440nda	RCEF-PMO	No	Small Value Procurement	n/a	3/8/2022	n/a	n/a	3/18/2022	3/25/2022	n/a	12/7/2021	4/27/2022	6/2/2022	6/2/2022	6/7/2022	6/7/2022	Special Purpose Fund	42,400.00	42,400.00		42,400.00	42,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 5 units Dehumidifier	GRD	No	Small Value Procurement	n/a	3/9/2022	n/a	n/a	3/14/2022	3/29/2022	n/a	12/7/2021	4/8/2022	5/5/2022	5/5/2022	6/2/2022	6/2/2022	Special Purpose Fund	72,500.00	72,500.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
RCE-002-000	Procurment of Field Supplies	TMSD	No	Small Value Procurement	n/a	4/11/2022	n/a	n/a	4/13/2022	4/21/2022	n/a	12/7/2021	4/27/2022	5/5/2022	5/5/2022			Special Purpose Fund	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	
RCE-002-000	Procurment of Field Supplies	TMSD	No	Small Value Procurement	n/a	4/11/2022	n/a	n/a	4/13/2022	4/21/2022	n/a	12/7/2021	4/27/2022	5/5/2022	5/5/2022	5/5/2022	5/5/2022	Special Purpose Fund	392.00	392.00		320.00	320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurment of Field Supplies	TMSD	No	Small Value Procurement	n/a	4/11/2022	n/a	n/a	4/13/2022	4/21/2022	n/a	12/7/2021	4/27/2022	5/5/2022	5/5/2022	5/5/2022	5/5/2022	Special Purpose Fund	840.00	840.00		228.00	228.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Portable Printer	TMSD	No	Small Value Procurement	n/a	4/11/2022	n/a	n/a	4/13/2022	4/18/2022	n/a	12/7/2021	4/27/2022	5/10/2022	5/10/2022			Special Purpose Fund	14,980.00	14,980.00		14,980.00	14,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Meals and snacks during Internal meeting on RS Production for the RCEF Seed Program May 6, 2022	RCEF-PMO	No	Small Value Procurement	n/a	5/2/2022	n/a	n/a	5/4/2022	5/5/2022	n/a	12/7/2021	5/5/2022	5/5/2022	5/5/2022	5/6/2022	5/6/2022	Special Purpose Fund	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Meals and snacks to be served during RCEF related activities for 5 months.	RCEF-PMO	No	Small Value Procurement	n/a	3/21/2022	n/a	n/a	3/25/2022	3/25/2022	n/a	12/7/2021	3/30/2022	5/9/2022	5/9/2022			Special Purpose Fund	600,000.00	600,000.00		555,000.00	555,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Procurement of various medical supplies	GRD/STU	No	Small Value Procurement	n/a	4/13/2022	n/a	n/a	4/19/2022	n/a	n/a	12/7/2021	4/28/2022	5/16/2022	5/16/2022	6/1/2022	6/2/2022	Special Purpose Fund	2,300.00	2,300.00		1,405.00	1,405.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Procurement of Office Supplies & Equipment	CPD	No	Small Value Procurement	n/a	4/8/2022	n/a	n/a	4/13/2022	4/18/2022	n/a	12/7/2021	4/26/2022	5/13/2022	5/13/2022			Special Purpose Fund	9,365.00	9,365.00		9,175.00	9,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Procurement of Laboratory Supplies and Accessories	CPD	No	Small Value Procurement	n/a	4/18/2022	n/a	n/a	4/21/2022	4/26/2022	n/a	12/7/2021	5/4/2022	5/12/2022	5/12/2022			Special Purpose Fund	18,175.00	18,175.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Procurement of Appliances	CPD	No	Small Value Procurement	n/a	4/8/2022	n/a	n/a	4/13/2022	4/18/2022	n/a	12/7/2021	4/27/2022	6/27/2022	6/27/2022			Special Purpose Fund	14,899.00	14,899.00		14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Procurement of Appliances	CPD	No	Small Value Procurement	n/a	4/8/2022	n/a	n/a	4/13/2022	4/18/2022	n/a	12/7/2021	4/27/2022	5/15/2022	5/15/2022	6/13/2022	6/13/2022	Special Purpose Fund	6,800.00	6,800.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Procurement of IT Peripherals	CPD	No	Small Value Procurement	n/a	4/18/2022	n/a	n/a	4/21/2022	4/26/2022	n/a	12/7/2021	5/5/2022	5/12/2022	5/12/2022	5/24/2022	5/24/2022	Special Purpose Fund	41,400.00	41,400.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-004	Procurement of lab supplies	ASPPD	No	Small Value Procurement	n/a	4/1/2022	n/a	n/a	4/6/2022	4/8/2022	n/a	12/7/2021	4/26/2022	5/15/2022	5/15/2022	5/18/2022	5/18/2022	Special Purpose Fund	34,325.00	34,325.00		18,264.00	18,264.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Printing and Delivery of Promotional Kit for RCEF Beneficiaries for Luzon Cluster	DEVCOM	No	Competitive Bidding	3/1/2022	3/21/2022	3/29/2022	4/12/2022	4/12/2022	4/12/2022	4/12-19/22	4/19/2022	4/27/2022	5/16/2022	5/16/2022			Special Purpose Fund	975,600.00	975,600.00		499,995.00	499,995.00		individuals from NGA, private sector & COA	3/22/2022	3/22/2022	3/22/2022	3/22/2022	3/22/2022		
RCE-003-000	Procurement of Printing and Delivery of Promotional Kit for RCEF Beneficiaries for Luzon Cluster	DEVCOM	No	Competitive Bidding	3/1/2022	3/21/2022	3/29/2022	4/12/2022	4/12/2022	4/12/2022	4/12-19/22	4/19/2022	4/28/2022	5/17/2022	5/17/2022			Special Purpose Fund	4,392,350.74	4,392,350.74		2,058,225.00	2,058,225.00		individuals from NGA, private sector & COA	3/22/2022	3/22/2022	3/22/2022	3/22/2022	3/22/2022		
RCS-003-003	Procurement of Printing and Delivery of Promotional Materials for the conduct of Monitoring and Evaluation Survey of RCEF Seed Program Beneficiaries	SED	No	Competitive Bidding	n/a	3/21/2022	3/29/2022	4/12/2022	4/12/2022	4/12/2022	4/12-19/22	4/19/2022	4/27/2022	5/16/2022	5/16/2022	7/1/2022	7/4/2022	Special Purpose Fund	1,800,000.00	1,800,000.00		1,098,000.00	1,098,000.00		individuals from NGA, private sector & COA	3/22/2022	3/22/2022	3/22/2022	3/22/2022	3/22/2022	7/1/2022	
RCS-003-003	Procurement of Tokens for farmers during the conduct of M&E Midterm survey of RCEF Seed Program Beneficiaries	SED	No	Small Value Procurement	n/a	4/18/2022	n/a	n/a	4/22/2022	4/27/2022	n/a	12/7/2021	5/6/2022	5/13/2022	5/13/2022			Special Purpose Fund	300,000.00	300,000.00		160,000.00	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Lease of the venue including accommodations, meals and snacks for the conduct of Module Writeshop to be held on May 18-20, 2022	TMSD	No	Small Value Procurement	n/a	5/10/2022	n/a	n/a	5/12/2022	5/12/2022	n/a	12/7/2021	5/16/2022	5/16/2022	5/16/2022	5/30/2022	5/30/2022	Special Purpose Fund	40,500.00	40,500.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Globe 500 Load for 8 months	RCEF-PMO	No	Direct Contracting	n/a	5/6/2022	n/a	n/a	5/10/2022	n/a	n/a	12/7/2021	5/12/2022	5/18/2022	5/18/2022	5/19/2022	5/19/2022	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Globe 300 Load for 8 monhts	PBBD	No	Direct Contracting	n/a	5/6/2022	n/a	n/a	5/10/2022	n/a	n/a	12/7/2021	5/12/2022	5/18/2022	5/18/2022	5/19/2022	5/19/2022	Special Purpose Fund	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Field Inputs	TMSD	No	Small Value Procurement	n/a	4/11/2022	n/a	n/a	4/13/2022	4/26/2022	n/a	12/7/2021	5/5/2022	5/27/2022	5/27/2022			Special Purpose Fund	820.00	820.00		424.00	424.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Procurement of Various Office Supplies	CPD	No	Small Value Procurement	n/a	4/20/2022	n/a	n/a	4/25/2022	4/28/2022	n/a	12/7/2021	5/6/2022	5/17/2022	5/17/2022	6/2/2022	6/2/2022	Special Purpose Fund	7,915.00	7,915.00		7,140.00	7,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of various office supplies-Wooden frame A4	DEVCOMM	No	Small Value Procurement	n/a	3/22/2022	n/a	n/a	3/25/2022	4/1/2022	n/a	12/7/2021	4/26/2022	5/20/2022	5/20/2022			Special Purpose Fund	5,250.00	5,250.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
RCE-003-000	Procurement of various office supplies	DEVCOMM	No	Small Value Procurement	n/a	3/22/2022	n/a	n/a	3/25/2022	4/1/2022	n/a	12/7/2021	4/26/2022	5/20/2022	5/20/2022			Special Purpose Fund	4,340.10	4,340.10		2,295.00	2,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of various office supplies-	DEVCOMM	No	Small Value Procurement	n/a	3/22/2022	n/a	n/a	3/25/2022	4/1/2022	n/a	12/7/2021	4/26/2022	5/20/2022	5/20/2022	6/2/2022	6/2/2022	Special Purpose Fund	19,400.70	19,400.00		17,900.00	17,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Printing and Delivery of Promotional Kit for RCEF Beneficiaries for VizMin Cluster under RCEF	DEVCOM	No	Competitive Bidding	3/29/2022	3/29/2022	4/6/2022	4/21/2022	4/21/2022	4/21/2022	4/21-27/22	4/28/2022	4/29/2022	5/20/2022	5/20/2022			Special Purpose Fund	2,834,949.26	2,834,949.26		2,625,000.00	2,625,000.00		individuals from NGA, private sector & COA	3/30/2022	3/30/2022	3/30/2022	3/30/2022	3/30/2022		
RCS-003-002B/RCS-003-001/RCE-002-000/RCS-002-002A/RCS-003-004/RCS/003/002A	Procurement of Various agricultural supplies	Various	No	Competitive Bidding	n/a	3/21/2022	3/29/2022	4/12/2022	4/12/2022	4/12/2022	4/12-19/22	4/19/2022	4/29/2022	5/18/2022	5/18/2022	6/13/2022	6/13/2022	Special Purpose Fund	669,487.41	669,487.41		195,429.00	195,429.00		individuals from NGA, private sector & COA	3/22/2022	3/22/2022	3/22/2022	3/22/2022	3/22/2022		
RCS-003-001	Procurement of 1 lot Primers	GRD	No	Small Value Procurement	n/a	4/11/2022	n/a	n/a	4/18/2022	4/18/2022	n/a	12/7/2021	5/4/2022	5/18/2022	5/18/2022	6/9/2022	6/9/2022	Special Purpose Fund	60,000.00	60,000.00		57,350.00	57,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of preventive maintenance and calibration of 1 unit Microcentrifuge	GRD	No	Small Value Procurement	n/a	2/8/2022	n/a	n/a	2/11/2022	2/22/2022	n/a	12/7/2021	5/2/2022	5/27/2022	5/27/2022			Special Purpose Fund	60,000.00	60,000.00		40,320.00	40,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Procurement of Glass Vials	CPD	No	Small Value Procurement	n/a	4/28/2022	n/a	n/a	5/4/2022	5/10/2022	n/a	12/7/2021	5/16/2022	5/26/2022	5/26/2022			Special Purpose Fund	17,850.00	17,850.00		17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A / RCS-003-002A	Procurement of Lease of Venue including accommodations, meals and snacks during PBBD Planning Workshop on May 23-24, 2022	PBBD	No	Lease of Real Property, Venues	n/a	5/10/2022	n/a	n/a	5/13/2022	5/13/2022	n/a	12/7/2021	5/18/2022	5/20/2022	5/20/2022	5/27/2022	6/1/2022	Special Purpose Fund	264,800.00	264,800.00		254,490.00	254,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Printing and Delivery of Abonong Swak Posters and Key Check 5 Handout	DEVCOMM	No	Small Value Procurement	n/a	4/21/2022	n/a	n/a	4/27/2022	4/27/2022	n/a	12/7/2021	5/10/2022	5/23/2022	5/23/2022			Special Purpose Fund	94,000.00	94,000.00		79,988.00	79,988.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Printing of Abonong Swak T-Shirt	DEVCOMM	No	Small Value Procurement	n/a	4/19/2022	n/a	n/a	4/22/2022	4/27/2022	n/a	12/7/2021	5/6/2022	5/26/2022	5/26/2022	6/3/2022	6/7/2022	Special Purpose Fund	10,000.00	10,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Catering for closing of woktok May 23, 2022	TMSD	No	Small Value Procurement	n/a	5/12/2022	n/a	n/a	5/17/2022	5/17/2022	n/a	12/7/2021	5/18/2022	5/23/2022	5/23/2022	5/23/2022	5/23/2022	Special Purpose Fund	7,500.00	7,500.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 100 pieces seedling tray	GRD	No	Small Value Procurement	n/a	4/26/2022	n/a	n/a	4/29/2022	5/4/2022	n/a	12/7/2021	5/16/2022	5/27/2022	5/27/2022			Special Purpose Fund	18,000.00	18,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 6 units Air Purifier	GRD	No	Small Value Procurement	n/a	4/20/2022	n/a	n/a	4/25/2022	4/27/2022	n/a	12/7/2021	5/16/2022	5/26/2022	5/26/2022			Special Purpose Fund	84,000.00	84,000.00		82,000.02	82,000.02		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Grain Moisture Meter	RCFSD	No	Small Value Procurement	n/a	4/28/2022	n/a	n/a	5/4/2022	5/10/2022	n/a	12/7/2021	5/13/2022	5/25/2022	5/25/2022			Special Purpose Fund	29,998.00	29,998.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Various Supplies	RCFSD	No	Small Value Procurement	n/a	4/28/2022	n/a	n/a	5/4/2022	5/10/2022	n/a	12/7/2021	5/17/2022	5/24/2022	5/24/2022	5/31/2022	5/31/2022	Special Purpose Fund	17,630.14	17,630.14		13,920.00	13,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Various Supplies	RCFSD	No	Small Value Procurement	n/a	4/28/2022	n/a	n/a	5/4/2022	5/10/2022	n/a	12/7/2021	5/17/2022	5/24/2022	5/24/2022			Special Purpose Fund	5,839.00	5,839.00		4,765.00	4,765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-003	Procurement of Implementers' shirt and jacket for the staff and collaborators of the project	SED	No	Small Value Procurement	n/a	3/23/2022	n/a	n/a	3/28/2022	4/6/2022	n/a	12/7/2021	5/23/2022	5/24/2022	5/24/2022			Special Purpose Fund	200,000.00	200,000.00		193,000.00	193,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Subscription of Cloud Storage	TMSD	No	Small Value Procurement	n/a	4/11/2022	n/a	n/a	4/18/2022	4/21/2022	n/a	12/7/2021	5/10/2022	5/24/2022	5/24/2022	5/31/2022	5/31/2022	Special Purpose Fund	55,000.00	55,000.00		44,500.00	44,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of various IT supplies and equipment	GRD	No	Small Value Procurement	n/a	2/22/2022	n/a	n/a	2/25/2022	3/8/2022	n/a	12/7/2021	5/6/2022	5/26/2022	5/26/2022			Special Purpose Fund	83,548.00	83,548.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of various IT supplies and equipment	GRD	No	Small Value Procurement	n/a	2/22/2022	n/a	n/a	2/25/2022	3/8/2022	n/a	12/7/2021	5/10/2022	5/24/2022	5/24/2022			Special Purpose Fund	136,491.00	136,491.00		55,487.00	55,487.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Face Mask	RCEF-PMO	No	Small Value Procurement	n/a	5/6/2022	n/a	n/a	5/12/2022	5/13/2022	n/a	12/7/2021	5/19/2022	6/1/2022	6/1/2022			Special Purpose Fund	50,000.00	50,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Disinfectant Spray	RCEF-PMO	No	Small Value Procurement	n/a	5/6/2022	n/a	n/a	5/12/2022	5/13/2022	n/a	12/7/2021	5/19/2022	6/6/2022	6/6/2022			Special Purpose Fund	33,000.00	33,000.00		22,200.00	22,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Adobe Creative Cloud Subscription for Teams	DEVCOMM	No	Small Value Procurement	n/a	4/20/2022	n/a	n/a	4/27/2022	5/4/2022	n/a	12/7/2021	5/18/2022	6/3/2022	6/3/2022			Special Purpose Fund	700,000.00	700,000.00		635,800.00	635,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Google Workspace Subscription	DEVCOMM	No	Small Value Procurement	n/a	4/20/2022	n/a	n/a	4/27/2022	5/4/2022	n/a	12/7/2021	5/18/2022	6/2/2022	6/2/2022			Special Purpose Fund	152,000.00	152,000.00		145,403.50	145,403.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
RCS-003-001	Procurement of various office supplies	GRD	No	Small Value Procurement	n/a	5/4/2022	n/a	n/a	5/10/2022	5/10/2022	n/a	12/7/2021	5/23/2022	6/6/2022	6/6/2022			Special Purpose Fund	10,275.00	10,275.00		7,033.00	7,033.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of preventive maintenance and calibration of 1 unit Gel Documentation System	GRD	No	Small Value Procurement	n/a	4/20/2022	n/a	n/a	4/25/2022	5/16/2022	n/a	12/7/2021	5/25/2022	6/6/2022	6/6/2022			Special Purpose Fund	60,000.00	60,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Repair and maintenance of PhilRice vehicle C2V697	PPD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	5/25/2022	6/16/2022	6/16/2022			Special Purpose Fund	18,000.00	18,000.00		16,972.00	16,972.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of various office supplies	GRD	No	Small Value Procurement	n/a	5/4/2022	n/a	n/a	5/10/2022	5/10/2022	n/a	12/7/2021	5/23/2022	6/22/2022	6/22/2022			Special Purpose Fund	32,380.00	32,380.00		22,025.00	22,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of various office supplies	GRD	No	Small Value Procurement	n/a	5/4/2022	n/a	n/a	5/10/2022	5/10/2022	n/a	12/7/2021	5/23/2022	6/13/2022	6/13/2022			Special Purpose Fund	7,550.00	7,550.00		7,033.00	7,033.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-003	Procurement of Vehicle Rental to fetch and ferry staff for the period June 13 - September 13, 2022	RCEF	No	Small Value Procurement	n/a	5/20/2022	n/a	n/a	5/25/2022	5/31/2022	n/a	12/7/2021	6/9/2022	6/13/2022	6/13/2022			Special Purpose Fund	700,000.00	700,000.00		700,000.00	700,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Bicycle	PBBD	No	Small Value Procurement	n/a	5/16/2022	n/a	n/a	5/19/2022	5/24/2022	n/a	12/7/2021	6/6/2022	6/14/2022	6/14/2022			Special Purpose Fund	28,000.00	28,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Rubber Roller	PBBD	No	Small Value Procurement	n/a	5/16/2022	n/a	n/a	5/19/2022	5/24/2022	n/a	12/7/2021	6/6/2022	6/13/2022	6/13/2022			Special Purpose Fund	30,000.00	30,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B, RCS-003-001	Procurement of Web-based prepaid loading portal service	GRD	No	Direct Contracting	n/a	5/27/2022	n/a	n/a	5/30/2022	n/a	n/a	12/7/2021	5/31/2022	6/14/2022	6/14/2022			Special Purpose Fund	10,500.00	10,500.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Various Supplies	PBBD, RCFSD	No	Small Value Procurement	n/a	5/16/2022	n/a	n/a	5/19/2022	5/24/2022	n/a	12/7/2021	6/6/2022	6/14/2022	6/14/2022			Special Purpose Fund	19,000.00	19,000.00		11,450.00	11,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A,D	Procurement of Various Supplies	PBBD, RCFSD	No	Small Value Procurement	n/a	5/16/2022	n/a	n/a	5/19/2022	5/24/2022	n/a	12/7/2021	6/6/2022	6/14/2022	6/14/2022			Special Purpose Fund	5,187.50	5,187.50		3,149.00	3,149.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-003	Procurement of Printing and delivery of monograph with the title "Emerging Outcomes of the Philippine RCEF Seed Program 2021 Dry Season Monitoring and Evaluation Results"	SED	No	Small Value Procurement	n/a	5/10/2022	n/a	n/a	5/16/2022	5/23/2022	n/a	12/7/2021	6/7/2022	6/20/2022	6/20/2022			Special Purpose Fund	120,000.00	120,000.00		81,900.00	81,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Power Bank for Laptop	CPD	No	Small Value Procurement	n/a	5/16/2022	n/a	n/a	5/27/2022	5/31/2022	n/a	12/7/2021	6/9/2022	6/16/2022	6/16/2022			Special Purpose Fund	15,000.00	15,000.00		11,985.00	11,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Repair and maintenance of PhilRice vehicle F3R993	PPD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	6/3/2022	6/16/2022	6/16/2022			Special Purpose Fund	20,000.00	20,000.00		19,744.00	19,744.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Procurement of 30 pieces Longsleeves	GRD/STU	No	Small Value Procurement	n/a	5/26/2022	n/a	n/a	5/31/2022	6/6/2022	n/a	12/7/2021	6/9/2022	6/17/2022	6/17/2022			Special Purpose Fund	9,000.00	9,000.00		8,700.00	8,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Insect Killer	PBBD	No	Small Value Procurement	n/a	5/31/2022	n/a	n/a	6/3/2022	6/6/2022	n/a	12/7/2021	6/10/2022	6/17/2022	6/17/2022			Special Purpose Fund	6,750.00	6,750.00		6,525.00	6,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Stand Fan	PBBD	No	Small Value Procurement	n/a	6/7/2022	n/a	n/a	6/9/2022	6/10/2022	n/a	12/7/2021	6/10/2022	6/21/2022	6/21/2022			Special Purpose Fund	4,700.00	4,700.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A,B,C	Procurement of Agricultural Supplies	PBBD, CPD	No	Small Value Procurement	n/a	4/27/2022	n/a	n/a	5/6/2022	5/17/2022	n/a	12/7/2021	6/10/2022	6/20/2022	6/20/2022	6/20/2022	6/20/2022	Special Purpose Fund	21,500.00	21,500.00		19,740.00	19,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
RCS-003-002A,B,C	Procurement of Agricultural Supplies	PBBD, CPD	No	Small Value Procurement	n/a	4/27/2022	n/a	n/a	5/6/2022	5/17/2022	n/a	12/7/2021	6/13/2022	6/22/2022	6/22/2022			Special Purpose Fund	15,400.00	15,400.00		5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of 1 unit Flat bed Trolley and 2 units Hand Push Cart Trolley	DEVCOMM	No	Small Value Procurement	n/a	5/31/2022	n/a	n/a	6/3/2022	6/9/2022	n/a	12/7/2021	6/15/2022	6/22/2022	6/22/2022			Special Purpose Fund	10,000.00	10,000.00		8,600.00	8,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of 1 unit Flat bed Trolley and 2 units Hand Push Cart Trolley	DEVCOMM	No	Small Value Procurement	n/a	5/31/2022	n/a	n/a	6/3/2022	6/9/2022	n/a	12/7/2021	6/15/2022	6/30/2022	6/30/2022			Special Purpose Fund	8,000.00	8,000.00		7,920.00	7,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Repair and maintenance of PhilRice vehicle C2Q297	PPD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	6/10/2022	6/22/2022	6/22/2022			Special Purpose Fund	17,500.00	17,500.00		17,055.00	17,055.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Repair and maintenance of PhilRice vehicle C2W329.	PPD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	6/10/2022	6/22/2022	6/22/2022			Special Purpose Fund	17,500.00	17,500.00		17,475.00	17,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of 4 units latest OS	RCEF-PMO	No	Small Value Procurement	n/a	5/23/2022	n/a	n/a	5/26/2022	5/31/2022	n/a	12/7/2021	6/14/2022	6/24/2022	6/24/2022			Special Purpose Fund	36,000.00	36,000.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Various IT Supplies/ Peripherals/Accessories	PBBD	No	Small Value Procurement	n/a	5/31/2022	n/a	n/a	6/6/2022	6/7/2022	n/a	12/7/2021	6/16/2022	6/24/2022	6/24/2022			Special Purpose Fund	18,335.00	18,335.00		15,800.00	15,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Various IT Supplies/ Peripherals/Accessories	PBBD	No	Small Value Procurement	n/a	5/31/2022	n/a	n/a	6/6/2022	6/7/2022	n/a	12/7/2021	6/16/2022	6/23/2022	6/23/2022			Special Purpose Fund	10,500.00	10,500.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Various IT Supplies/ Peripherals/Accessories	PBBD	No	Small Value Procurement	n/a	5/31/2022	n/a	n/a	6/6/2022	6/7/2022	n/a	12/7/2021	6/16/2022	6/23/2022	6/23/2022			Special Purpose Fund	6,000.00	6,000.00		1,770.00	1,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Stepladder and	DEVCOM	No	Small Value Procurement	n/a	5/16/2022	n/a	n/a	5/19/2022	5/25/2022	n/a	12/7/2021	6/9/2022	6/28/2022	6/28/2022			Special Purpose Fund	9,604.70	9,604.70		8,373.00	8,373.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of IT Peripherals	RCFSD	No	Small Value Procurement	n/a	6/3/2022	n/a	n/a	6/8/2022	6/10/2022	n/a	12/7/2021	6/21/2022	6/28/2022	6/28/2022			Special Purpose Fund	4,250.00	4,250.00		4,100.00	4,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of IT Peripherals	RCFSD	No	Small Value Procurement	n/a	6/3/2022	n/a	n/a	6/8/2022	6/10/2022	n/a	12/7/2021	6/21/2022	7/1/2022	7/1/2022			Special Purpose Fund	6,438.10	6,438.10		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of IT Peripherals	RCFSD	No	Small Value Procurement	n/a	6/3/2022	n/a	n/a	6/8/2022	6/10/2022	n/a	12/7/2021	6/21/2022	6/28/2022	6/28/2022			Special Purpose Fund	3,500.00	3,500.00		2,200.00	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Procurement of various hardware supplies.	GRD	No	Small Value Procurement	n/a	5/19/2022	n/a	n/a	5/24/2022	6/6/2022	n/a	12/7/2021	6/13/2022	7/1/2022	7/1/2022			Special Purpose Fund	4,500.00	4,500.00		3,830.00	3,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Seedling bag	TMSD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	12/16/2021	1/25/2022	Special Purpose Fund	400.00	400.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Worn out parts of 2units grass cutters	TMSD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	12/29/2021	1/3/2022	Special Purpose Fund	4,940.00	4,940.00		4,360.00	4,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Meals during during meeting w/ Globe Telecom on February 4, 2022.	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	2/4/2022	3/2/2022	Special Purpose Fund	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Printing of 2 sintra board w/ printing 23x46inches	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/2/2022	3/2/2022	Special Purpose Fund	3,960.00	3,960.00		3,960.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Printing of banner 1pc. 96x84inches photo booth; banner 10pcs photo booth props (5deisgns, 2 per design) 1pc. 33x77.5inches pull-up banner	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	2/11/2022	3/2/2022	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Meals and Snacks during the RCEF Webinar Series on February 16, 2022	DEVCOM	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	2/16/2022	2/16/2022	Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Promotional tokens	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	2/11/2022	3/4/2022	Special Purpose Fund	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Parchment papers	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	2/11/2022	3/8/2022	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Groceries Item	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/1/2022	3/1/2022	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Notarial Service	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	2/24/2022	2/24/2022	Special Purpose Fund	100.00	100.00		100.00	100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Notarial Service	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/2/2022	3/8/2022	Special Purpose Fund	100.00	100.00		100.00	100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
RCS-006-000	Procurement of Notarial Service	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/2/2022	3/9/2022	Special Purpose Fund	100.00	100.00		100.00	100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Tarpulin	ASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/3/2022	3/9/2022	Special Purpose Fund	660.00	660.00		266.00	266.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Procurement of Snacks for 23 pax for CPD pulling dated Feb 21,2022 and am snacks for 23 pax for CPD transplanting dated Feb 23,2022 in CPD field area	CPD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	2/23/2022	3/4/2022	Special Purpose Fund	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	
RCS-003-002B	Procurement of Internal hard disk	CPD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	1/26/2022	3/10/2022	Special Purpose Fund	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	
RCS-006-000	Procurement of Courier service	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	2/22/2022	3/18/2022	Special Purpose Fund	543.00	543.00		543.00	543.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Courier service	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/2/2022	3/18/2022	Special Purpose Fund	2,070.00	2,070.00		425.00	425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Courier service	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/11/2022	4/26/2022	Special Purpose Fund	645.00	645.00		645.00	645.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Groceries Item	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/22/2022	3/24/2022	Special Purpose Fund	3,000.00	3,000.00		2,704.00	2,704.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Courier service	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/15/2022	3/25/2022	Special Purpose Fund	415.00	415.00		415.00	415.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Food for the CFPs who will undergo multimedia training and mentoring on March 15-17, 2022.	DEVCOM	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/17/2022	3/29/2022	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Fabrication of RCEF acrylic box with sticker print	DEVCOM	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/24/2022	3/28/2022	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Paint	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/28/2022	4/4/2022	Special Purpose Fund	1,580.00	1,580.00		1,580.00	1,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Food to be served during the RCEF Webisode on Disease Management - Episode 6 on March 2, 2022.	DEVCOM	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/7/2022	3/5/2022	Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of Meals during conduct of project consultation and planning meeting for Region 7 SFO Project on March 15, 2022.	TMSD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/4/2022	4/8/2022	Special Purpose Fund	4,800.00	4,800.00		1,615.00	1,615.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Notarial for the MOA with seed coops	RCEP	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/30/2022	4/7/2022	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Token	TMSD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/29/2022	4/13/2022	Special Purpose Fund	3,560.00	3,560.00		3,560.00	3,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Fabrication of RCEF acrylic box with sticker print	DEVCOM	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/24/2022	3/28/2022	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Snacks for the meeting of Lakbay Palay Program Committee on April 1, 2022	DEVCOM	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/1/2022	4/18/2022	Special Purpose Fund	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Snacks for the meeting with PhilRice LB staff on GQ concerns on April 6, 2022	RCFS	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/6/2022	4/19/2022	Special Purpose Fund	500.00	500.00		455.00	455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of LPG refill	RCFS	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/12/2022	4/26/2022	Special Purpose Fund	920.00	920.00		920.00	920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Medicine Supplies	ODD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/12/2022	4/22/2022	Special Purpose Fund	3,147.50	3,147.50		3,147.50	3,147.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Snacks to be served during the packing of RCEF KPs to be distributed during the Lakbay Palay dated April 5, 2022.	DEVCOM	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	5-Apr	27-Apr	Special Purpose Fund	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Meals and Snacks during Laboratory sensory evaluation of 21ws sampleon March 24, April 4-8, 2022	RCFS	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/8/2022	4/28/2022	Special Purpose Fund	4,400.00	4,400.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
RCE-003-000	Procurement of Snacks during discussion of campaign launch of Abonong Swak and conduct of case study on effectiveness of RCEF KPs on April 21, 2022.	DEVCOM	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/21/2022	4/28/2022	Special Purpose Fund	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Meals and snacks during the AS/PS Meeting of the RCEF Midterm M&E Survey on April 22,2022	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/28/2022	5/8/2022	Special Purpose Fund	3,318.00	3,318.00		3,318.00	3,318.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Foods for the meeting with PhilMech dtd April 18, 2022	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/28/2022	5/8/2022	Special Purpose Fund	2,370.00	2,370.00		2,370.00	2,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Training Registration	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	3/15/2022	5/10/2022	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Ribbons & Twines	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/23/2022	5/10/2022	Special Purpose Fund	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	
RCS-006-000	Procurement of Meals and snacks to be served for the working committees for the visit of Secretary William D. Dar on May 6,2022.	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	5/6/2022	5/11/2022	Special Purpose Fund	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	
RCS-006-000	Procurement of Meal during Opening of Bidding Conference of RCEF Goods 22-03-02A on April 21, 2022	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/12/2022;4/21/22	4/11/2022;5/5/2022	Special Purpose Fund	3,430.00	3,430.00		3,430.00	3,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Meals during Opening of Bidding Conference of RCEF Goods 22-04-04, 05 & 06 on April 12, 2022	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/12/2022	5/16/2022	Special Purpose Fund	1,298.00	1,298.00		1,298.00	1,298.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Token	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	5/5/2022	5/16/2022	Special Purpose Fund	2,000.00	2,000.00		1,865.00	1,865.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement of Tarpulin	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	5/11/2022	5/18/2022	Special Purpose Fund	2,500.00	2,500.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Meals and Snacks during Laboratory sensory evaluation of imported and local rice samples on April 26, 2022	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/26/2022	5/24/2022	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Meals for the meeting regarding MOET dtd April 28, 2022	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/28/2022	5/27/2022	Special Purpose Fund	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	
RCS-006-000	Procurement of Token	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	5/17/2022	5/26/2022	Special Purpose Fund	1,500.00	1,500.00		1,125.00	1,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Medicine Supplies	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	5/12/2022	6/1/2022	Special Purpose Fund	1,000.00	1,000.00		506.25	506.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of 50pcs - Page flip fingertip protector	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	5/27/2022	6/2/2022	Special Purpose Fund	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	
RCE-002-000	Procurement of Snacks for the preparation for the Lakbay Palay DS 2022 dated April 05, 2022 @ Toll Gate	ISD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/5/2022	6/7/2022	Special Purpose Fund	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	
RCE-003-000	Procurement of Office Supplies	DEVCOM	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	5/25/2022	6/7/2022	Special Purpose Fund	1,577.00	1,577.00		1,577.00	1,577.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Groceries Item	DEVCOM	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	6/3/2022	6/9/2022	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Adaptor	RCEP	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	5/11/2022	6/9/2022	Special Purpose Fund	4,900.00	4,900.00		2,780.00	2,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Notarial for the MOA with seed coops	RCEP	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	5/24/2022	6/9/2022	Special Purpose Fund	215.00	215.00		215.00	215.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Notarial Service	PBBD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	5/27/2022	6/9/2022	Special Purpose Fund	1,000.00	1,000.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Food to be served for the farmers during the conduct of interview for the effectiveness of the RCEF KPs and launching of Abonong Swak Campaign in Aklan and Capiz for the period May 4-6, 2022.	DEVCOM	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	6/13/2022	6/17/2022	Special Purpose Fund	4,000.00	4,000.00		2,117.50	2,117.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
RCS-004-001	Procurement of Tarpulin	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	6/10/2022	6/23/2022	Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Check Booklet		No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	6/14/2022	6/23/2022	Special Purpose Fund	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Callibration of 9units weighing scale	RCEF	No	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	4/7/2022	6/23/2022	Special Purpose Fund	10,800.00	10,800.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Food to be served during the meeting on the preparation of RCEF StratComms Framework and Banner Campaign on May 31, 2022 @ PhilRice CES.	DEVCOM	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	5/31/2022	6/24/2022	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Gloves	RCFSD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	6/8/2022	6/27/2022	Special Purpose Fund	100.00	100.00		100.00	100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Notarial for the MOA with seed coops	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	6/25/2022	6/30/2022	Special Purpose Fund	225.00	225.00		225.00	225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Groceries Item	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	6/24/2022	6/30/2022	Special Purpose Fund	2,070.00	2,070.00		2,070.00	2,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rcs-004-002	Procurement of Superior Mini Digital	RCEF	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	n/a	n/a	n/a	6/21/2022	6/30/2022	Special Purpose Fund	4,000.00	4,000.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																			32,144,370.15													
Total Contract Price of Procurement Actiivites Conducted																						23,949,193.70										
Total Savings (Total Alloted Budget - Total Contract Price)																			8,195,176.45													

SUMMARY OF CES AND BRANCH STATIONS COMPLETED PROCUREMENT ACTIVITIES

CES	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice CES	Philrice CES	see attached signed PMR of Philrice CES for details	Special Purpose Fund	32,144,370.15	23,949,193.70	
BRANCH.01	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Agusan	Philrice AES	see attached signed PMR of Philrice Agusan for details	Special Purpose Fund	10,883,228.37	9,835,464.94	PMR attached
BRANCH.02	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Batac	Philrice Batac	see attached signed PMR of Philrice Batac for details	Special Purpose Fund	6,053,868.28	5,419,317.28	PMR attached
BRANCH.03	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Bicol	Philrice Bicol	see attached signed PMR of Philrice Bicol for details	Special Purpose Fund	16,902,260.38	14,722,823.51	PMR attached
BRANCH.04	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Isabela	Philrice Isabela	see attached signed PMR of Philrice Isabela for details	Special Purpose Fund	7,213,911.67	6,418,422.99	PMR attached
BRANCH.05	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Los Baños	Philrice LB	see attached signed PMR of Philrice Los Baños for details	Special Purpose Fund	4,133,160.84	3,738,081.25	PMR attached
BRANCH.06	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Midsayap and CMU	Philrice MES & CMU	see attached signed PMR of Philrice Midsayap/CMU for details	Special Purpose Fund	2,663,934.16	2,310,209.42	PMR attached
BRANCH.07	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Negros	Philrice Negros	see attached signed PMR of Philrice Negros for details	Special Purpose Fund	3,510,470.00	3,171,258.48	PMR attached

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
ON-GOING PROCUREMENT ACTIVITIES																																
RCS-003-002A,B	Procurement of Various Agricultural Supplies	PBBD, CPD	No	Small Value Procurement	n/a	5/31/2022	n/a	n/a	6/7/2022	6/8/2022	n/a	12/7/2021						Special Purpose Fund	57,720.00	57,720.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Various Agricultural Supplies	PBBD	No	Small Value Procurement	n/a	5/31/2022	n/a	n/a	6/7/2022	6/8/2022	n/a	12/7/2021						Special Purpose Fund	19,800.00	19,800.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Various Agricultural Supplies	PBBD	No	Small Value Procurement	n/a	5/31/2022	n/a	n/a	6/7/2022	6/8/2022	n/a	12/7/2021						Special Purpose Fund	385.00	385.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Drive Bracket	PBBD	No	Small Value Procurement	n/a	6/8/2022	n/a	n/a	6/17/2022	6/21/2022	n/a	12/7/2021	6/27/2022					Special Purpose Fund	11,000.00	11,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C,A	Procurement of Agricultural Inputs	CPD, PBBD	No	Small Value Procurement	n/a	6/23/2022	n/a	n/a	6/28/2022	6/29/2022	n/a	12/7/2021						Special Purpose Fund	26,750.00	26,750.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Procurement of Chalk Marker (Insect Killer)	RCFSD	No	Small Value Procurement	n/a	6/30/2022	n/a	n/a	7/4/2022									Special Purpose Fund	390.00	390.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Procurement of Drying Net	PBBD	No	Small Value Procurement	n/a	6/30/2022	n/a	n/a	7/5/2022									Special Purpose Fund	11,000.00	11,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Agricultural Chemicals	TMSD	No	Small Value Procurement	n/a	5/28/2022	n/a	n/a	6/2/2022; 6/10/2022	6/13/2022	n/a	12/7/2021						Special Purpose Fund	61,200.00	61,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Insect Trap	TMSD	No	Small Value Procurement	n/a	5/26/2022	n/a	n/a	5/31/2022; 6/10/2022									Special Purpose Fund	6,400.00	6,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Organic Fertilizer	TMSD	No	Small Value Procurement	n/a	5/26/2022	n/a	n/a	5/31/2022; 6/10/2022	6/13/2022	n/a	12/7/2021						Special Purpose Fund	8,500.00	8,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 14 pairs field boots and 30 pieces field pants	GRD	No	Small Value Procurement	n/a	5/17/2022	n/a	N	5/20/2022	6/16/2022	n/a	12/7/2021						Special Purpose Fund	59,000.00	59,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Procurement of 30 pieces Longsleeves	GRD/STU	No	Small Value Procurement	n/a	5/26/2022	n/a	n/a	5/31/2022	6/6/2022	n/a	12/7/2021						Special Purpose Fund	9,000.00	9,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of various IT supplies	GRD	No	Small Value Procurement	n/a	5/18/2022	n/a	n/a	5/24/2022	5/26/2022	n/a	12/7/2021	6/15/2022					Special Purpose Fund	18,000.00	18,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 5 units Voice Recorder	GRD	No	Small Value Procurement	n/a	5/18/2022	n/a	n/a	5/24/2022	5/26/2022	n/a	12/7/2021						Special Purpose Fund	30,000.00	30,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 30 pieces Alcohol and 30 packs Interfold paper towel	GRD	No	Small Value Procurement	n/a	6/10/2022	n/a	n/a	6/15/2022	6/17/2022	n/a	12/7/2021						Special Purpose Fund	11,100.00	11,100.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 30 cans disinfectant spray	GRD	No	Small Value Procurement	n/a	6/10/2022	n/a	n/a	6/15/2022	6/17/2022	n/a	12/7/2021						Special Purpose Fund	16,500.00	16,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 10 gallons of dishwashing liquid	GRD	No	Small Value Procurement	n/a	6/10/2022	n/a	n/a	6/15/2022	6/17/2022	n/a	12/7/2021						Special Purpose Fund	4,235.00	4,235.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 30 box mask	GRD	No	Small Value Procurement	n/a	6/10/2022	n/a	n/a	6/15/2022	6/15/2022	n/a	12/7/2021						Special Purpose Fund	10,500.00	10,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 1 lot Primers	GRD	No	Small Value Procurement	n/a	6/11/2022	n/a	n/a	6/15/2022	6/22/2022	n/a	12/7/2021						Special Purpose Fund	60,000.00	60,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurement of 8 bottles DNA Ladder	GRD	No	Small Value Procurement	n/a	6/11/2022	n/a	n	6/15/2022	6/15/2022	n/a	12/7/2021						Special Purpose Fund	60,000.00	60,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Procurment of 150 pieces Plastic tray	GRD	No	Small Value Procurement	n/a	6/11/2022	n/a	n/a	6/15/2022	6/15/2022	n/a	12/7/2021						Special Purpose Fund	90,000.00	90,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (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)	
RCS-002-002A	Procurement of Field Supplies	PBBD	No	Small Value Procurement	n/a	6/6/2022	n/a	n/a	6/9/2022									Special Purpose Fund	34,716.00	34,716.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Procurement of Office Supplies	PBBD	No	Small Value Procurement	n/a	6/6/2022	n/a	n/a	6/9/2022									Special Purpose Fund	23,463.00	23,463.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Procurement of Agricultural Supplies	ASPPD/ PBBD	No	Small Value Procurement	n/a	6/17/2022	n/a	n/a	6/22/2022	6/22/2022	n/a	12/7/2021	6/27/2022					Special Purpose Fund	17,000.00	17,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Procurement of Agricultural Supplies	ASPPD/ PBBD	No	Small Value Procurement	n/a	6/17/2022	n/a	n/a	6/22/2022	6/22/2022	n/a	12/7/2021	6/27/2022					Special Purpose Fund	7,700.00	7,700.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-004 / RCS-002-002A	Procurement of Agricultural Supplies	ASPPD/ PBBD	No	Small Value Procurement	n/a	6/17/2022	n/a	n/a	6/22/2022	6/22/2022	n/a	12/7/2021	6/27/2022					Special Purpose Fund	188,010.00	188,010.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of Snacks during Updates on RA 9184 and Its Revised Implementing Rules and Regulations Date of Event: June 27-30, 2022	PMD	No	Small Value Procurement	n/a	6/21/2022	n/a	n/a	6/22/2022	6/22/2022	n/a	12/7/2021	6/23/2022					Special Purpose Fund	27,000.00	27,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Organic Fertilizer	TMSD	No	Small Value Procurement	n/a	5/26/2022	n/a	n/a	5/31/2022; 6/10/2022	6/13/2022	n/a	12/7/2021	6/21/2022					Special Purpose Fund	8,500.00	8,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Procurement of Hardware supplies	PBBD	No	Small Value Procurement	n/a	6/6/2022	n/a	n/a	6/9/2022	n/a	n/a	12/7/2021	6/21/2022					Special Purpose Fund	4,081.00	4,081.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																		Total Alloted Budget of On-Going Procurement Activities	**842,369.00**													

SUMMARY OF CES AND BRANCH STATIONS ON-GOING PROCUREMENT ACTIVITIES

CES	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for PhilRice CES	PhilRice CES	see attached signed PMR of PhilRice CES for details	Special Purpose Fund	842,369.00		
BRANCH.01	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for PhilRice Agusan	PhilRice AES	see attached signed PMR of PhilRice Agusan for details	Special Purpose Fund	4,041,980.00		PMR attached
BRANCH.02	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for PhilRice Batac	PhilRice Batac	see attached signed PMR of PhilRice Batac for details	Special Purpose Fund	182,153.00		PMR attached
BRANCH.03	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for PhilRice Bicol	PhilRice Bicol	see attached signed PMR of PhilRice Bicol for details	Special Purpose Fund	0.00		PMR attached
BRANCH.04	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for PhilRice Isabela	PhilRice Isabela	see attached signed PMR of PhilRice Isabela for details	Special Purpose Fund	0.00		PMR attached
BRANCH.05	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for PhilRice Los Baños	PhilRice LB	see attached signed PMR of PhilRice Los Baños for details	Special Purpose Fund	1,416,830.00		PMR attached
BRANCH.06	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for PhilRice Midsayap and CMU	PhilRice MES & CMU	see attached signed PMR of PhilRice Midsayap/CMU for details	Special Purpose Fund	20,572.00		PMR attached
BRANCH.07	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for PhilRice Negros	PhilRice Negros	see attached signed PMR of PhilRice Negros for details	Special Purpose Fund	2,868,951.98		PMR attached

Prepared by:

MYLINE A. DILLA
Secretariat, RCEF BAC

Recommended for Approval:

ROEL R. SURALTA
Chairperson, RCEF BAC

FLORDELIZA H. BORDEY, PhD.
Director, RCEF-PMO

Approved by:

JOHN C. DE LEON, PhD.
Executive Director, PhilRice

ANNEX B

PhilRice Agusan Procurement Monitoring Report as of June 30, 2022 (Rice Enhancement Competitiveness Program)

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																																
RCS-006-000	Procurement of Fuel for MOET and Techno Demo establishment, monitoring and gathering of data under RCEF for the month of January 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	01/14/2022	N/A	N/A	01/19/2022	01/20/2022	N/A	01/03/2022	01/21/2022	01/21/2022	01/21/2022	01/31/2022	01/31/2022	Special Purpose Fund	40,040.00	40,040.00		39,603.20	39,603.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle Maintenance of 2 unit Ford Ranger 2.2 (Plate no. C2V 698 & C2V 699); 50000 KM Periodic Maintenance, etc.	RCEF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	02/03/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022	Special Purpose Fund	22,464.48	22,464.48		22,464.48	22,464.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Meals & Snacks to be served during RCEF-PMO Agusan Seed and Extension Program Monthly and Preparation Meeting (January 28, 2022)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/26/2022	01/27/2022	N/A	01/03/2022	01/27/2022	01/27/2022	01/27/2022	01/28/2022	01/28/2022	Special Purpose Fund	13,250.00	13,250.00		13,250.00	13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Prepaid Cards used for coordinating the DA-RFO's, Seed Coops, P/MLGUs & other stakeholders (January-March 2022)	RCEF	No	Shopping	N/A	02/02/2022	N/A	N/A	02/07/2022	02/09/2022	N/A	01/03/2022	02/10/2022	03/11/2022	03/11/2022	03/15/2022	03/15/2022	Special Purpose Fund	49,100.00	49,100.00		48,392.00	48,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Tarpaulin, 96"x36" (RSTC short Course)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/04/2022	N/A	N/A	02/07/2022	02/08/2022	N/A	01/03/2022	02/10/2022	02/16/2022	02/16/2022	02/18/2022	02/18/2022	Special Purpose Fund	11,200.00	11,200.00		2,310.00	2,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ RCS-004-000/ RCS-006-000	Catering services (February 14, 2022) for the Monthly Meeting and Preparation for RCEF-Seed and Extension Programs Annual Review and Workshop on February 14, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/08/2022	N/A	N/A	02/10/2022	02/10/2022	N/A	01/03/2022	02/11/2022	02/11/2022	02/11/2022	02/14/2022	02/14/2022	Special Purpose Fund	15,750.00	15,750.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Catering Services for RSTC Module 1 (February 27,2022), Dinner, etc.; RSTC Batch 13 on February 27-March 12, 2022 at PhilRice Agusan, Training Hall	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/03/2022	N/A	N/A	02/08/2022	02/11/2022	N/A	01/03/2022	02/11/2022	02/21/2022	02/21/2022	03/12/2022	03/12/2022	Special Purpose Fund	412,800.00	412,800.00		313,100.00	313,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Catering Services for Short Course on Pest & Nutrient Management on February 20-26, 2022 at PhilRice Agusan, Training Hall	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/03/2022	N/A	N/A	02/08/2022	02/11/2022	N/A	01/03/2022	02/11/2022	02/17/2022	02/17/2022	02/25/2022	02/25/2022	Special Purpose Fund	171,400.00	171,400.00		130,500.00	130,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Meals & Snacks to be served during RCEF Program Media Briefing - February 22, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/09/2022	N/A	N/A	02/11/2022	02/14/2022	N/A	01/03/2022	02/14/2022	02/18/2022	02/18/2022	02/22/2022	02/22/2022	Special Purpose Fund	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ RCS-004-000/ RCS-006-000	Catering Services (February 16-18, 2022); Catering services for PhilRice RCEF-Seed and Extension Programs Annual Review and Workshop	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/08/2022	N/A	N/A	02/14/2022	02/14/2022	N/A	01/03/2022	02/15/2022	02/15/2022	02/15/2022	02/18/2022	02/18/2022	Special Purpose Fund	74,250.00	74,250.00		74,250.00	74,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000/RCS-002-001B/RCS-006-000	Procurement of Fuel for the period of February-June 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/08/2022	N/A	N/A	02/14/2022	02/14/2022	N/A	01/03/2022	02/16/2022	02/18/2022	02/18/2022	Bi-monthly	Bi-monthly	Special Purpose Fund	319,986.00	319,986.00		319,986.00	319,986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Lampes (wooden handle), Bolo (wooden handle), etc.; Field Supplies for the 1st Quarter 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/08/2022	N/A	N/A	02/14/2022	02/16/2022	N/A	01/03/2022	02/18/2022	03/29/2022	03/29/2022	04/13/2022	04/13/2022	Special Purpose Fund	119,400.00	119,400.00		109,300.00	109,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Adhesive Pen Holder, replaceable (pen), etc. ; Uncommon Office Supplies for the 1st Quarter 2022	RCEF	No	Shopping	N/A	02/10/2022	N/A	N/A	02/16/2022	02/16/2022	N/A	01/03/2022	02/17/2022	03/08/2022	03/08/2022	03/17/2022	03/17/2022	Special Purpose Fund	43,648.76	43,648.76		31,464.00	31,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Adhesive Pen Holder, replaceable (pen), etc. ; Uncommon Office Supplies for the 1st Quarter 2022	RCEF	No	Shopping	N/A	02/10/2022	N/A	N/A	02/16/2022	02/16/2022	N/A	01/03/2022	02/17/2022	03/08/2022	03/08/2022	03/25/2022	03/25/2022	Special Purpose Fund	27,661.10	27,661.10		7,720.00	7,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Adhesive Pen Holder, replaceable (pen), etc. ; Uncommon Office Supplies for the 1st Quarter 2022	RCEF	No	Shopping	N/A	02/10/2022	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	Special Purpose Fund	2,920.00	2,920.00		1,075.00	1,075.00		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)	
RCS-002-001B	Procurement of various IT & Other Supplies for the 1st Quarter 2022	RCEF	No	Shopping	N/A	02/08/2022	N/A	N/A	02/14/2022	02/17/2022	N/A	01/03/2022	02/21/2022	03/08/2022	03/08/2022	04/19/2022	04/19/2022	Special Purpose Fund	111,680.00	111,680.00		91,500.00	91,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/ RCS-002-001B	Catering Services (March 09-10, 2022); Meals & Snacks for the participants of Women's Month Celebration: Seminar Series on Gender Sensitivity and Harmonized GAD Guidelines	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/21/2022	N/A	N/A	02/24/2022	02/28/2022	N/A	01/03/2022	03/01/2022	03/08/2022	03/08/2022	03/10/2022	03/10/2022	Special Purpose Fund	42,800.00	42,800.00		41,215.00	41,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Vehicle Rental Services on March 4, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/24/2022	N/A	N/A	03/01/2022	03/02/2022	N/A	01/03/2022	03/02/2022	03/03/2022	03/03/2022	03/08/2022	03/08/2022	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Upgrade SSD 128gb and Reformat	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/24/2022	N/A	N/A	03/02/2022	03/02/2022	N/A	01/03/2022	03/03/2022	03/09/2022	03/09/2022	03/10/2022	03/10/2022	Special Purpose Fund	4,000.00	4,000.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Tarpaulin 8"x10"ft; to be used in "Mabuhay ang Magsasakang Pilipino"	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/17/2022	N/A	N/A	02/22/2022	03/04/2022	N/A	01/03/2022	03/07/2022	03/22/2022	03/22/2022	04/04/2022	04/04/2022	Special Purpose Fund	2,500.00	2,500.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Vehicle Rental Services (Period covered: March 15-May 15, 2022); to be used for 2022 DS Techno Demo in Regions X & XIII	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/24/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	01/03/2022	03/08/2022	03/14/2022	03/14/2022	03/29/2022	03/29/2022	Special Purpose Fund	565,000.00	565,000.00		554,500.00	554,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Vehicle Rental Services (Period covered: March 15-May 15, 2022); to be used for 2022 DS Techno Demo Region XI	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/24/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	01/03/2022	03/09/2022	03/14/2022	03/14/2022	03/25/2022	03/25/2022	Special Purpose Fund	360,000.00	360,000.00		342,000.00	342,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Vehicle Rental Services (Period covered: March 15-June 30, 2022); to be used for 2022 DS and 2022 WS mobilization, establishment, monitoring, and gathering of data of MOET in Regions X & XIII	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/24/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	01/03/2022	03/09/2022	03/14/2022	03/14/2022	05/30/2022	05/30/2022	Special Purpose Fund	520,000.00	520,000.00		508,000.00	508,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Vehicle Rental Services (Period covered: March 15-June 30, 2022); to be used for 2022 DS and 2022 WS mobilization, establishment, monitoring, and gathering of data of MOET in Region XI	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/24/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	01/03/2022	03/09/2022	03/14/2022	03/14/2022	06/10/2022	06/10/2022	Special Purpose Fund	240,000.00	240,000.00		231,000.00	231,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Catering Services for Module 2 Rice Specialist' Training Course (RSTC) - 2022 Batch 1 under PB AES 22-01-06	RCEF	No	Public Bidding	02/03/2022	02/04/2022	02/14/2022	02/28/2022	02/28/2022	02/28/2022	03/01/2022	03/02/2022	03/03/2022	03/10/2022	03/10/2022	05/21/2022	05/21/2022	Special Purpose Fund	2,276,800.00	2,276,800.00		1,726,060.00	1,726,060.00		Ma. Farrah Ibarra, Ptr. Nerilito D. Culao, Mr. William Robillos	2/4/2022	2/4/2022	2/4/2022	2/4/2022	2/4/2022	N/A	
RCE 003-000	Procurement of YunPALAYun Leaflet	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/28/2022	N/A	N/A	03/03/2022	03/07/2022	N/A	01/03/2022	03/09/2022	03/22/2022	03/22/2022	04/04/2022	04/04/2022	Special Purpose Fund	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Procurement of Meals & snack during Pest and Management Seminar in Hagonoy, Davao del Sur on March 17, 2022	RCEF	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	03/14/2022	03/16/2022	03/16/2022	03/17/2022	03/17/2022	Special Purpose Fund	12,000.00	12,000.00		11,982.00	11,982.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Plywood,ordinary,1/8, Lumber Stick 1x2x8, etc.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/02/2022	N/A	N/A	03/08/2022	03/15/2022	N/A	01/03/2022	03/17/2022	03/29/2022	03/29/2022	04/13/2022	04/13/2022	Special Purpose Fund	62,375.00	62,375.00		48,140.00	48,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/RCS-002-001B	Procurement of T-Shirt with printing (color: Purple); Size: Extra Small-11; Small-26; Medium-46; Large-34; Extra Large-9; 2XL-2; 3XL-1	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/14/2022	N/A	N/A	03/17/2022	03/17/2022	N/A	01/03/2022	03/18/2022	03/29/2022	03/29/2022	04/28/2022	04/28/2022	Special Purpose Fund	36,765.00	36,765.00		32,250.00	32,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (March 16, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Matanao, Davao del Sur)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/08/2022	N/A	N/A	03/11/2022	03/14/2022	N/A	01/03/2022	03/15/2022	03/15/2022	03/15/2022	03/16/2022	03/16/2022	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Procurement of Colored tarpalin 6' x 5'	RCEF	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	03/14/2022	03/17/2022	03/17/2022	03/17/2022	03/17/2022	Special Purpose Fund	500.00	500.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (March 24, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Baganga, Davao Oriental)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/11/2022	N/A	N/A	03/16/2022	03/18/2022	N/A	01/03/2022	03/21/2022	03/22/2022	03/22/2022	03/24/2022	03/24/2022	Special Purpose Fund	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (March 22 & April 7, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Buenavista, Agusan del Norte)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/11/2022	N/A	N/A	03/16/2022	03/18/2022	N/A	01/03/2022	03/21/2022	03/25/2022	03/25/2022	03/29/2022	03/29/2022	Special Purpose Fund	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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)	
RCS-004-002	Procurement of Plastic Pail,black,7kg capacity, etc.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/24/2022	N/A	N/A	03/02/2022	03/18/2022	N/A	01/03/2022	03/21/2022	04/11/2022	04/11/2022	04/12/2022	04/12/2022	Special Purpose Fund	30,600.00	30,600.00		24,328.50	24,328.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Nylon garden mesh net (thick)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/03/2022	N/A	N/A	03/07/2022	03/15/2022	N/A	01/03/2022	03/24/2022	04/05/2022	04/05/2022	04/26/2022	04/26/2022	Special Purpose Fund	17,500.00	17,500.00		17,370.00	17,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Vehicle Rental Services for 6 days (4 unit/day)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/18/2022	N/A	N/A	03/22/2022	03/22/2022	N/A	01/03/2022	03/24/2022	03/24/2022	03/24/2022	05/06/2022	05/06/2022	Special Purpose Fund	168,000.00	168,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Procurement of Prepaid Cellcards for RCEF-Comms staff	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/22/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	01/03/2022	03/25/2022	04/05/2022	04/05/2022	04/19/2022	04/19/2022	Special Purpose Fund	2,400.00	2,400.00		2,360.00	2,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Prepaid Cellcards for RCEF-Training staff	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/22/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	01/03/2022	03/25/2022	04/05/2022	04/05/2022	04/19/2022	04/19/2022	Special Purpose Fund	5,600.00	5,600.00		5,520.00	5,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (March 15 & 16, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Lala, Lanao del Norte	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/08/2022	N/A	N/A	03/11/2022	03/11/2022	N/A	01/03/2022	03/14/2022	03/14/2022	03/14/2022	03/16/2022	03/16/2022	Special Purpose Fund	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (March 17, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Baroy, Lanao del Norte)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/08/2022	N/A	N/A	03/11/2022	03/11/2022	N/A	01/03/2022	03/14/2022	03/15/2022	03/15/2022	03/17/2022	03/17/2022	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/RCS-006-000	Catering Services (March 28, 2022); for RCEF-PMC Agusan Seed and Extension Program Monthly Meeting and 2022 WS Planning @ PhilRice Agusan, RTR, Agusan del Norte	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/21/2022	N/A	N/A	03/24/2022	03/24/2022	N/A	01/03/2022	03/25/2022	03/25/2022	03/25/2022	03/29/2022	03/29/2022	Special Purpose Fund	18,000.00	18,000.00		17,775.00	17,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/RCS-006-000	Vehicle Rental Services (1 unit) March 27-30 & April 5 2022; to conduct spot checking of RCEFMidterm M&E Survey in Survey in Municipality of Surigao del Sur	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/23/2022	N/A	N/A	03/24/2022	03/24/2022	N/A	01/03/2022	03/25/2022	03/25/2022	03/25/2022	04/05/2022	04/05/2022	Special Purpose Fund	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/RCS-006-000	Vehicle Rental Services (1 unit) March 27-30 & April 5 2022; to conduct spot checking of RCEFMidterm M&E Survey in Survey in Municipality of Misamis Oriental	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/23/2022	N/A	N/A	03/24/2022	03/24/2022	N/A	01/03/2022	03/25/2022	03/25/2022	03/25/2022	04/05/2022	04/05/2022	Special Purpose Fund	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of tarpaulin 3x4; tarpaulin 4x8, etc.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/02/2022	N/A	N/A	03/07/2022	03/24/2022	N/A	01/03/2022	03/25/2022	04/05/2022	04/05/2022			Special Purpose Fund	42,240.00	42,240.00		42,240.00	42,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Fertilize Urea 46-0-0	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/18/2022	N/A	N/A	03/22/2022	03/23/2022	N/A	01/03/2022	03/24/2022	04/05/2022	04/05/2022	04/19/2022	04/19/2022	Special Purpose Fund	59,500.00	59,500.00		48,310.00	48,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Top Glass (Dimention: L:140.5cm x W:70.3cm x T:1.0cm)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/15/2022	N/A	N/A	03/18/2022	03/24/2022	N/A	01/03/2022	03/25/2022	04/16/2022	04/16/2022	04/20/2022	04/20/2022	Special Purpose Fund	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (April 5, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Esperanza, Agusan del Sur)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/11/2022	N/A	N/A	03/16/2022	03/28/2022	N/A	01/03/2022	03/29/2022	04/01/2022	04/01/2022	04/07/2022	04/07/2022	Special Purpose Fund	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	
RCS-004-001	Catering Services (April 1 & 14, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Hinatuan, Surigao del Sur)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/11/2022	N/A	N/A	03/16/2022	03/28/2022	N/A	01/03/2022	03/29/2022	03/31/2022	03/31/2022	04/13/2022	04/13/2022	Special Purpose Fund	36,000.00	36,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (April 12, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Bislig, Surigao del Sur)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/14/2022	N/A	N/A	03/17/2022	03/28/2022	N/A	01/03/2022	03/29/2022	04/11/2022	04/11/2022	04/11/2022	04/11/2022	Special Purpose Fund	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	
RCE 002-000	Procurement of Office Supplies in RCEF Training 1st & 2nd quarter 2022	RCEF	No	Shopping	N/A	03/22/2022	N/A	N/A	03/28/2022	03/29/2022	N/A	01/03/2022	03/30/2022	04/18/2022	04/18/2022	05/17/2022	05/17/2022	Special Purpose Fund	143,429.40	143,429.40		142,772.00	142,772.00		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)	
RCS-002-001B	Procurement of Prepaid Cellcards Mobile Cards; Globe (100), TNT/Smart (100); one-per season mobile phone load support to MLGU who will assist in seed distributon to facilitate ease of communication and uploading of data as per memo 2020-213	RCEF	No	Shopping	N/A	03/24/2022	N/A	N/A	03/29/2022	03/29/2022	N/A	01/03/2022	03/30/2022	04/12/2022	04/12/2022	05/04/2022	05/04/2022	Special Purpose Fund	299,400.00	299,400.00		293,412.00	293,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/RCS-006-000	Catering Services for retooling of RCEF-PMO Agusan Staff Members and Consultation Meeting of SGC/As with RCEF-PMO Central Experiment Station on March 30-April 1, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/23/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	01/03/2022	03/28/2022	03/29/2022	03/29/2022	04/01/2022	04/01/2022	Special Purpose Fund	236,500.00	236,500.00		236,500.00	236,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ RCS-006-000	Vehicle Rental Services Region XIII (Period covered: April 4-July 31, 2022); to be used for seed inspection, delivery and distribution; mobilization at LGUs; gather FSAR & QR codes; and related activities in target provinces/municipalities	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/23/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	01/03/2022	03/31/2022	04/18/2022	04/18/2022	05/06/2022	05/06/2022	Special Purpose Fund	770,000.00	770,000.00		759,000.00	759,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ RCS-006-000	Vehicle Rental Services , Region X (Period covered: April 4- July 31, 2022); to be used for seed inspection, delivery and distribution; mobilization at LGUs; gather FSAR & QR codes; and related activities in target provinces/municipalities	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/23/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	01/03/2022	03/31/2022	04/18/2022	04/18/2022	05/20/2022	05/20/2022	Special Purpose Fund	152,000.00	152,000.00		148,010.00	148,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ RCS-006-000	Vehicle Rental Services, Region XI (Period covered: April 4- July 31, 2022); to be used for seed inspection, delivery and distribution; mobilization at LGUs; gather FSAR & QR codes; and related activities in target provinces/municipalities	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/23/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	01/03/2022	03/31/2022	04/18/2022	04/18/2022	05/27/2022	05/27/2022	Special Purpose Fund	880,000.00	880,000.00		880,000.00	880,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Toolbox (LxWxH) 14x17x6, heavy duty lockable, easy dip lock	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	02/10/2022	N/A	N/A	02/15/2022	04/06/2022	N/A	01/03/2022	04/07/2022	04/28/2022	04/28/2022	05/12/2022	05/12/2022	Special Purpose Fund	7,500.00	7,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Customized Polo Shirt and Printing (RSTC)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	04/06/2022	N/A	N/A	04/11/2022	04/13/2022	N/A	01/03/2022	04/18/2022	05/04/2022	05/04/2022	05/30/2022	05/30/2022	Special Purpose Fund	57,500.00	57,500.00		34,455.00	34,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle Maintenance of 2 unit Ford Ranger 2.2	RCEF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	04/19/2022	04/28/2022	04/28/2022	05/25/2022	05/25/2022	Special Purpose Fund	27,540.00	27,540.00		27,529.40	27,529.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (April 28, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Prosperidad, Agusan del Sur)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/16/2022	N/A	N/A	03/21/2022	04/18/2022	N/A	01/03/2022	04/19/2022	04/19/2022	04/19/2022	04/28/2022	04/28/2022	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Toner Cartridge CT202873	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2022	N/A	N/A	04/18/2022	04/21/2022	N/A	01/03/2022	04/22/2022	05/05/2022	05/05/2022	05/12/2022	05/12/2022	Special Purpose Fund	16,000.00	16,000.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental Services (1 unit/day) Date: April 24-29, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	04/18/2022	N/A	N/A	04/21/2022	04/21/2022	N/A	01/03/2022	04/22/2022	04/22/2022	04/22/2022	04/29/2022	04/29/2022	Special Purpose Fund	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle Repair and Maintenance of Ford Ranger 2.2; for repair and replacement of damage/worn-out parts (auxiliary climate control/aircon cleaning) For Ranger with plate no. C2V 699	RCEF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	04/25/2022	05/19/2022	05/19/2022			Special Purpose Fund	35,270.00	35,270.00		35,265.73	35,265.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Paddy Boots, thigh high	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2022	N/A	N/A	04/18/2022	04/21/2022	N/A	01/03/2022	04/22/2022	05/04/2022	05/04/2022	05/27/2022	05/27/2022	Special Purpose Fund	122,500.00	122,500.00		115,500.00	115,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Room accommodation and function hall during field diagnosis activity on May 11-12, 2022	RCEF	No	Agency to Agency	N/A	04/26/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	01/03/2022	04/29/2022	05/16/2022	05/16/2022	05/18/2022	05/18/2022	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Catering Services for RSTC Module 3 Batch 12 May 22-June 4,2022 at PhilRice Trng	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	04/20/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	01/03/2022	05/02/2022	05/17/2022	05/17/2022	06/04/2022	06/04/2022	Special Purpose Fund	390,520.00	390,520.00		347,465.00	347,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Catering Services for RSTC and FFS Graduation June 3,2022	RCEF	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	05/02/2022	06/01/2022	06/01/2022	06/03/2022	06/03/2022	Special Purpose Fund	59,960.00	59,960.00		59,960.00	59,960.00		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)	
RCE 002-000	Procurement of Vehicle Rental for 2 days (2 unit)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	04/25/2022	N/A	N/A	04/29/2022	05/04/2022	N/A	01/03/2022	05/04/2022	05/11/2022	05/11/2022	05/19/2022	05/19/2022	Special Purpose Fund	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (March 30, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Braulio E. Dujali, Davao del Norte)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/11/2022	N/A	N/A	03/16/2022	03/28/2022	N/A	01/03/2022	03/29/2022	03/29/2022	03/29/2022	04/05/2022	04/05/2022	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (April 7, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of New Corella, Davao del Norte)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/14/2022	N/A	N/A	03/17/2022	04/04/2022	N/A	01/03/2022	04/05/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (April 25 & May 10, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Hagonoy, Surigao del Sur)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/14/2022	N/A	N/A	03/17/2022	04/19/2022	N/A	01/03/2022	04/20/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	Special Purpose Fund	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Mobile Cards; used for coordinating he DA-RFO's,Seed Coops, PMLGU and other stakeholders on RCEF-Seed implementation and station concerns for the period of April-June 2022	RCEF	No	Shopping	N/A	04/25/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	01/03/2022	05/02/2022	05/17/2022	05/17/2022	06/09/2022	06/09/2022	Special Purpose Fund	52,300.00	52,300.00		51,522.00	51,522.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Loperamide, Meclizine,cheweble, etc.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/28/2022	N/A	N/A	03/31/2022	05/04/2022	N/A	01/03/2022	05/05/2022	05/18/2022	05/18/2022	06/27/2022	06/27/2022	Special Purpose Fund	7,650.00	7,650.00		3,162.50	3,162.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Vehicle Rental Services in Region 11 on May 17-21, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/11/2022	N/A	N/A	05/13/2022	05/13/2022	N/A	01/03/2022	05/13/2022	05/16/2022	05/16/2022	05/21/2022	05/21/2022	Special Purpose Fund	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Terpaulin Printing Services	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/09/2022	N/A	N/A	05/12/2022	05/12/2022	N/A	01/03/2022	05/13/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022	Special Purpose Fund	600.00	600.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (April 5 & 6, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Monkayo, Davao de Oro)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/11/2022	N/A	N/A	03/16/2022	04/01/2022	N/A	01/03/2022	04/04/2022	04/04/2022	04/04/2022	04/20/2022	04/20/2022	Special Purpose Fund	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Lumber, 1x2x8ft.,etc.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/10/2022	N/A	N/A	05/13/2022	05/17/2022	N/A	01/03/2022	05/18/2022	06/14/2022	06/14/2022	06/21/2022	06/21/2022	Special Purpose Fund	8,500.00	8,500.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (April 26, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Bailiangao, Surigao del Sur)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/14/2022	N/A	N/A	03/17/2022	04/22/2022	N/A	01/03/2022	04/25/2022	04/25/2022	04/25/2022	04/26/2022	04/26/2022	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/RCS-004-001	Catering Services (May 11, 2022); for Knowledge Sharing and Learning: One-day Seminar on Cultural Management Practices in Inbred Rice Production Cum Pest and Nutrient Management for Bailiangao Landing Lusot Mitacas Misom Irrigators Association @ Brgy. Landing, Bailiangao, Misamis Occidental	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/03/2022	N/A	N/A	05/06/2022	05/09/2022	N/A	01/03/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	05/11/2022	Special Purpose Fund	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Laminating Film, etc.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/06/2022	N/A	N/A	05/12/2022	05/24/2022	N/A	01/03/2022	05/25/2022	06/07/2022	06/07/2022	06/17/2022	06/17/2022	Special Purpose Fund	20,200.00	20,200.00		20,150.00	20,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Complete Fertilizer (14-14-14), etc.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/10/2022	N/A	N/A	05/13/2022	05/24/2022	N/A	01/03/2022	05/25/2022	06/09/2022	06/09/2022	06/23/2022	06/23/2022	Special Purpose Fund	38,500.00	38,500.00		38,315.00	38,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Procurement of Notebook, Stenographer 40's	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/10/2022	N/A	N/A	05/13/2022	05/24/2022	N/A	01/03/2022	05/25/2022	06/07/2022	06/07/2022	06/07/2022	06/07/2022	Special Purpose Fund	13,517.16	13,517.16		9,491.00	9,491.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/RCS-004-001	Catering Services (May 31, 2022); for Refresher Course on Pest and Nutrient Management for Rice Farmers of Cabacungan Samahang Nayon Marketing Cooperative	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/24/2022	N/A	N/A	05/27/2022	05/27/2022	N/A	01/03/2022	05/30/2022	05/30/2022	05/30/2022	05/31/2022	05/31/2022	Special Purpose Fund	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle Maintenance of Ford Ranger 2.2; for replacement of damage/worn out parts (brake pads) of 1 unit Ford Ranger with plate no. C2V 699/1312440172	RCEF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	05/30/2022	06/20/2022	06/20/2022			Special Purpose Fund	9,770.00	9,770.00		9,770.00	9,770.00		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)	
RCS-006-000; RCS-002-001B	Vehicle Rental Services for transportation of the participants of Crafting of PhilRice Agusan's GAD Agenda for 2023-2028 on June 8-10, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/16/2022	N/A	N/A	05/19/2022	05/30/2022	N/A	01/03/2022	05/31/2022	06/06/2022	06/06/2022	06/10/2022	06/10/2022	Special Purpose Fund	28,000.00	28,000.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Procurement of RCEF Extension Video Testimonial	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/02/2022	N/A	N/A	05/06/2022	05/26/2022	N/A	01/03/2022	05/31/2022	06/03/2022	06/03/2022			Special Purpose Fund	80,000.00	80,000.00		68,500.00	68,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Tarpaulin 4x8ft	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/24/2022	N/A	N/A	05/27/2022	05/30/2022	N/A	01/03/2022	05/31/2022	06/14/2022	06/14/2022	06/14/2022	06/14/2022	Special Purpose Fund	1,920.00	1,920.00		1,536.00	1,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000; RCS-002-001B	Catering Services for the participants of Crafting PhilRice Agusan's GAD Agenda for 2023-2028 on June 8-10, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/16/2022	N/A	N/A	05/20/2022	05/27/2022	N/A	01/03/2022	05/30/2022	06/07/2022	06/07/2022	06/10/2022	06/10/2022	Special Purpose Fund	120,150.00	120,150.00		116,208.00	116,208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (April 19, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Governor Generoso, Surigao del Sur)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/14/2022	N/A	N/A	03/17/2022	04/06/2022	N/A	01/03/2022	04/07/2022	04/07/2022	04/07/2022	04/08/2022	04/08/2022	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Catering Services (March 31 & April 12, 2022) for 2022 DS Palay Sikatan: Farm Walk and Farmers' Forum @ Municipality of Nabunturan, Davao de Oro)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	03/15/2022	N/A	N/A	03/18/2022	03/22/2022	N/A	01/03/2022	03/23/2022	03/25/2022	03/25/2022	04/12/2022	04/12/2022	Special Purpose Fund	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Check-Up and Repair of Printer	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	06/01/2022	N/A	N/A	06/01/2022	06/03/2022	N/A	01/03/2022	06/03/2022	06/16/2022	06/16/2022	06/17/2022	06/17/2022	Special Purpose Fund	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Procurement of RCEF Seed Video Testimonial	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/06/2022	N/A	N/A	05/13/2022	05/30/2022	N/A	01/03/2022	06/08/2022	06/13/2022	06/13/2022			Special Purpose Fund	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Vehicle Rental Services in Region 10 to be used to shoot testimonial video for RCEF-Extension program on June 23-25, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	06/17/2022	N/A	N/A	06/21/2022	06/21/2022	N/A	01/03/2022	06/22/2022	06/22/2022	06/22/2022	06/25/2022	06/25/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Surgical Gloves, small, Surgical gloves; etc.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/06/2022	N/A	N/A	05/12/2022	05/16/2022	N/A	01/03/2022	06/17/2022	06/28/2022	06/28/2022			Special Purpose Fund	19,885.00	19,885.00		19,520.00	19,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Strainer, heavy duty, plastic, etc.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/06/2022	N/A	N/A	05/12/2022	05/16/2022	N/A	01/03/2022	06/17/2022	06/28/2022	06/28/2022			Special Purpose Fund	7,215.00	7,215.00		7,130.00	7,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS 002-001B	Procurement of Training Chair 59x47x82cm	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	06/17/2022	N/A	N/A	06/22/2022	06/28/2022	N/A	01/03/2022	06/29/2022	06/29/2022	06/29/2022			Special Purpose Fund	22,000.00	22,000.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of Tarpaulin (4ft x 7ft); Placard (4ftx3ft); for field labels of MOET establishment for WS 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	06/21/2022	N/A	N/A	06/27/2022	06/27/2022	N/A	01/03/2022	06/28/2022	06/29/2022	06/29/2022			Special Purpose Fund	116,160.00	116,160.00		84,480.00	84,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Freight Charge for documents bound to CES	RCEF	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	Special Purpose Fund	3,000.00	3,000.00		1,555.00	1,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	Special Purpose Fund	3,025.00	3,025.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	01/17/2022	01/17/2022	Special Purpose Fund	2,097.20	2,097.20		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/RCS-006-000	Plane Ticket (Round-Trip) February 14-18, 2022, to attend RCEF-Seed and Extension Programs Annual Review and Workshop	RCEF	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	02/10/2022	02/10/2022	Special Purpose Fund	16,000.00	16,000.00		5,455.00	5,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	01/21/2022	01/21/2022	Special Purpose Fund	2,112.00	2,112.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/RCS-006-000	Fuel (Diesel on-transit)	RCEF	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	Special Purpose Fund	1,007.05	1,007.05		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Face Mask Storage Case	RCEF	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	02/14/2022	02/14/2022	Special Purpose Fund	750.00	750.00		725.00	725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Colored tarpaulin 6'x5' w/ corner eyelet	RCEF	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	02/15/2022	02/15/2022	Special Purpose Fund	500.00	500.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Brown Rice 1kg	RCEF	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	Special Purpose Fund	1,750.00	1,750.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ RCS-004-000/ RCS-006-000	Fuel (Diesel on-transit)	RCEF	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	02/03/2022	02/03/2022	Special Purpose Fund	3,584.40	3,584.40		3,500.00	3,500.00		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)	
RCS-002-001B/ RCS-006-000	Fuel (Diesel on-transit) : January 20, 2022	RCEF	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	Special Purpose Fund	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ RCS-006-000	Fuel (Diesel on-transit): February 8-11, 2022	RCEF	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	02/10/2022	02/10/2022	Special Purpose Fund	3,062.22	3,062.22		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/ RCS-002-001B	Fuel (Diesel on-transit): February 7-10, 2022	RCEF	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	Special Purpose Fund	2,581.70	2,581.70		2,579.00	2,579.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Fuel (Diesel on-transit) January 5-7, 2022	RCEF	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	Special Purpose Fund	2,517.32	2,517.32		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Fuel (Diesel on-transit) January 10-11, 2022	RCEF	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	01/10/2022	01/10/2022	Special Purpose Fund	1,524.88	1,524.88		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Fuel (Diesel on-transit) February 8-9, 2022	RCEF	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	Special Purpose Fund	2,011.88	2,011.88		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	01/17/2022	01/17/2022	Special Purpose Fund	1,000.32	1,000.32		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ RCS-006-000	Fuel (Diesel on-transit)	RCEF	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	Special Purpose Fund	3,556.30	3,556.30		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Freight Charge for documents bound to CES	RCEF	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	Special Purpose Fund	3,000.00	3,000.00		2,008.00	2,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ GAS-010-001	Fuel (Diesel on-transit)	RCEF	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	Special Purpose Fund	2,030.50	2,030.50		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	Special Purpose Fund	1,015.56	1,015.56		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ RCS-006-000	Fuel (Diesel on-transit)	RCEF	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	Special Purpose Fund	2,830.98	2,830.98		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ RCS-006-000	Fuel (Diesel on-transit)	RCEF	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	02/03/2022	02/03/2022	Special Purpose Fund	1,006.20	1,006.20		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	Special Purpose Fund	3,507.26	3,507.26		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	01/18/2022	01/18/2022	Special Purpose Fund	2,258.90	2,258.90		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	01/18/2022	01/18/2022	Special Purpose Fund	1,009.89	1,009.89		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	01/05/2022	01/05/2022	Special Purpose Fund	2,010.66	2,010.66		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	Special Purpose Fund	1,005.48	1,005.48		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	8 Port Switch Hub	RCEF	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	Special Purpose Fund	1,000.00	1,000.00		699.00	699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Tarpaulin (36Hx48W inches)	RCEF	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	Special Purpose Fund	725.00	725.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Freight Charge for documents bound to CES	RCEF	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	03/09/2022	03/09/2022	Special Purpose Fund	500.00	500.00		162.00	162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	IC Relay	RCEF	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	Special Purpose Fund	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/RCS-004-002	Fuel (Diesel on-transit)	RCEF	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	02/10/2022	02/10/2022	Special Purpose Fund	3,014.73	3,014.73		2,960.45	2,960.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	03/09/2022	03/09/2022	Special Purpose Fund	3,021.92	3,021.92		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ RCS-004-001	Fuel (Diesel on-transit)	RCEF	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	Special Purpose Fund	3,556.02	3,556.02		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Overload Relay	RCEF	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	Special Purpose Fund	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001/RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	Special Purpose Fund	2,100.00	2,100.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Fuel (Diesel on-transit)	RCEF	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	03/26/2022	03/26/2022	Special Purpose Fund	2,016.00	2,016.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Fuel (Diesel on-transit)	RCEF	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	Special Purpose Fund	2,016.00	2,016.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early 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)	
RCS-004-001	Fuel (Diesel on-transit)	RCEF	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	04/09/2022	04/09/2022	Special Purpose Fund	501.22	501.22		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/RCS-004-001	Fuel (Diesel on-transit)	RCEF	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	04/09/2022	04/09/2022	Special Purpose Fund	6,092.85	6,092.85		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	03/11/2022	03/11/2022	Special Purpose Fund	3,528.09	3,528.09		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001/ RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	04/09/2022	04/09/2022	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Scan/Throttle Body Clearing	RCEF	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	Special Purpose Fund	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	
RCE 002-000	Procurement of Assorted grocery item for token	RCEF	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	Special Purpose Fund	12,000.00	12,000.00		9,459.90	9,459.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	04/23/2022	04/23/2022	Special Purpose Fund	3,120.00	3,120.00		2,999.89	2,999.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	04/29/2022	04/29/2022	Special Purpose Fund	13,200.00	13,200.00		12,800.03	12,800.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Desktop Computer Web Camera, etc.	RCEF	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	Special Purpose Fund	1,370.00	1,370.00		1,199.00	1,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Repair and Maintenance of 1 unit Brush cutter including materials and labor	RCEF	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	Special Purpose Fund	2,500.00	2,500.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000; RCS-002-001B	Procurement of Token (4 sacks rice) for farmer-participants	RCEF	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	06/01/2022	06/01/2022	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Freight Charge for documents bound to CES	RCEF	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	Special Purpose Fund	1,000.00	1,000.00		915.00	915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Freight Charge for documents bound to CES	RCEF	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	05/22/2022	05/22/2022	Special Purpose Fund	3,000.00	3,000.00		2,997.00	2,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Notarial Services	RCEF	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	05/25/2022	05/25/2022	Special Purpose Fund	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Freight Charge for documents bound to CES	RCEF	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	Special Purpose Fund	366.00	366.00		366.00	366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/RCS-004-001	Fuel (Diesel on-transit)	RCEF	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	05/27/2022	05/27/2022	Special Purpose Fund	6,611.74	6,611.74		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/RCS-004-001	Fuel (Diesel on-transit)	RCEF	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	Special Purpose Fund	7,958.78	7,958.78		7,942.00	7,942.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001/ RCS-004-002/ RCS-002-001B	Fuel (Diesel on-transit)	RCEF	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	Special Purpose Fund	1,011.06	1,011.06		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of various supplies (stage decoration)	RCEF	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	Special Purpose Fund	995.00	995.00		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/RCS-004-001	Fuel (Diesel on-transit)	RCEF	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	Special Purpose Fund	12,260.50	12,260.50		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Freight Charge for documents bound to CES	RCEF	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	Special Purpose Fund	8,000.00	8,000.00		7,888.00	7,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Snacks (June 27, 2022); to be served during RCEF-PMO emergency/monthly meeting	RCEF	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	06/27/2022	06/27/2022	Special Purpose Fund	2,000.00	2,000.00		1,830.00	1,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Electricity covering the period January - June 2022	RCEF	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	Special Purpose Fund	151,445.31	151,445.31		151,445.31	151,445.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Internet Subscription covering the period January - June 2022	RCEF	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	Special Purpose Fund	14,775.55	14,775.55		14,775.55	14,775.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																				**10,883,228.37**												
Total Contract Price of Procurement Actitvites Conducted																							**9,835,464.94**									
Total Savings (Total Alloted Budget - Total Contract Price)																									**1,047,763.43**							
ON-GOING PROCUREMENT ACTIVITIES																																
RCE 002-000	Procurement of Customized reusable bag (RSTC) off-white	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/18/2022	5/30/2022	N/A	1/3/2022	05/31/2022					Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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)	
RCE 002-000	Procurement of Customized reusable bag (TOT) off-white	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/18/2022	5/30/2022	N/A	1/3/2022	05/31/2022					Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Paddy Boots, thigh high/ & raincoat	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	5/16/2022	N/A	N/A	5/20/2022	5/30/2022	N/A	1/3/2022	05/31/2022					Special Purpose Fund	147,500.00	147,500.00		140,080.00	140,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Cellcard TNT 300 for RCEF-Training staff (July - December 2022)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	6/17/2022	N/A	N/A	6/22/2022	6/22/2022	N/A	1/3/2022	06/27/2022					Special Purpose Fund	10,200.00	10,200.00		10,050.00	10,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Procurement of Cellcard TNT 300 for RCEF-Comms staff (July - December 2022)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	6/17/2022	N/A	N/A	6/22/2022	6/22/2022	N/A	1/3/2022	06/27/2022					Special Purpose Fund	3,600.00	3,600.00		3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Plastic Twine, 1kg/roll, Cellophane,clear, 4"x8",0.02, etc.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	6/7/2022	N/A	N/A	6/10/2022	6/27/2022	N/A	1/3/2022	06/28/2022					Special Purpose Fund	5,700.00	5,700.00		5,430.00	5,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Flag and Flag Pole	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	6/13/2022	N/A	N/A	6/16/2022	6/29/2022	N/A	1/3/2022	06/30/2022					Special Purpose Fund	26,000.00	26,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Customized T-shirt and printing (TOT)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	1/3/2022						Special Purpose Fund	52,000.00	52,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Customized T-shirt and printing (RSTC)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	1/3/2022						Special Purpose Fund	32,500.00	32,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-000-000	Catering Services to be served during RCEF-PMO meeting & briefing on EMAS application for techno demo WS2022 on June 6,2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A						N/A	1/3/2022						Special Purpose Fund	3,750.00	3,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Mechanical Health Weighing Scale	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A						N/A	1/3/2022						Special Purpose Fund	6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Catering services for RSTC Batch 18, Module 1 on July 17-30, 2022 at Philrice Trng. Hall	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/28/2022		N/A	1/3/2022						Special Purpose Fund	434,200.00	434,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-001	Procurement of Catering Services for Module 2 of Rice Specialists' Training Course - Batch 18	RCEF	No	Public Bidding	6/29/2022	6/30/2022	N/A	N/A			N/A	1/3/2022						Special Purpose Fund	2,456,000.00	2,456,000.00					Ms. Farrah Ibarra (COA), Crisitina Hemady R. Arcilas (Butuan City Chaber of Commerce & Industry Foundation, Inc.), Junito Santing (Agriculture Dialogue and Information Network Group)	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022	N/A	
RCS-002-001B	Procurement of Podium Fiberglass (with PhilRice Logo)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	1/3/2022						Special Purpose Fund	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Vehicle Rental Services for 7 days to be used during TOT on Pest and Nutient Mgt. on Rice	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	1/3/2022						Special Purpose Fund	70,000.00	70,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Catering Services during the conduct of TOT on Pest and Nutient Mgt. on Rice	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	1/3/2022						Special Purpose Fund	142,700.00	142,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Room accommodation for TOT-Bikudnon	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	1/3/2022						Special Purpose Fund	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Tarpaulin as Welcome Banner, Backdrop and PTD for RST and TOT	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	1/3/2022						Special Purpose Fund	8,400.00	8,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Customized bulletin board with sliding glass, lock,aluminum fram and stand with wheels 80"x63"	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	1/3/2022						Special Purpose Fund	14,900.00	14,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various RCEF codes	Procurement of Fuel for the period of July-December 2022 in all RCEF related travels (Seed distributions, deliveries & inspections, Technc Demo & MOET monitoring & training travels)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	1/3/2022						Special Purpose Fund	496,530.00	496,530.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities		4,041,980.00												

Prepared by:

MA. CLAIRE R. 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
BES22-0356

ANNEX B

PhilRice Batac Procurement Monitoring Report as of December 31, 2022 (RCEF)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
Project 27	Venue Rental for RCEP Seed Planning in March 11, 2022	RCEF	NO	NP-53.10 - Lease of Real Property and Venue	N/A	2/22/2022	N/A	N/A	3/2/2022	3/2/2022	N/A	12/28/2021	03/02/2022	03/02/2022	03/02/2022	03/11/2022	03/11/2022	Special Purpose Fund	47,650.00	47,650.00		47,650.00	47,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 27	Venue Rental for RCEP Seed planning in Ilocos Sur on March 10, 2022	RCEF	NO	NP-53.10 - Lease of Real Property and Venue	N/A	2/22/2022	N/A	N/A	3/2/2022	3/2/2022	N/A	12/28/2021	03/02/2022	03/02/2022	03/02/2022	03/10/2022	03/10/2022	Special Purpose Fund	49,900.00	49,900.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 2	Vehicle rental to Ilocos Sur & La Union	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2022	N/A	N/A	2/21/2022	2/21/2022	N/A	12/28/2021	02/21/2022	02/21/2022	02/21/2022	02/24/2022	02/24/2022	Special Purpose Fund	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 2	Vehicle rental to conduct knowledge training and sharing	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2022	N/A	N/A	2/23/2022	2/23/2022	N/A	12/28/2021	02/23/2022	02/23/2022	02/23/2022	02/24/2022	02/24/2022	Special Purpose Fund	6,000.00	6,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 8	Procurement of PPEs for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/28/2021	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022	Special Purpose Fund	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 2	Vehicle rental to PhilRice CES	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2022	N/A	N/A	2/14/2022	2/14/2022	N/A	12/28/2021	02/14/2022	02/14/2022	02/14/2022	02/18/2022	02/18/2022	Special Purpose Fund	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
Project 4	Procurement of common office supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	2/15/2022	N/A	N/A	3/8/2022	3/8/2022	N/A	12/28/2021	03/16/2022	03/16/2022	03/16/2022	04/19/2022	04/19/2022	Special Purpose Fund	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
Project 28	Procurement of tokens/souvenir items	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2022	N/A	N/A	3/2/2022	3/2/2022	N/A	12/28/2021	03/02/2022	03/02/2022	03/02/2022	03/16/2022	03/16/2022	Special Purpose Fund	125,000.00	125,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of foods/meals for the PhilRice RCEF Seed and extension programs annual review and workshop on February 15-18, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2022	N/A	N/A	2/11/2022	2/11/2022	N/A	12/28/2021	02/14/2022	02/14/2022	02/14/2022	02/18/2022	02/18/2022	Special Purpose Fund	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 10	Procurement of agricultural supplies for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/24/2022	03/24/2022	Special Purpose Fund	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
Project 10	Procurement of agricultural supplies for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/24/2022	03/24/2022	Special Purpose Fund	4,500.00	4,500.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of foods/meals for the RCEF Planning for 2022 wet Season on February 28, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	02/24/2022	02/24/2022	02/24/2022	02/28/2022	02/28/2022	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 6	Procurement of janitorial supplies for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	06/17/2022	06/17/2022	Special Purpose Fund	1,640.00	1,640.00		1,242.00	1,242.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 7	Procurement of drugs and medicines for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2022	N/A	N/A	3/16/2022	3/16/2022	N/A	12/28/2021	03/23/2022	03/23/2022	03/23/2022			Special Purpose Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 10	Procurement of agricultural supplies for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2022	N/A	N/A	3/16/2022	3/16/2022	N/A	12/28/2021	03/23/2022	03/23/2022	03/23/2022	03/28/2022	03/28/2022	Special Purpose Fund	45,000.00	45,000.00		20,625.00	20,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common office supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	3/4/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/28/2021	03/30/2022	03/30/2022	03/30/2022	04/28/2022	04/28/2022	Special Purpose Fund	13,560.00	13,560.00		5,760.00	5,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common office supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	3/4/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/28/2021	03/30/2022	03/30/2022	03/30/2022	04/28/2022	04/28/2022	Special Purpose Fund	19,200.00	19,200.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 5	Procurement of IT supplies and equipment for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2022	N/A	N/A	3/17/2022	3/17/2022	N/A	12/28/2021	03/30/2022	03/30/2022	03/30/2022	04/20/2022	04/20/2022	Special Purpose Fund	38,700.00	38,700.00		36,808.00	36,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 5	Procurement of IT supplies and equipment for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/30/2022	03/30/2022	03/30/2022	06/16/2022	06/16/2022	Special Purpose Fund	2,500.00	2,500.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 8	Procurement of PPEs for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/30/2022	03/30/2022	03/30/2022	04/04/2022	04/04/2022	Special Purpose Fund	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
Project 3	Procurement of foods/meals for the training on inbred rice seed production and certification for government seed producers	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2022	N/A	N/A	3/14/2022	3/14/2022	N/A	12/28/2021	03/15/2022	03/15/2022	03/15/2022	03/18/2022	03/18/2022	Special Purpose Fund	12,750.00	12,750.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 10	Procurement of agricultural supplies for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/31/2022	03/31/2022	03/31/2022	04/04/2022	04/04/2022	Special Purpose Fund	3,975.00	3,975.00		3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of foods/meals for the conduct of the RCEF Training of Trainers (TOT) on the Production of High-Quality Inbred Rice Seeds and Farm Mechanization (Batch 1) on April 17-29, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/28/2021	04/01/2022	04/01/2022	04/01/2022	04/29/2022	04/29/2022	Special Purpose Fund	339,000.00	339,000.00		314,250.00	314,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 2	Vehicle rental to fetch staff from PhilRice CES on March 17-18, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/15/2022	3/15/2022	N/A	12/28/2021	03/16/2022	03/16/2022	03/16/2022	03/21/2022	03/21/2022	Special Purpose Fund	24,000.00	24,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of foods/meals for the conduct of Microteaching of the resource persons of RCEF Trainings on April 4 & 5, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2022	N/A	N/A	3/24/2022	3/24/2022	N/A	12/28/2021	04/01/2022	04/01/2022	04/01/2022	04/05/2022	04/05/2022	Special Purpose Fund	15,000.00	15,000.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common office supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	3/15/2022	N/A	N/A	3/30/2022	3/30/2022	N/A	12/28/2021	04/05/2022	04/05/2022	04/05/2022	04/21/2022	04/21/2022	Special Purpose Fund	6,000.00	6,000.00		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common office supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	3/15/2022	N/A	N/A	3/30/2022	3/30/2022	N/A	12/28/2021	04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	Special Purpose Fund	3,040.00	3,040.00		2,960.00	2,960.00		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)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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 3	Procurement of food/meals for the RCEF Seed Delivery and Distribution 2022 Wet Season in Banuang, La Union on April 8, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	4/4/2022	4/4/2022	N/A	12/28/2021	04/07/2022	04/07/2022	04/07/2022	04/08/2022	04/08/2022	Special Purpose Fund	55,200.00	55,200.00		47,040.00	47,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of food/meals for the RCEF Seed Delivery and Distribution 2022 Wet Season in Bantay, Ilocos Sur on April 20, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	4/4/2022	4/4/2022	N/A	12/28/2021	4/11/2022	4/11/2022	4/11/2022	4/20/2022	4/20/2022	Special Purpose Fund	55,200.00	55,200.00		50,500.00	50,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11	Procurement of construction supplies for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/15/2022	N/A	N/A	4/1/2022	4/1/2022	N/A	12/28/2021	4/11/2022	4/11/2022	4/11/2022	4/13/2022	4/13/2022	Special Purpose Fund	8,000.00	8,000.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11	Procurement of construction supplies for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/15/2022	N/A	N/A	4/1/2022	4/1/2022	N/A	12/28/2021	4/11/2022	4/11/2022	4/11/2022	4/12/2022	4/12/2022	Special Purpose Fund	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11	Procurement of construction supplies for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/15/2022	N/A	N/A	4/1/2022	4/1/2022	N/A	12/28/2021	4/11/2022	4/11/2022	4/11/2022	4/13/2022	4/13/2022	Special Purpose Fund	2,960.00	2,960.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common office supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	3/15/2022	N/A	N/A	4/4/2022	4/4/2022	N/A	12/28/2021	4/11/2022	4/11/2022	4/11/2022			Special Purpose Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common office supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	3/15/2022	N/A	N/A	4/4/2022	4/4/2022	N/A	12/28/2021	4/11/2022	4/11/2022	4/11/2022	05/12/2022	05/12/2022	Special Purpose Fund	6,500.00	6,500.00		6,416.00	6,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common office supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	3/15/2022	N/A	N/A	4/4/2022	4/4/2022	N/A	12/28/2021	04/11/2022	04/11/2022	04/11/2022	04/11/2022	04/11/2022	Special Purpose Fund	1,500.00	1,500.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common office supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	3/15/2022	N/A	N/A	4/4/2022	4/4/2022	N/A	12/28/2021	04/11/2022	04/11/2022	04/11/2022	04/28/2022	04/28/2022	Special Purpose Fund	1,950.00	1,950.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 2	Vehicle rental to distribute RCEF RESP IEC materials and calendars to farm schools and LGUs on March 30-31, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/24/2022	N/A	N/A	3/29/2022	3/29/2022	N/A	12/28/2021	03/29/2022	03/29/2022	03/29/2022	03/31/2022	03/31/2022	Special Purpose Fund	40,000.00	40,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 28	Procurement of tokens/souvenir items for the participants and resource speakers of RCEF-RESP Trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/30/2022	N/A	N/A	4/7/2022	4/7/2022	N/A	12/28/2021	04/25/2022	04/25/2022	04/25/2022	05/25/2022	05/25/2022	Special Purpose Fund	160,000.00	160,000.00		97,000.00	97,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 28	Procurement of tokens for the participants and resource speakers of RCEF-RESP Trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/30/2022	N/A	N/A	4/7/2022	4/7/2022	N/A	12/28/2021	04/25/2022	04/25/2022	04/25/2022			Special Purpose Fund	165,000.00	165,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 9	Procurement of prepaid load of LGUs	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/28/2021	04/25/2022	04/25/2022	04/25/2022	04/28/2022	04/28/2022	Special Purpose Fund	265,000.00	265,000.00		265,000.00	265,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common office supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	3/4/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/28/2021	04/25/2022	04/25/2022	04/25/2022	05/10/2022	05/10/2022	Special Purpose Fund	13,670.00	13,670.00		5,387.00	5,387.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 32	Repair & maintenance of service vehicle Ford CZW323	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/25/2022	03/25/2022	03/25/2022	04/18/2022	04/18/2022	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common office supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	3/4/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/28/2021	04/27/2022	04/27/2022	04/27/2022	06/07/2022	06/07/2022	Special Purpose Fund	80,500.00	80,500.00		57,910.00	57,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common office supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	3/4/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/28/2021	04/27/2022	04/27/2022	04/27/2022	05/13/2022	05/13/2022	Special Purpose Fund	101,010.00	101,010.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 13	Procurement of other supplies for the 1st se,ester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2022	N/A	N/A	3/16/2022	3/16/2022	N/A	12/28/2021	04/27/2022	04/27/2022	04/27/2022			Special Purpose Fund							N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common office supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	3/4/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/28/2021	04/27/2022	04/27/2022	04/27/2022	04/28/2022	04/28/2022	Special Purpose Fund	16,200.00	16,200.00		14,632.00	14,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 13	Procurement of other supplies for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2022	N/A	N/A	3/6/2022	3/6/2022	N/A	12/28/2021	04/26/2022	04/26/2022	04/26/2022	05/23/2022	05/23/2022	Special Purpose Fund	15,500.00	15,500.00		12,965.00	12,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11	Procurement of construction supplies for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2022	N/A	N/A	3/16/2022	3/16/2022	N/A	12/28/2021	04/28/2022	04/28/2022	04/28/2022	05/17/2022	05/17/2022	Special Purpose Fund	79,540.00	79,540.00		26,193.00	26,193.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 5	Procurement of IT supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	3/4/2022	N/A	N/A	4/26/2022	4/26/2022	N/A	12/28/2021	05/11/2022	05/11/2022	05/11/2022	06/27/2022	06/27/2022	Special Purpose Fund	12,250.00	12,250.00		11,710.00	11,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 5	Procurement of IT supplies and equipment for the 1st semester	RCEF	NO	Shopping	N/A	3/4/2022	N/A	N/A	4/26/2022	4/26/2022	N/A	12/28/2021	05/11/2022	05/11/2022	05/11/2022	05/26/2022	05/26/2022	Special Purpose Fund	9,000.00	9,000.00		4,778.00	4,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 33	Repair and maintenance of vehicle	RCEF	NO	Direct Contracting	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	05/10/2022	05/10/2022	Special Purpose Fund	11,786.00	11,786.00		11,786.00	11,786.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common supplies for the 1st semester	RCEF	NO	Shopping	N/A	4/19/2022	N/A	N/A	5/5/2022	5/5/2022	N/A	12/28/2021	05/18/2022	05/18/2022	05/18/2022	05/26/2022	05/26/2022	Special Purpose Fund	1,920.00	1,920.00		1,312.00	1,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common supplies for the 1st semester	RCEF	NO	Shopping	N/A	4/19/2022	N/A	N/A	5/5/2022	5/5/2022	N/A	12/28/2021	05/18/2022	05/18/2022	05/18/2022	06/17/2022	06/17/2022	Special Purpose Fund	5,638.00	5,638.00		5,638.00	5,638.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common supplies for the 1st semester	RCEF	NO	Shopping	N/A	4/19/2022	N/A	N/A	5/5/2022	5/5/2022	N/A	12/28/2021	05/18/2022	05/18/2022	05/18/2022			Special Purpose Fund	56,235.00	56,235.00		24,510.00	24,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common supplies for the 1st semester	RCEF	NO	Shopping	N/A	4/19/2022	N/A	N/A	5/5/2022	5/5/2022	N/A	12/28/2021	05/18/2022	05/18/2022	05/18/2022	06/22/2022	06/22/2022	Special Purpose Fund	21,270.00	21,270.00		13,860.00	13,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common supplies for the 1st semester	RCEF	NO	Shopping	N/A	4/19/2022	N/A	N/A	5/5/2022	5/5/2022	N/A	12/28/2021	05/18/2022	05/18/2022	05/18/2022	05/30/2022	05/30/2022	Special Purpose Fund	49,780.00	49,780.00		32,686.00	32,686.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of food/meals for the seed distribution in Banna dated April 13, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2022	N/A	N/A	4/11/2022	4/11/2022	N/A	12/28/2021	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	Special Purpose Fund	9,125.00	9,125.00		7,500.00	7,500.00		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)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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 3	Procurement of food/meals for the 2nd batch of seed distribution in Banna to the RiceBIS Farmers dated April 28, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2022	N/A	N/A	4/26/2022	4/26/2022	N/A	12/28/2021	04/27/2022	04/27/2022	04/27/2022	04/28/2022	04/28/2022	Special Purpose Fund	10,000.00	10,000.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 32	Repairs and maintenance for service vehicle SHJ 654	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	5/16/2022	N/A	N/A	5/24/2022	5/24/2022	N/A	12/28/2021	05/27/2022	05/27/2022	05/27/2022			Special Purpose Fund	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
Project 5	Procurement of ICT supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2022	N/A	N/A	5/18/2022	5/18/2022	N/A	12/28/2021	06/06/2022	06/06/2022	06/06/2022			Special Purpose Fund	60,000.00	60,000.00		43,310.00	43,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 34	Repair and maintenance of aircon	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/24/2022	N/A	N/A	5/30/2022	5/30/2022	N/A	12/28/2021	06/06/2022	06/06/2022	06/06/2022	06/17/2022	06/17/2022	Special Purpose Fund	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
Project 3	Procurement of foods/meals for the conduct of the RCEF Training of Trainers (TOT) on Pest and Nutrient Management (Batch 2) June 5-8, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2022	N/A	N/A	5/27/2022	5/27/2022	N/A	12/28/2021	06/03/2022	06/03/2022	06/03/2022			Special Purpose Fund	104,000.00	104,000.00		90,300.00	90,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 32	Repair and maintenance for service vehicle C2W323, Ford Ranger	RCEF	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	05/25/2022	05/25/2022	Special Purpose Fund	2,340.00	2,340.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of food/meals for the conduct of the RCEF Training of Trainers (TOT) on Pest and Nutrient Management (batch 1) May 31-June 3, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2022	N/A	N/A	5/27/2022	5/27/2022	N/A	12/28/2021	05/27/2022	05/27/2022	05/27/2022	06/03/2022	06/03/2022	Special Purpose Fund	104,000.00	104,000.00		98,900.00	98,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of foods/meals for the conduct of the RCEF Training of Trainers (TOT) on the Production of High-Quality Inbred Rice Seeds and Farm Mechanization (Batch 1) on April 17-29, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/28/2021	04/15/2022	04/15/2022	04/15/2022	04/29/2022	04/29/2022	Special Purpose Fund	42,500.00	42,500.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of foods/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	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2022	N/A	N/A	4/28/2022	4/28/2022	N/A	12/28/2021	05/06/2022	05/06/2022	05/06/2022	05/21/2022	05/21/2022	Special Purpose Fund	320,560.00	320,560.00		315,930.00	315,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 33	Mandatory service maintenance for reaching 80,000 km PMS.	RCEF	NO	Direct Contracting	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	Special Purpose Fund	15,842.00	15,842.00		15,842.00	15,842.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 5	Procurement of supplies, materials and equipment for the RCEF-RESP Trainings (1st sem)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2022	N/A	N/A	5/2/2022	5/2/2022	N/A	12/28/2021	06/30/2022	06/30/2022	06/30/2022			Special Purpose Fund	27,675.00	27,675.00		27,675.00	27,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 1	Procurement of fuel to be used for the travel of RCEF staff on May 9-13, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	05/06/2022	05/06/2022	05/06/2022	05/09/2022	05/09/2022	Special Purpose Fund	4,580.07	4,580.07		4,580.07	4,580.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 1	Procurement of fuel to be used for Admin Service on May 16, 18-20, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	05/13/2022	05/13/2022	05/13/2022	05/16/2022	05/16/2022	Special Purpose Fund	3,804.31	3,804.31		3,804.31	3,804.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11	Procurement of additional materials needed for the implementation of RCEF Techno Demo in Ilocos Sur and La Union	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2022	N/A	N/A	6/28/2022	6/28/2022	N/A	12/28/2021	06/30/2022	06/30/2022	06/30/2022			Special Purpose Fund	11,000.00	11,000.00		9,680.00	9,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of food/meals for the installation of RCEF local database on June 23-25, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	06/22/2022	06/22/2022	06/22/2022	06/23/2022	06/23/2022	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of food/meals for the launching of the Branch Development Initiatives (BDI) Project in Tagudin, Ilocos Sur on July 6, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/28/2022	N/A	N/A	6/30/2022	6/30/2022	N/A	12/28/2021	7/5/2022					Special Purpose Fund	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 42	Video Production for the production of video highlights and on RCEF Seed distribution and Extension Testimonial Videos	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2022	N/A	N/A	6/7/2022	6/7/2022	N/A	12/28/2021	5/27/2022					Special Purpose Fund	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 1	Payment of fuel, oil, & lubricant expenses for the month of February	RCEF	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/7/2021	12/7/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/29/2022	12/29/2021	02/28/2022	02/28/2022	Special Purpose Fund	23,671.37	23,671.37		23,671.37	23,671.37		COA, NGO	11/23/2021	12/7/2021	12/7/2021	12/7-10/2021	12/13/2021	1/31/2022
Project 1	Procurement of fuel, oil & lubricant expenses for the month of April	RCEF	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/7/2021	12/7/2021	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	Special Purpose Fund	18,257.52	18,257.52		18,257.52	18,257.52		COA, NGO	11/23/2021	12/7/2021	12/7/2021	12/7-10/2021	12/13/2021	1/31/2022
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of March	RCEF	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/7/2021	12/7/2021	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	Special Purpose Fund	47,508.74	47,508.74		47,508.74	47,508.74		COA, NGO	11/23/2021	12/7/2021	12/7/2021	12/7-10/2021	12/13/2021	1/31/2022
Project 1	Procurement of fuel, oil, and lubricant expenses for the month of April	RCEF	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/7/2021	12/7/2021	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	Special Purpose Fund	33,970.23	33,970.23		33,970.23	33,970.23		COA, NGO	11/23/2021	12/7/2021	12/7/2021	12/7-10/2021	12/13/2021	1/31/2022
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of May	RCEF	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/7/2021	12/7/2021	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	Special Purpose Fund	35,830.82	35,830.82		35,830.82	35,830.82		COA, NGO	11/23/2021	12/7/2021	12/7/2021	12/7-10/2021	12/13/2021	1/31/2022
Project 2	Vehicle rental for the period March - July 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/3/2022	N/A	N/A	2/23/2022	2/23/2022	N/A	12/28/2021	2/23/2022	2/28/2022	2/28/2022	5/27/2022	5/27/2022	Special Purpose Fund	900,000.00	900,000.00		840,000.00	840,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 2	Vehicle rental from May 1 to December 31, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/22/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	12/28/2021	03/28/2022	03/30/2022	03/30/2022			Special Purpose Fund	548,500.00	548,500.00		548,500.00	548,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 2	Vehicle rental from June 20 - December 31, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	06/17/2022	06/17/2022	N/A	12/28/2021	06/17/2022	06/20/2022	06/20/2022			Special Purpose Fund	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of meals/foods for the Celebration of National Womens Month 2022	RCEF	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	2/24/2022	2/24/2022	2/24/2022	3/17/2022	3/17/2022	Special Purpose Fund	5,921.00	5,921.00		5,921.00	5,921.00		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)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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	Procurement of electrical services for the period covered May 11-June 11, 2022	RCEF	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	06/11/2022	06/11/2022	Special Purpose Fund	255,248.72	255,248.72		255,248.72	255,248.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 29	Procurement of drinking water of RCEF staff for the month of January - February 2022	RCEF	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	Special Purpose Fund	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 30	Reimbursement for the payment of notarial fee of the Deed of Donation	RCEF	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	Special Purpose Fund	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of foods/meals for the field walk in Sta. Rita East, Agoo, La Union	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2022	N/A	N/A	3/1/2022	3/1/2022	N/A	12/28/2021	N/A	N/A	N/A	03/03/2022	03/03/2022	Special Purpose Fund	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
Project 3	Procurement of foods/meals for the field walk in Sili, Naguilian, La Union	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2022	N/A	N/A	3/1/2022	3/1/2022	N/A	12/28/2021	N/A	N/A	N/A	03/08/2022	03/08/2022	Special Purpose Fund	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
Project 31	Calibration services of weighing scales to be used in RCEF seed inspection and delivery	RCEF	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	03/14/2022	03/14/2022	Special Purpose Fund	3,600.00	3,600.00		3,080.00	3,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of foods/meals for the field walk in Sili, Naguilian, La Union on March 7, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2022	N/A	N/A	3/1/2022	3/1/2022	N/A	12/28/2021	N/A	N/A	N/A	03/07/2022	03/07/2022	Special Purpose Fund	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
Project 3	Procurement of foods/Snacks for the field walk in Amarao, Sta. Cruz, Ilocos Sur on March 9, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2022	N/A	N/A	3/1/2022	3/1/2022	N/A	12/28/2021	N/A	N/A	N/A	03/09/2022	03/09/2022	Special Purpose Fund	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
Project 12	Procurement of tarpaulins for the 1st semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/23/2022	02/23/2022	Special Purpose Fund	4,000.00	4,000.00		3,860.00	3,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common office supplies	RCEF	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	03/07/2022	03/07/2022	Special Purpose Fund	2,265.00	2,265.00		2,265.00	2,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of foods/meals for the conduct of Knowledge, Sharing and Learning in Caoayan, Ilocos Sur on February 23, 2022	RCEF	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	02/24/2022	02/24/2022	Special Purpose Fund	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
Project 3	Procurement of meal/food for the Opening of Bids of Vehicle Rental for the period of March to July 2022 on February 23, 2022	RCEF	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	Special Purpose Fund	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of meal/food for the RCEF staff meeting on March 14, 2022	RCEF	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	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12	Procurement of tarpaulin printing for the RCEF launching in La union and Ilocos Sur	RCEF	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	Special Purpose Fund	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 12	Procurement of tarpaulin printing for E-Binhi Banner	RCEF	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	Special Purpose Fund	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of food/meals for the online quarterly-end meeting of RCEF Accounting staff together with RCEF-PMO Accountant and RCEF Staff from different DA-PhilRice Stations last April 1, 2022	RCEF	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	4/1/2022	4/1/2022	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of food/meals for the opening of bids of vehicle rental from April 1 - December 2022 on March 25, 2022	RCEF	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	3/25/2022	3/25/2022	Special Purpose Fund	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 36	Repair of ICT equipment (1 unit cellphone, samsung A31(replacement of worn out charging board) with property number 229-20-01-30)	RCEF	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	4/20/2022	4/20/2022	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12	Procurement of tarpaulin	RCEF	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	4/18/2022	4/18/2022	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 7	Procurement of medical supplies for the RCEF-RESP Trainings (1st sem)	RCEF	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	4/25/2022	4/25/2022	Special Purpose Fund	543.75	543.75		543.75	543.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 28	Procurement of tokens (27 kgs longganisa, 1 kg/pack and 10 sets kornick, 3 pcs/set)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	4/12/2022	N/A	N/A	4/13/2022	4/13/2022	N/A	12/28/2021	N/A	N/A	N/A	4/26/2022	4/26/2022	Special Purpose Fund	9,640.00	9,640.00		9,640.00	9,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11	Procurement of electrical supplies	RCEF	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	4/26/2022	4/26/2022	Special Purpose Fund	3,623.00	3,623.00		3,623.00	3,623.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of food/meals for the RCEF seed distribution in Cabugao Ilocos Sur on April 25, 2022	RCEF	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	4/25/2022	4/25/2022	Special Purpose Fund	3,250.00	3,250.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement of food/meals for the RCEF seed distribution in Cabugao Ilocos Sur on April 27, 2022	RCEF	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	4/27/2022	4/27/2022	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement for the RCEF seed distribution in Cabugao Ilocos Sur on April 29, 2022	RCEF	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	4/29/2022	4/29/2022	Special Purpose Fund	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 3	Procurement of food/meals for the RCEF seed distribution in Cabugao Ilocos Sur on April 26, 2022	RCEF	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	4/26/2022	4/26/2022	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 36	Repair of ICT equipment (1 unit printer, cannon G4010 with PPE no 223-02-06-135)	RCEF	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	5/2/2022	5/2/2022	Special Purpose Fund	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

Mildred L. Ponere

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
Project 3	Procurement of food/meals for the RCEF seed distribution in Cabugao Ilocos Sur on April 28, 2022	RCEF	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	4/28/2022	4/28/2022	Special Purpose Fund	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 37	Rental of stage decorations during the graduation of ToT on Production of High-Quality Inbred Rice and Seeds, and Farm Mechanization on April 29, 2022	RCEF	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	4/29/2022	4/29/2022	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 29	Procurement of drinking water by the RCEF staff during the month of April 2022	RCEF	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	4/5/2022	4/5/2022	Special Purpose Fund	900.00	900.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 8	Procurement of PPE's	RCEF	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	5/14/2022	5/14/2022	Special Purpose Fund	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 5	Procurement of IT supplies and equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2022	N/A	N/A	5/2/2022	5/2/2022	N/A	12/28/2021	N/A	N/A	N/A	5/16/2022	5/16/2022	Special Purpose Fund	7,490.00	7,490.00		7,490.00	7,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 13	Procurement of other supplies	RCEF	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	5/16/2022	5/16/2022	Special Purpose Fund	5,420.00	5,420.00		5,420.00	5,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 38	Binding services for the training modules of the participants of the RCEF- ToT on the Production of High-Quality Inbred Rice and Seeds, and Farm Mechanization	RCEF	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	5/16/2022	5/16/2022	Special Purpose Fund	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 37	Rental of stage decorations during the graduation of the RCEF- Training of Trainers (TOT) on the Production of High-Quality Inbred Rice Seeds and Farm Mechanization (Batch 2) trainees on May 20, 2022	RCEF	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	5/20/2022	5/20/2022	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 14	Procurement of mobile communication allowances of RCEP staff for the year 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/01/2022	N/A	N/A	3/28/2022	3/28/2022	N/A	12/28/2021	3/28/2022	4/28/2022	4/28/2022			Special Purpose Fund	142,800.00	142,800.00		122,200.00	122,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 38	Binding services for the training modules of the participants of the RCEF- ToT on Pest and Nutrient Management (Batch 1) on June 1-3, 2022	RCEF	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	5/31/2022	5/31/2022	Special Purpose Fund	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 29	Procurement of drinking water consumed by the RCEF staff	RCEF	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	5/5/2022	5/5/2022	Special Purpose Fund	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 28	Procurement of tokens for the RCEF- RESP ToT on PNM	RCEF	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	6/1/2022	6/1/2022	Special Purpose Fund	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 29	Procurement of drinking water consume by the RCEF staff	RCEF	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	6/7/2022	6/7/2022	Special Purpose Fund	660.00	660.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12	Procurement of tarpaulins	RCEF	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	5/31/2022	5/31/2022	Special Purpose Fund	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
Project 38	Binding services for the training modules of the participants of the RCEF- ToT on Pest and Nutrient Management (Batch 2) on June 6-8, 2022	RCEF	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	6/3/2022	6/3/2022	Special Purpose Fund	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 13	Procurement of other supplies	RCEF	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	5/19/2022	5/19/2022	Special Purpose Fund	600.00	600.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 10	Procurement of agricultural supplies	RCEF	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	6/1/2022	6/1/2022	Special Purpose Fund	4,348.00	4,348.00		4,348.00	4,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 5	Procurement of IT supplies and equipment	RCEF	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	6/8/2022	6/8/2022	Special Purpose Fund	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
Project 13	Procurement of other supplies	RCEF	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	6/1/2022	6/1/2022	Special Purpose Fund	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 39	Procurement of seed materials to be used for the implementation of RCEF Techno Demo in Ilocos Sur and La Union	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2022	N/A	N/A	5/24/2022	5/24/2022	N/A	12/28/2021	N/A	N/A	N/A	5/24/2022	5/24/2022	Special Purpose Fund	43,200.00	43,200.00		41,040.00	41,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 40	Repair of agricultural equipment	RCEF	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	6/7/2022	6/7/2022	Special Purpose Fund	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
Project 13	Procurement of other supplies and materials for the RCEF- RESP Trainings (1st Sem)	RCEF	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	6/22/2022	6/22/2022	Special Purpose Fund	3,285.00	3,285.00		3,285.00	3,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 3	Procurement food/meals for the conduct of Knowledge, Sharing and Learning in Bauang, La Union	RCEF	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	5/27/2022	5/27/2022	Special Purpose Fund	1,104.00	1,104.00		1,104.00	1,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 36	Repair of ICT equipment (1 unit tablet, samsung galaxy tab A (repair and LCD swap) w/ PPE# 105-10-45170)	RCEF	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	6/21/2022	6/21/2022	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 36	Repair of ICT equipment (1 unit Printer, Epson L3110 (Printer Repair) with PPE#223-02-06-108)	RCEF	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	Special Purpose Fund	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 36	Repair of ICT equipment (1 unit Printer, Canon G4010 (Printer repair- paper jam & general service) with PPE# 223-02-06-135)	RCEF	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	Special Purpose Fund	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	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)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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 36	Repair of ICT Equipment (1 unit Cellphone, Samsung Galaxy A31 (LCD Replacement of A315G/DS) with PPE# 229-20-01-87)	RCEF	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	Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 38	Repair of ICT equipment (1 unit Printer, Canon G4010 (replacement of ink cartridge black & service) with PPE# 223-02-06-137)	RCEF	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	Special Purpose Fund	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 41	Postage and deliveries/courier services	RCEF	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	6/22/2022	6/22/2022	Special Purpose Fund	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 4	Procurement of common office supplies	RCEF	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	6/16/2022	6/16/2022	Special Purpose Fund	689.00	689.00		689.00	689.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 10	Procurement of agricultural supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2022	N/A	N/A	5/18/2022	5/18/2022	N/A	12/28/2021	N/A	N/A	N/A			Special Purpose Fund	6,100.00	6,100.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 13	Procurement of other supplies	RCEF	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	6/7/2022	6/7/2022	Special Purpose Fund	4,644.75	4,644.75		4,644.75	4,644.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																				**6,053,868.28**											
Total Contract Price of Procurement Actitvites Conducted																							**5,419,317.28**								
Total Savings (Total Alloted Budget - Total Contract Price)																							**634,551.00**								
ON-GOING PROCUREMENT ACTIVITIES																															
Project 17	Procurement of common supplies for the 2nd semester	RCEF	NO	Shopping															125,013.00	125,013.00											
Project 43	Procurement of IT supplies for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement															7,000.00	7,000.00											
Project 16	Procurement of janitorial supplies	RCEF	NO	NP-53.9 - Small Value Procurement															2,360.00	2,360.00											
Project 18	Procurement of PPE's for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement															10,800.00	10,800.00											
Project 44	Procurement of medical supplies for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement															1,570.00	1,570.00											
Project 19	Procurement of agricultural supplies for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement															4,980.00	4,980.00											
Project 20	Procurement of construction supplies	RCEF	NO	NP-53.9 - Small Value Procurement															80.00	80.00											
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement															30,350.00	30,350.00											
																		Total					**182,153.00**								

Prepared by:

Mildred L. Penera

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 - RCEP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
RCS-002-001B	Extension of rental of various I.T. Equipment to be used by DA-PhilRice Bicol in the implementation of RCEP for January 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/04/21	N/A	N/A	06/08/21	06/14/21	N/A	01/18/22	01/01/22	01/01/22	01/01/22	01/31/22	01/31/22	Special Purpose Fund	80,400.00	80,400.00		80,400.00	80,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement for replacement of Tires and wheel alignment of DA Philrice Bicol vehicle C2V 694 ford Ranger	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/22/22	N/A	N/A	01/24/22	01/24/22	N/A	01/18/22	01/25/22	01/25/22	01/25/22	02/18/22	02/18/22	Special Purpose Fund	2,900.00	2,900.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001, RCS-004-002, RCS-006-000, RCS-006-002, RCE-003-000, RCS-005-002, RCS-004-001, RCE-002-000	Supply of Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol (RCEP) for January to June 2022	RCEP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	01/03/22	N/A	N/A	01/05/22	01/05/22	N/A	01/18/22	01/05/22	01/06/22	01/06/22	06/30/22	06/30/22	Special Purpose Fund	246,600.00	246,600.00		212,673.41	212,673.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-001	Procurement of Meals and Snacks during the conduct of farmers field day at mapanique, San Pascual, Masbate on Feb 3, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/28/22	N/A	N/A	02/01/22	02/01/22	N/A	01/18/22	02/03/22	02/03/22	02/03/22	02/03/22	02/03/22	Special Purpose Fund	17,500.00	17,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of 10 bottles of fumigant for the RCEF seeds in all LGU warehouses under DA-Philrice Bicol RCEF implementation in Regions V and VIII.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/05/22	N/A	N/A	02/08/22	02/09/22	N/A	01/18/22	02/10/22	02/10/22	02/10/22	02/22/22	02/22/22	Special Purpose Fund	30,000.00	30,000.00		22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and Delivery of Lunch and Snacks for the RCEF meeting on February 11, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/07/22	N/A	N/A	02/09/22	02/09/22	N/A	01/18/22	02/09/22	02/10/22	02/10/22	02/11/22	02/11/22	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001, RCS-006-000, RCS-005-002, RCE-003-000, RCE-002-000	Procurement of Smart and Globe Load cards to be used by the RCEF Coordinator, Provincial Coordinators, Regional Coordinators, LGU-Staff of different cities/municipalities and Provincial Staff of different provinces in Region V and VIII for coordination and logistics purposes related to the implementation of RCEP covered by the DA-PhilRice-Bicol this Wet Season 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/08/22	N/A	N/A	02/11/22	02/11/22	N/A	01/18/22	02/15/22	02/18/22	02/18/22	03/03/22	03/03/22	Special Purpose Fund	410,300.00	410,300.00		410,300.00	410,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Laptop rental of DA-PhilRice Bicol for 5 months	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/08/22	N/A	N/A	02/11/22	02/14/22	N/A	01/18/22	02/14/22	02/15/22	02/15/22	02/15/22	02/15/22	Special Purpose Fund	260,000.00	260,000.00		218,000.00	218,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Pocurement of Meals to be served during the conduct of RCEF-Seed Extension Programs Annual Virtual Review and Planning on February 15-18, 2022 at DA-PhilRice Bicol Station	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/10/22	N/A	N/A	02/14/22	02/14/22	N/A	01/18/22	02/14/22	02/14/22	02/14/22	02/18/22	02/18/22	Special Purpose Fund	28,000.00	28,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of I.T. supplies and equipment needed by RCEF at DA-PhilRice Bicol Station	RCEP	NO	Shopping	N/A	02/16/21	N/A	N/A	02/21/22	02/22/22	N/A	01/18/22	02/23/22	02/24/22	02/24/22	03/11/22	03/11/22	Special Purpose Fund	24,000.00	24,000.00		21,640.00	21,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of I.T. supplies and equipment needed by RCEF at DA-PhilRice Bicol Station	RCEP	NO	Shopping	N/A	02/16/21	N/A	N/A	02/21/22	02/22/22	N/A	01/18/22	02/23/22	02/24/22	02/24/22	03/10/22	03/10/22	Special Purpose Fund	30,000.00	30,000.00		14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of I.T. supplies and equipment needed by RCEF at DA-PhilRice Bicol Station	RCEP	NO	Shopping	N/A	02/16/21	N/A	N/A	02/21/22	02/22/22	N/A	01/18/22	02/23/22	02/24/22	02/24/22	03/02/22	03/02/22	Special Purpose Fund	150,000.00	150,000.00		145,500.00	145,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and Delivery of 120 Advocacy T-Shirts to be used for the 2022 National Women's Month Celebration at DA-PhilRice Bicol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/11/22	N/A	N/A	02/16/22	02/16/22	N/A	01/18/22	02/18/22	02/18/22	02/18/22	02/25/22	02/25/22	Special Purpose Fund	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	
RCS-006-000, RCS-002-001B	Procurement of Various Office Supplies and Equipment for RCEF at DA-PhilRice Bicol Station	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/21/22	N/A	N/A	02/24/22	02/24/22	N/A	01/18/22	03/01/22	03/01/22	03/01/22	03/11/22	03/11/22	Special Purpose Fund	13,400.00	13,400.00		7,144.00	7,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-002-001B	Procurement of Various Office Supplies and Equipment for RCEF at DA-PhilRice Bicol Station	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/21/22	N/A	N/A	02/24/22	02/24/22	N/A	01/18/22	03/01/22	03/01/22	03/01/22	03/15/22	03/15/22	Special Purpose Fund	62,000.00	62,000.00		53,150.00	53,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Various Office Supplies and Equipment for RCEF at DA-PhilRice Bicol Station	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/21/22	N/A	N/A	02/24/22	02/24/22	N/A	01/18/22	03/01/22	03/01/22	03/01/22	03/17/22	03/17/22	Special Purpose Fund	1,000.00	1,000.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Electirnic Device used for the RCEF Meeting, Videos & Photo Documentation	RCEP	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	03/03/22	03/03/22	03/03/22	03/08/22	03/08/22	Special Purpose Fund	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	
RCS-002-001B	Procurement of Medical Supplies and other Semi expandable Dosater Response and Rescue Equipment requirement of DA Philrice Bicol to be used in the Implementation of RCEF Seed Component in the Bicol Region. These are for use and consumption of RCEF staff (sanitation and protection) this Q1-Q2 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/23/22	N/A	N/A	02/25/22	02/25/22	N/A	01/18/22	03/03/22	03/03/22	03/03/22	03/04/22	03/04/22	Special Purpose Fund	10,500.00	10,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001b	Procurement of Materials to be used for storing of collected Ric Seeds samples and insect pest during the conduct of Rice Specialist Training Course (RSTC)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/18/22	N/A	N/A	02/23/22	02/23/22	N/A	01/18/22	03/03/22	03/03/22	03/03/22	04/05/22	04/05/22	Special Purpose Fund	7,400.00	7,400.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Air Purifier, Multi-Layered Purification with HEPA Filter, 4-color Indicator, 34sqm capacity, Nose (dBA): 45dBA, Net Weight: 8.2kg minimum, Electrical data: 30W, Air Flow Control Step (CoolFan): 3 Step with Dust and gas Sensor.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/21/22	N/A	N/A	02/25/22	02/25/22	N/A	01/18/22	02/28/22	03/03/22	03/03/22	03/31/22	03/31/22	Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002, RCS-004-001, RCS-006-000, RCS-004-001, RCS-006-000	Food Ordering of DA-PhilRice-Bicol (RCEP) for Various Meetings, Seminars and Workshops in the station from February to June 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/23/22	N/A	N/A	02/28/22	03/01/22	N/A	01/18/22	03/01/22	03/02/22	03/02/22	06/09/22	06/09/22	Special Purpose Fund	300,000.00	300,000.00		225,848.00	225,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Certificate holder of awards received by best performing local government units under rice competetiveness fund	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/22/22	N/A	N/A	02/25/22	02/25/22	N/A	01/18/22	02/28/22	03/01/22	03/01/22	03/15/22	03/15/22	Special Purpose Fund	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	
RCS-006-000	For the replacement of Tires and wheel alignment of DA philrice Bicol Vehicle C2V-695 Ford Ranger	RCEP	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	03/14/22	03/14/22	03/14/22	03/18/22	03/18/22	Special Purpose Fund	3,500.00	3,500.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vitamins and medicine in order to mitigate, if not contain, the transmission of Covid 19 and to be used during trainings and RCEF distribution to be provided for Admin and RCEF Staff	RCEP	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	03/10/22	03/11/22	03/11/22	03/18/22	03/18/22	Special Purpose Fund	114,290.00	114,290.00		57,195.00	57,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001, RCE-002-000, RCS-005-000, RCS-006-000, RCS-002-001B, RCE-003-000, RCS-004-002	Tarpaulin Printing Services (No Layout) for Various Activities of DA-PhilRice Bicol (RCEF) from March to June 2022 (Ordering Agreement)	RCEP	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	03/10/22	03/11/22	03/11/22	05/13/22	05/13/22	Special Purpose Fund	49,400.00	49,400.00		39,408.00	39,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and Delivery of Packed Meals and Snacks to be served during the conduct of Frames a field walk in Corbada, San Fernando, Masbate on April 1, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/14/22	N/A	N/A	03/17/22	03/18/22	N/A	01/18/22	03/18/22	03/18/22	03/18/22	03/22/22	03/22/22	Special Purpose Fund	28,500.00	28,500.00		28,120.00	28,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement od Customized Personal Protective Equipment (PPE) to be given to LGUs during the implementation of rice seed Distribution, training and Workshop of Region V and VIII	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/08/22	N/A	N/A	03/11/22	03/14/22	N/A	01/18/22	03/23/22	04/15/22	04/15/22	04/29/22	04/29/22	Special Purpose Fund	180,000.00	180,000.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement od Customized Personal Protective Equipment (PPE) to be given to LGUs during the implementation of rice seed Distribution, training and Workshop of Region V and VIII	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/08/22	N/A	N/A	03/11/22	03/14/22	N/A	01/18/22	03/14/22	04/04/22	04/04/22	05/16/22	05/16/22	Special Purpose Fund	180,000.00	180,000.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002, RCS-004-001	Procurement of Supplies needed for RCEF Field Walk in Region V and VIII	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/15/22	N/A	N/A	03/17/22	03/18/22	N/A	01/18/22	03/21/22	03/23/22	03/23/22	03/25/22	03/25/22	Special Purpose Fund	5,600.00	5,600.00		2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Lease of Venue and Catering Services for the conduct of the Focused Group Discussion with Partner Seed Grower Cooperative / Associations in Nabua, Camarines Sur on March	RCEP	NO	Lease of Real Property and Venue	N/A	03/11/22	N/A	N/A	03/15/22	03/16/22	N/A	01/18/22	03/16/22	03/18/22	03/18/22	03/28/22	03/28/22	Special Purpose Fund	72,000.00	72,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and Delivery of Hardware, Construction/ Fabrication and Semi-Expendable Tools and Equipment.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/11/22	N/A	N/A	03/16/22	03/16/22	N/A	01/18/22	03/17/22	03/21/22	03/21/22	03/25/22	03/25/22	Special Purpose Fund	72,500.00	72,500.00		60,100.00	60,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and Delivery of Hardware, Construction/ Fabrication and Semi-Expendable Tools and Equipment.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/11/22	N/A	N/A	03/16/22	03/16/22	N/A	01/18/22	03/17/22	03/23/22	03/23/22	04/07/22	04/07/22	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of material needed for field techno demo decoration	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/28/22	N/A	N/A	03/28/22	03/28/22	N/A	01/18/22	03/29/22	03/29/22	03/29/22	03/29/22	03/29/22	Special Purpose Fund	1,200.00	1,200.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Snacks for WS 2022 Technical briefing and seed distribution to be conducted in 6 Provinces: Albay, Masbate, Sorsogon, Biliran, SAmar, and Southern Leyte	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/17/22	N/A	N/A	03/22/22	03/22/22	N/A	01/18/22	03/23/22	03/28/22	03/28/22	04/11/22	04/11/22	Special Purpose Fund	300,000.00	300,000.00		271,500.00	271,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002, RCS-002-001B	Procurement of various janitorial supplies and equipment of RCEF at DA-PhilRice Bicol Station	RCEP	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	Special Purpose Fund	22,190.00	22,190.00		20,525.00	20,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	For the repair and maintenance of DA-PhilRice Bicol vehicle C2V-694 Ford Ranger for the 70,000km periodic maintenance and servicing	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	04/04/22	04/04/22	04/04/22	04/04/22	04/04/22	Special Purpose Fund	12,911.96	12,911.96		12,911.96	12,911.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Tokens to be used in palaysikatan farme's field walk at San Fernando Masbate	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/17/22	N/A	N/A	03/19/22	03/19/22	N/A	01/18/22	03/21/22	03/28/22	03/28/22	03/28/22	03/28/22	Special Purpose Fund	3,500.00	3,500.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-000	Procurement of TV and laperl to be used during interviews and video productions for RCEF Seed and Extension Program. The 32-inch HD Ready, basic TV with Speaker units will be used during RCEF technical briefing activities, trainings and other related activities	RCEP	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	04/07/22	04/07/22	Special Purpose Fund	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	

RCS-003-000	Procurement of TV and taperl to be used during interviews and video productions for RCEF Seed and Extension Program. The 32-inch HD Ready, basic TV with Speaker units will be used during RCEF technical briefing activities, trainings and other related activities	RCEP	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	04/07/22	04/07/22	Special Purpose Fund	39,000.00	39,000.00		35,085.00	35,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-001	Procurement for the repair and servicing of aircon at RCEF Conference room	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/21/22	N/A	N/A	03/25/22	03/25/22	N/A	01/18/22	03/29/22	03/31/22	03/31/22	04/04/22	04/04/22	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-001	Procurement for the dismantling and reinstallation of midea 3TNR floor mounted air conditioner from the laboratory and lodging facilities building to BDD Building for RCEF Admin Staff usage	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/28/22	N/A	N/A	03/30/22	03/30/22	N/A	01/18/22	03/31/22	03/31/22	03/31/22	04/04/22	04/04/22	Special Purpose Fund	29,550.00	29,550.00		25,450.00	25,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001, RCS-005-002, RCE-003-000, RCS-002-001B, RCS-006-000	Procurement of office supplies and equipment for various RCEF projects under DA-PhilRice Bicol this 1st sem of 2022	RCEP	NO	Shopping	N/A	03/22/22	N/A	N/A	03/25/22	03/25/22	N/A	01/18/22	03/29/22	03/30/22	03/30/22	04/29/22	04/29/22	Special Purpose Fund	82,035.00	82,035.00		75,248.50	75,248.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-002-001B, RCS-005-002, RCE-003-000, RCS-005-001, RCS-004-001	Procurement of office supplies and equipment for various RCEF projects under DA-PhilRice Bicol this 1st sem of 2022	RCEP	NO	Shopping	N/A	03/22/22	N/A	N/A	03/25/22	03/25/22	N/A	01/18/22	03/29/22	03/30/22	03/30/22	04/26/22	04/26/22	Special Purpose Fund	78,090.00	78,090.00		63,548.00	63,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-002-001B, RCS-005-002, RCE-003-000	Procurement of office supplies and equipment for various RCEF projects under DA-PhilRice Bicol this 1st sem of 2022	RCEP	NO	Shopping	N/A	03/22/22	N/A	N/A	03/25/22	03/25/22	N/A	01/18/22	03/29/22	03/30/22	03/30/22	04/29/22	04/29/22	Special Purpose Fund	30,260.00	30,260.00		27,436.75	27,436.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001, RCS-006-000	Procurement of I.T. supplies and Equipment needed by RCEF under DA-PhilRice Bicol Station	RCEP	NO	Shopping	N/A	03/22/22	N/A	N/A	03/25/22	03/25/22	N/A	01/18/22	03/29/22	04/04/22	04/04/22	04/18/22	04/18/22	Special Purpose Fund	8,200.00	8,200.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of I.T. supplies and Equipment needed by RCEF under DA-PhilRice Bicol Station	RCEP	NO	Shopping	N/A	03/22/22	N/A	N/A	03/25/22	03/25/22	N/A	01/18/22	03/29/22	04/04/22	04/04/22	04/18/22	04/18/22	Special Purpose Fund	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-002-001B, RCS-005-002	Procurement of I.T. supplies and Equipment needed by RCEF under DA-PhilRice Bicol Station	RCEP	NO	Shopping	N/A	03/22/22	N/A	N/A	03/25/22	03/25/22	N/A	01/18/22	03/29/22	04/04/22	04/04/22	04/18/22	04/18/22	Special Purpose Fund	90,000.00	90,000.00		59,450.00	59,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B, RCE-003-000, RCS-005-002, RCS-004-001, RCS-006-000	Procurement of office supplies and equipment for various RCEF projects under DA-PhilRice Bicol this 1st sem of 2022	RCEP	NO	Shopping	N/A	03/22/22	N/A	N/A	03/25/22	03/25/22	N/A	01/18/22	03/29/22	03/30/22	03/30/22	04/29/22	04/29/22	Special Purpose Fund	80,250.00	80,250.00		27,112.22	27,112.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Meals and Snacks to be served during the conduct of short course on Pest and Nutrient Management in Brgy. Val Paraiso, San Fernando, Masbate on April 4-8, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/29/22	N/A	N/A	04/01/22	04/01/22	N/A	01/18/22	04/03/22	04/03/22	04/03/22	04/08/22	04/08/22	Special Purpose Fund	90,000.00	90,000.00		72,900.00	72,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B, RCS-006-000, RCS-004-000, RCS-005-002	Procurement of Medical Supplies and other Semi expandable Dosater Response and Rescue Equipment requirement of DA Philrice Bicol to be used in the Implementation of RCEF Seed Component in the Bicol Region. These are for use and consumption of RCEF staff (sanitation and protection) this Q2 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/14/22	N/A	N/A	03/17/22	03/21/22	N/A	01/18/22	03/25/22	04/01/22	04/01/22	04/06/22	04/06/22	Special Purpose Fund	65,950.00	65,950.00		40,770.25	40,770.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Procurement of Medical Supplies and other Semi expandable Dosater Response and Rescue Equipment requirement of DA Philrice Bicol to be used in the Implementation of RCEF Seed Component in the Bicol Region. These are for use and consumption of RCEF staff (sanitation and protection) this Q2 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/14/22	N/A	N/A	03/17/22	03/21/22	N/A	01/18/22	03/25/22	04/01/22	04/01/22	04/07/22	04/07/22	Special Purpose Fund	5,000.00	5,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Pocurement of Toner Cartridges to be used for printing updated Farmers Leaflet and Seed Acknowledgement Receipts (FLSAR)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/01/22	N/A	N/A	04/01/22	04/05/22	N/A	01/18/22	04/06/22	04/06/22	04/06/22	04/08/22	04/08/22	Special Purpose Fund	45,000.00	45,000.00		42,400.00	42,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Lunch and Snacks for the RCEF meeting on February 11, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/07/22	N/A	N/A	04/12/22	04/13/22	N/A	01/18/22	04/13/22	04/14/22	04/14/22	04/29/22	04/29/22	Special Purpose Fund	427,500.00	427,500.00		301,725.00	301,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-05-002	Lease of Venue with Accommodation and Catering Services for the conduct of the Specialized Course on Organizational Strengthening and Enterprise Development for Seed Grower Organizations in Eastern Visayas (Samar Province) last April 20-22, 2022	RCEP	NO	Lease of Real Property and Venue	N/A	04/11/22	N/A	N/A	04/18/22	04/18/22	N/A	01/18/22	04/18/22	04/19/22	04/19/22	04/22/22	04/22/22	Special Purpose Fund	182,750.00	182,750.00		181,650.00	181,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Lease of Venue and Room Accommodation for the conduct of RCEF training of trainers (TOT) on the production of high quality inbred rice and seeds and farm mechanization in Albay on April 17-29, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/07/22	N/A	N/A	04/11/22	04/11/22	N/A	01/18/22	04/13/22	04/13/22	04/13/22	05/04/22	05/04/22	Special Purpose Fund	49,900.00	49,900.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Office equipment to be used by RCEP staff and visitors of DA-Philrice Bicol.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/08/22	N/A	N/A	04/12/22	04/13/22	N/A	01/18/22	04/18/22	04/18/22	04/18/22	05/06/22	05/06/22	Special Purpose Fund	6,500.00	6,500.00		5,595.00	5,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Office equipment to be used by RCEP staff and visitors of DA-Philrice Bicol.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/08/22	N/A	N/A	04/12/22	04/13/22	N/A	01/18/22	04/18/22	04/18/22	04/18/22	04/28/22	04/28/22	Special Purpose Fund	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of labor and materials for the repair of ISUZU Truck (SKX-206) of DA-PhilRice Samar Satellite Station for hauling and delivery of RCEF Seeds.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/04/22	N/A	N/A	04/07/22	04/15/22	N/A	01/18/22	04/18/22	04/25/22	04/25/22	05/16/22	05/16/22	Special Purpose Fund	47,900.00	47,900.00		47,400.00	47,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of labor and materials for the repair and maintenance of ISUZU D-MAX (SJL-480) of DA Philrice Samar SAtellite Station to convey facilitators, lecturers and participants of RCEF Training	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/22/22	N/A	N/A	04/27/22	04/28/22	N/A	01/18/22	04/29/22	05/02/22	05/02/22	05/18/22	05/18/22	Special Purpose Fund	37,500.00	37,500.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Lease of Venue with Accommodation and Catering Services for the conduct of the Retooling of Staff Members of RCEF Branch Units and Consultation Meeting of SGC/As within Albay on April 26-28, 2022	RCEP	NO	Lease of Real Property and Venue	N/A	04/18/22	N/A	N/A	04/21/22	04/21/22	N/A	01/18/22	04/25/22	04/25/22	04/25/22	04/28/22	04/28/22	Special Purpose Fund	145,300.00	145,300.00		144,570.00	144,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Supply and Delivery for CCTV Installation, Termination, Configuration, Laying and Pulling of Cables Set up of Mobile Viewing at Old Admin Building of DA-PhilRice Bicol Station	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/25/22	N/A	N/A	04/27/22	04/28/22	N/A	01/18/22	04/29/22	05/02/22	05/02/22	05/06/22	05/06/22	Special Purpose Fund	10,230.00	10,230.00		9,890.00	9,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Packed Meals and Snacks to be served during the conduct of RCEF-Seed Palaysikatan Field walk DS2022 in Packed Meals and Snacks to be served during the conduct of RCEF-Seed Palaysikatan Field walk DS2022 on April 13, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/07/22	N/A	N/A	04/11/22	04/11/22	N/A	01/18/22	04/12/22	04/12/22	04/12/22	04/13/22	04/13/22	Special Purpose Fund	21,000.00	21,000.00		20,930.00	20,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Packed Meals and Snacks to be served during the conduct of RCEF-Seed "Palaysikatan" Field Walk DS2022 in Naval, Biliran on April 4, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/25/22	N/A	N/A	03/30/22	03/30/22	N/A	01/18/22	03/31/22	04/01/22	04/01/22	04/04/22	04/04/22	Special Purpose Fund	21,000.00	21,000.00		20,930.00	20,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Packed Meals and Snacks to be served during the conduct of RCEF-Seed Palaysikatan Field walk DS2022 in Maoylab, Bontoc, Southern Leyte on April 20, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/15/22	N/A	N/A	04/19/22	04/19/22	N/A	01/18/22	04/19/22	04/19/22	04/19/22	04/20/22	04/20/22	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Packed Meals and Snacks to be served during the conduct of RCEF-Seed "Palaysikatan" Field Walk DS2022 in Bobolbolod, Saint Bernard Southern Leyte on April 8, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/01/22	N/A	N/A	04/06/22	04/06/22	N/A	01/18/22	04/07/22	04/07/22	04/07/22	04/08/22	04/08/22	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and Delivery of Packed Meals and Snacks to be served during the conduct of RCEF-Seed Palaysikatan Field walk DS2022 in Brgy. Danao, Calbayog Western Samar on April 23, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/19/22	N/A	N/A	04/21/22	04/21/22	N/A	01/18/22	04/22/22	04/22/22	04/22/22	04/23/22	04/23/22	Special Purpose Fund	21,000.00	21,000.00		20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000, RCS-002-001B	Procurement of Various Souvenir Items / Tokens to be given to Participants, Resource Persons, Facilitators and other Partners for different activities of DA-PhilRice Bicol (RCEP) this 2022 in Bicol Region and Eastern Visayas.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/17/22	N/A	N/A	03/22/22	03/22/22	N/A	01/18/22	04/05/22	04/19/22	04/19/22	06/19/22	06/19/22	Special Purpose Fund	967,600.00	967,600.00		712,420.00	712,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement for the Repair and nad Maintenance of Philrice vehicle CZV 695 Ford ranger for the 80,000km Periodic Maintenance and Servicing	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	05/02/22	05/04/22	05/04/22	05/04/22	05/04/22	Special Purpose Fund	18,230.84	18,230.84		18,230.84	18,230.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Meals and Snacks to be served during the conduct of short course on Pest and Nutrient Management in Biliran, Biliran on May 2-6, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/26/22	N/A	N/A	04/29/22	04/30/22	N/A	01/18/22	04/30/22	05/01/22	05/01/22	05/06/22	05/06/22	Special Purpose Fund	90,000.00	90,000.00		89,550.00	89,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Office table for additional office Equipment of RCEF Staff	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/29/22	N/A	N/A	05/03/22	05/04/22	N/A	01/18/22	05/05/22	05/05/22	05/05/22	05/25/22	05/25/22	Special Purpose Fund	24,000.00	24,000.00		22,485.00	22,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of supplies to be used in the Farmers Field uder RSTC for Region V and VIII	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/02/22	N/A	N/A	05/05/22	05/06/22	N/A	01/18/22	05/06/22	05/06/22	05/06/22	05/23/22	05/23/22	Special Purpose Fund	18,400.00	18,400.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of Hardware, Construction/ Fabrication and Semi-Expendable Tools and Equipment.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/05/22	N/A	N/A	05/10/22	05/11/22	N/A	01/18/22	05/16/22	05/18/22	05/18/22	05/25/22	05/25/22	Special Purpose Fund	20,370.00	20,370.00		19,240.00	19,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of GPS for area measurement and weighing scale for data gathering at the RCEF TEchno-Demo sites.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/05/22	N/A	N/A	05/09/22	05/11/22	N/A	01/18/22	05/16/22	05/16/22	05/16/22	05/27/22	05/27/22	Special Purpose Fund	19,500.00	19,500.00		18,250.00	18,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Packed Lunch for 30 pax to be served during the conduct of Binhi E-Padala Seed Distribution at Aroroy, Masbate on May 24, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/19/22	N/A	N/A	05/23/22	05/23/22	N/A	01/18/22	05/23/22	05/23/22	05/23/22	05/24/22	05/24/22	Special Purpose Fund	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	
RCE-003-000	Procurement of T-shirts to be distributed to farmer beneficiaries during Abonong Swak Campaign Launching in Masbate and Western Visayas	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/21/22	N/A	N/A	05/24/22	05/25/22	N/A	01/18/22	05/27/22	05/27/22	05/27/22	06/10/22	06/10/22	Special Purpose Fund	104,000.00	104,000.00		72,625.00	72,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Meals and Snacks to be served during the conduct of short course on Pest and Nutrient Management in San Pascual, Masbate on May 16-20, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/02/22	N/A	N/A	05/05/22	05/06/22	N/A	01/18/22	05/07/22	05/07/22	05/07/22	05/20/22	05/20/22	Special Purpose Fund	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Labor and materials for the fabrication and installation of overhead shelf in RCEF office.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/18/22	N/A	N/A	05/21/22	05/23/22	N/A	01/18/22	05/27/22	05/27/22	05/27/22	06/01/22	06/01/22	Special Purpose Fund	12,000.00	12,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Materials to be used in soil sample collection in 116 sites of MOET for WS2022 in region 5 and region 8	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/12/22	N/A	N/A	05/16/22	05/17/22	N/A	01/18/22	05/20/22	05/20/22	05/20/22	06/13/22	06/13/22	Special Purpose Fund	16,800.00	16,800.00		16,450.00	16,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Procurement for Replacement of Brake System of DA Philrice C2V 695 ford ranger	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/24/22	N/A	N/A	05/30/22	05/31/22	N/A	01/18/22	06/01/22	06/01/22	06/01/22	06/03/22	06/03/22	Special Purpose Fund	8,000.00	8,000.00		7,620.00	7,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Meals to be served during the Seed Distribution of Binhi E-Padala at Bulan, Sorsogon on June 2, 2022	RCEP	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	06/01/22	06/01/22	06/01/22	06/02/22	06/02/22	Special Purpose Fund	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Procurement of Meals and Snacks to be served during the conduct of WS2022 Distribution Kickoff and Launching of Abonong Swak (Swak sa Budget, Swak sa Palay) on June 2, 2022 at Ballesteros City Sports Center, Ballesteros, City, Cagayan	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/26/22	N/A	N/A	05/30/22	05/31/22	N/A	01/18/22	06/01/22	06/01/22	06/01/22	06/02/22	06/02/22	Special Purpose Fund	37,500.00	37,500.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Automotive parts and accessories for Ford Ranger (C2V 695), (2020 Model)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/25/22	N/A	N/A	05/30/22	05/31/22	N/A	01/18/22	06/02/22	06/02/22	06/02/22	06/07/22	06/07/22	Special Purpose Fund	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Procurement of Meals and Snacks to be served during the conduct of WS2022 Distribution Kickoff and Launching of Abonong Swak (Swak sa Budget, Swak sa Palay) on June 6, 2022 at Lallayug City, Aparri, Cagayan	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/26/22	N/A	N/A	05/30/22	05/31/22	N/A	01/18/22	06/01/22	06/01/22	06/01/22	06/06/22	06/06/22	Special Purpose Fund	37,500.00	37,500.00		35,625.00	35,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of materials to be used for the fabrication of table for RCEF server.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/31/22	N/A	N/A	06/02/22	06/02/22	N/A	01/18/22	06/03/22	06/03/22	06/03/22	06/03/22	06/03/22	Special Purpose Fund	1,840.00	1,840.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of Meals and Snacks for the conduct of Part I (Transformational Leadership) and ground working on site during the conduct of Rice Specialist Training Course in DA-PhilRice Bicol Station.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/31/22	N/A	N/A	06/03/22	06/04/22	N/A	01/18/22	06/05/22	06/06/22	06/06/22	06/18/22	06/18/22	Special Purpose Fund	445,000.00	445,000.00		284,700.00	284,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of the 80,000 km periodic maintenance and servicing of DA-PhilRice Vehicle C2V-694 Ford Ranger	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	06/06/22	06/06/22	06/06/22	06/07/22	06/07/22	Special Purpose Fund	18,095.83	18,095.83		18,095.83	18,095.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of PPE for the hands on activity of RSTC participants as protection for the schistosomiasis	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/10/22	N/A	N/A	06/13/22	06/14/22	N/A	01/18/22	06/15/22	06/15/22	06/15/22	06/29/22	06/29/22	Special Purpose Fund	32,500.00	32,500.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of PPE to be used for hands-on activity on RSTC at samar	RCEP	NO	Shopping	N/A	06/17/22	N/A	N/A	06/20/22	06/21/22	N/A	01/18/22	06/22/22	06/22/22	06/22/22	06/24/22	06/24/22	Special Purpose Fund	7,500.00	7,500.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement for the replecement of battery of RCEF vehicle at DA Philrice Bicol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/16/22	N/A	N/A	06/21/22	06/22/22	N/A	01/18/22	06/24/22	06/24/22	06/24/22	06/27/22	06/27/22	Special Purpose Fund	49,000.00	49,000.00		45,800.00	45,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of medicines for the conduct of transformational leadership of Rice Specialist Training Course at Region 8.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/16/22	N/A	N/A	06/20/22	06/20/22	N/A	01/18/22	06/22/22	06/22/22	06/22/22	06/24/22	06/24/22	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of loading and unloading fee of transferred seeds from LGU Bulan, Sorsogon to Bulan Port, Sorsogon	RCEP	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	01/31/22	01/31/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of service for the notarization of Deed of Donation documents	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	01/20/22	01/20/22	Special Purpose Fund	3,500.00	3,500.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of service for the notarization of Deed of Donation documents	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	02/08/22	02/08/22	Special Purpose Fund	5,000.00	5,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of service loading & unloading fee of 200 bags CS for transfer from Camalig, Albay to Guinobatan, Albay.	RCEP	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	02/17/22	02/17/22	Special Purpose Fund	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of service for the loading & unloading fee of 200 bags CS for transfer from Camalig, Albay to Guinobatan, Albay.	RCEP	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	02/17/22	02/17/22	Special Purpose Fund	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of brown kraft paper bag used for storage of rice paddy samples from MOET set-ups.	RCEP	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	02/10/22	02/10/22	Special Purpose Fund	1,000.00	1,000.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of brown kraft paper bag used for storage of rice paddy samples from MOET set-ups.	RCEP	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	Special Purpose Fund	600.00	600.00		525.00	525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of coffee and bread during the conduct of " Kapihan sa PalaySikatan" on January 6, 2022 per OR no. 001819 dtd 01-06-2022.	RCEP	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	01/10/22	01/10/22	Special Purpose Fund	1,200.00	1,200.00		751.00	751.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of snacks used during the conduct of Palay Sikatan on March 11, 14, and 18 2022, at Biliran, Biliran, Calbayog City, Western Samar, & Bontoc, So. Leyte.	RCEP	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	Special Purpose Fund	161.25	161.25		161.25	161.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of snacks used during the conduct of Palay Sikatan on March 11, 14, and 18 2022, at Biliran, Biliran, Calbayog City, Western Samar, & Bontoc, So. Leyte.	RCEP	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	Special Purpose Fund	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of snacks used during the conduct of Palay Sikatan on March 11, 14, and 18 2022, at Biliran, Biliran, Calbayog City, Western Samar, & Bontoc, So. Leyte.	RCEP	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	Special Purpose Fund	425.50	425.50		425.50	425.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of snacks used during the conduct of Palay Sikatan on March 11, 14, and 18 2022, at Biliran, Biliran, Calbayog City, Western Samar, & Bontoc, So. Leyte.	RCEP	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	03/10/22	03/10/22	Special Purpose Fund	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of snacks used for the conduct of Kapihan sa Palay Sikatan on March 2, 2022 @ Corbada, San Fernando, Masbate.	RCEP	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	Special Purpose Fund	1,200.00	1,200.00		445.00	445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of service for sending MOA documents to PhilRice CES, last March 19, 2022	RCEP	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	03/19/22	03/19/22	Special Purpose Fund	500.00	500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of service for the notariazation last March 23, 2022	RCEP	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	Special Purpose Fund	1,360.00	1,360.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of tokens for the retooling of staff member of RCEF Branch Units and Consultation Meeting of SGC/As, (Dilis, Tuyo, Pusit, Danggit) last April 26-28, 2022 per SI#000064 dtd 4/22/22	RCEP	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	Special Purpose Fund	4,900.00	4,900.00		4,470.00	4,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of service for the Tarpaulin printing used on the RCEF Palaysikatan Field Walk for the Dry Season2022.	RCEP	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	04/01/22	04/01/22	Special Purpose Fund	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of service for the callibration of the 27 unit weighing scale, 120 capacity, on April 19, 2022.	RCEP	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	04/20/22	04/20/22	Special Purpose Fund	4,860.00	4,860.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of service for the callibration of the weighing scale with 120kg capacity, on April 22, 2022.	RCEP	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	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of service for the repair of RCEF mobile phone to be used by RCEF staff for communication at DA Philrice Bicol per SI# 006922 dtd 6/20/22	RCEP	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	06/20/22	06/20/22	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of of service for the notarizationwith OR.No.097592 dated June 8, 2022.	RCEP	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	06/08/22	06/08/22	Special Purpose Fund	4,000.00	4,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Postage and Delivery of Documents with OR.No.LIG0111091, LIGO11408 & LIGO11655 dated June 16 & 23, 2022.	RCEP	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	Special Purpose Fund	1,500.00	1,500.00		708.00	708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of service in sending documents & FAR to PhilRice CES.	RCEP	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	06/25/22	06/25/22	Special Purpose Fund	4,500.00	4,500.00		2,390.00	2,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela & Anthony Romeo S. Rivera) to Bula, Camarines Sur dated January 31, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/30/22	N/A	N/A	01/30/22	01/30/22	N/A	01/18/22	01/30/22	01/30/22	01/30/22	01/31/22	01/31/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (John Michael Lucila) to Donsol & Pilar, Sorsogon dated January 25, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/24/22	N/A	N/A	01/24/22	01/24/22	N/A	01/18/22	01/24/22	01/24/22	01/24/22	01/25/22	01/25/22	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Michelle L. Manabat & Ramchan D. Ordiz) to Baleno; Aroroy; Mandaon; Milagros & Balud, Masbate dated January 13, 2022.	RCEP	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	01/11/22	01/13/22	01/13/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela "Jiela O. Mosquite - Jan 10 only) to Bula, Camarines Sur & Pio Duran, Albay dated January 10-11, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/07/22	N/A	N/A	01/07/22	01/07/22	N/A	01/18/22	01/07/22	01/07/22	01/07/22	01/11/22	01/11/22	Special Purpose Fund	9,000.00	9,000.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Michelle L. Manabat & Ramchan D. Ordiz) to Balud, Mandaon & Milagros, Masbate dated January 25, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/25/22	N/A	N/A	01/25/22	01/25/22	N/A	01/18/22	01/25/22	01/25/22	01/25/22	01/28/22	01/28/22	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela & Thelma B. San Andres) to Barcelona & Sorsogon City, Sorsogon dated January 28, 2022.	RCEP	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	01/27/22	01/28/22	01/28/22	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Bula, Camarines Sur dated January 27, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2022	N/A	N/A	1/26/2022	1/26/2022	N/A	01/18/22	01/26/22	01/26/22	01/26/22	01/27/22	01/27/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ramchan D. Ordiz) to Placer; Cataingan; Cawayan; Uson; Dimasalang; Palanas & Mobo, Masbate dated January 27, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/25/22	N/A	N/A	01/25/22	01/25/22	N/A	01/18/22	01/25/22	01/25/22	01/25/22	01/27/22	01/27/22	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Michelle L. Manabat & Ramchan D. Ordiz) to Balud & Mandaon, Masbate dated January 19, 2022.	RCEP	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	01/14/22	01/19/22	01/19/22	Special Purpose Fund	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Michelle L. Manabat) to Mobo; Uson; Cawayan & Placer, Masbate dated January 12, 2022.	RCEP	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	01/11/22	01/12/22	01/12/22	Special Purpose Fund	5,500.00	5,500.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ramchan D. Ordiz) to Esperanza; Pio V. Corpuz; Cataingan; Palanas & Dimasalang, Masbate dated January 12, 2022.	RCEP	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	01/11/22	01/12/22	01/12/22	Special Purpose Fund	6,800.00	6,800.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Marino C. Nayve) to Macawayan; Buenavista; Moribon; Gulanggulang; Gumapia & Tungdol, Irosin, Sorsogon - Jan 10; Miluya; Mayon; Dinapa; Burabod; Castilla, Sorsogon dated January 11, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/07/22	N/A	N/A	01/07/22	01/07/22	N/A	01/18/22	01/07/22	01/07/22	01/07/22	01/11/22	01/11/22	Special Purpose Fund	11,500.00	11,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres; Rolando L. Javines; John Michael Lucila) to Barcelona; Bacon District; Sorsogon City; Gubat; Casiguran; Juban; Castilla, Sorsogon dated January 5, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/05/22	N/A	N/A	01/05/22	01/05/22	N/A	01/18/22	01/05/22	01/05/22	01/05/22	01/25/22	01/25/22	Special Purpose Fund	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (John Michael Lucila) to Bulan Port & Irosin, Sorsogon dated January 7, 2022.	RCEP	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	01/06/22	01/07/22	01/07/22	Special Purpose Fund	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jeric Napay Grilo) to Ligao City & Legazpi City, Albay dated January 6, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/05/22	N/A	N/A	01/05/22	01/05/22	N/A	01/18/22	01/05/22	01/05/22	01/05/22	01/06/22	01/06/22	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jeric Napay Grilo) to Albay area dated January 4, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/03/22	N/A	N/A	01/03/22	01/03/22	N/A	01/18/22	01/03/22	01/03/22	01/03/22	01/04/22	01/04/22	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Jane B. Baldos) to Ormoc City & Babatngon, Leyte dated January 24, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/23/22	N/A	N/A	01/23/22	01/23/22	N/A	01/18/22	01/23/22	01/23/22	01/23/22	01/24/22	01/24/22	Special Purpose Fund	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Romnick Abadines) to Southern Leyte area dated January 25-26, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/23/22	N/A	N/A	01/23/22	01/23/22	N/A	01/18/22	01/23/22	01/23/22	01/23/22	01/26/22	01/26/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew A. Nocete) to Caibiran & Naval, Biliran dated January 24, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/23/22	N/A	N/A	01/23/22	01/23/22	N/A	01/18/22	01/23/22	01/23/22	01/23/22	01/24/22	01/24/22	Special Purpose Fund	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano) to Tacloban City - Marabut; Basey; Sta. Rita & Villareal, Western Samar dated January 19, 2022.	RCEP	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	01/14/22	01/19/22	01/19/22	Special Purpose Fund	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano & Raymart O. Nabor) to Brgy. Danao; Calbayog, Western Samar dated January 18, 2022.	RCEP	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	01/14/22	01/18/22	01/18/22	Special Purpose Fund	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayole & Matthew A. Nocete) to Caibiran & Almeria, Biliran dated January 13, 2022.	RCEP	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	01/12/22	01/13/22	01/13/22	Special Purpose Fund	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Raymart O. Nabor) from Allen Port to Catbalogan, Western Samar on January 5, 2022.	RCEP	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	01/04/22	01/05/22	01/05/22	Special Purpose Fund	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Michael L. Saturio & Lalaine P. Perillo) to Good Grass Farm, Pawa, Legazpi City, Albay dated February 21, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/17/22	N/A	N/A	02/17/22	02/17/22	N/A	01/18/22	02/17/22	02/17/22	02/17/22	02/21/22	02/21/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera; Rona T. Dollentas; Jiela O. Mosquite * Feb 16 Only) to Tabaco; Jovellar; Guinobatan; Camalig; Polangui, Albay dated February 14 & Bula, Camarines Sur dated February 16, 2022.	RCEP	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	02/11/22	02/16/22	02/16/22	Special Purpose Fund	10,000.00	10,000.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Pio Duran, Albay dated January 3, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	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	01/03/22	01/03/22	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ramchan D. Ordiz) to Placer; Palanas; Cawayan; Dimasalang; Uson & Mobo, Masbate on February 10; Balud & Milagros, Masbate on February 11, 2022.	RCEP	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	02/08/22	02/011/22	02/011/22	Special Purpose Fund	10,500.00	10,500.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jeric N. Grilo) to Albay area dated February 14, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/13/22	N/A	N/A	02/13/22	02/13/22	N/A	01/18/22	02/13/22	02/13/22	02/13/22	02/14/22	02/14/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Robin M. Ollorsa) to Legazpi City, Albay dated February 21, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/17/22	N/A	N/A	02/17/22	02/17/22	N/A	01/18/22	02/17/22	02/17/22	02/17/22	02/21/22	02/21/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Joy A. Masayda) to Ligao City; Tabaco and Legazpi City, Albay dated February 17, 2022.	RCEP	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	02/16/22	02/17/22	02/17/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jeric N. Grilo) to Ligao City & Legazpi City, Albay dated February 23, 2022.	RCEP	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	02/22/22	02/23/22	02/23/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ian Stallona G. Palima & Jeric N. Grilo) to Ligao City & Legazpi City, Albay dated March 2, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/01/22	N/A	N/A	03/01/22	03/01/22	N/A	01/18/22	03/01/22	03/01/22	03/01/22	03/02/22	03/02/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jeric N. Grilo) to Albay area dated February 4, 2022.	RCEP	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	02/03/22	02/04/22	02/04/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macaitania; Randyl T. Bombase; Julius C. Maristela; Anthony Romeo S. Rivera; Anthony Romeo S. Rivera; Michael L. Saturio) to via Pasacao Port, Camarines Sur; Burias Island, Masbate on February 2-4, 2022.	RCEP	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	01/31/22	02/04/22	02/04/22	Special Purpose Fund	26,000.00	26,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Daren O. Octeza; Jay P. Bamuevo) to Gubat; Sorsogon City, Sorsogon dated February 11, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/10/22	N/A	N/A	02/10/22	02/10/22	N/A	01/18/22	02/10/22	02/10/22	02/10/22	02/11/22	02/11/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Joy A. Masayda & Robin M. Ollorsa) to Ligao City & Legazpi City, Albay; Tabaco City dated February 10, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/09/22	N/A	N/A	02/09/22	02/09/22	N/A	01/18/22	02/09/22	02/09/22	02/09/22	02/10/22	02/10/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano) to Sta Fe, - Tomas Oppus; Padre Burgos; Malitbog; Sogod & Bontoc, Souther Leyte dated January 3 and Liloan; San Francisco & Anahawan, Southern Leyte dated January 4, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	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	01/04/22	01/04/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy Paz & Jimmy D. Boyano) to Calbayog & Calbiga, Western Samar on February 23 and Biliran, Biliran on February 24 & Saint Bernard on February 25, 2022.	RCEP	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	02/21/22	02/25/22	02/25/22	Special Purpose Fund	24,000.00	24,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayole & Mary Jane B. Baldos) to Dulag, Leyte dated February 10, 2022	RCEP	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	02/08/22	02/10/22	02/10/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayole; Marvin C. Garcia; Mary Jane B. Baldos) to San Jorge, Western Samar dated February 11, 2022.	RCEP	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	02/08/22	02/11/22	02/11/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase; Marino C. Nayve; John Michael Z. Lucila) to Gubat; Prieto Diaz; Sorsogon City; Juban, Sorsogon dated March 15, 2022	RCEP	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	03/14/22	03/15/22	03/15/22	Special Purpose Fund	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Manito, Albay dated March 4, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/01/22	N/A	N/A	03/01/22	03/01/22	N/A	01/18/22	03/01/22	03/01/22	03/01/22	03/04/22	03/04/22	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase) to Pio Duran Port, Albay & DA BPI NSQCS, Pili, Camarines Sur dated March 4, 2022.	RCEP	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	03/03/22	03/04/22	03/04/22	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Sorsogon City & Barcelona, Sorsogon dated March 16, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/15/22	N/A	N/A	03/15/22	03/15/22	N/A	01/18/22	03/15/22	03/15/22	03/15/22	03/16/22	03/16/22	Special Purpose Fund	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera & Julius C. Maristela; Lalaine P. Perillo) to Ticao Island, Masbate on March 1-3, 2022	RCEP	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	02/28/22	03/03/22	03/03/22	Special Purpose Fund	31,000.00	31,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew A. Nocete) to Almeria; Kawayan; Culaba; caibiran; Cabucgayan; Naval & Biliran - March 8 and Biliran, Biliran dated March 11, 2022.	RCEP	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	03/07/22	03/011/22	03/011/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ramchan D. Ordiz) to Aroroy, Mandaon; Balud & Milagros, Masbate - March 14; Mobo; Cawayan; Placer; Esperanza; Cataingan; Pio V. Corpuz; Palanas & Dimasalang, Masbate dated March 15, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/11/22	N/A	N/A	03/11/22	03/11/22	N/A	01/18/22	03/11/22	03/11/22	03/11/22	03/15/22	03/15/22	Special Purpose Fund	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Ramchan D. Ordiz) to Aroroy, Mandaon; Balud & Milagros, Masbate - March 14; Mobo; Cawayan; Placer; Esperanza; Cataingan; Pio V. Corpuz; Palanas & Dimasalang, Masbate dated March 15, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/01/22	N/A	N/A	03/01/22	03/01/22	N/A	01/18/22	03/01/22	03/01/22	03/01/22	03/04/22	03/04/22	Special Purpose Fund	20,000.00	20,000.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano & Raymart O. Nabor) to Brgy. Danao, Calbayog City & Catbalogan City, Samar dated March 10, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/09/22	N/A	N/A	03/09/22	03/09/22	N/A	01/18/22	03/09/22	03/09/22	03/09/22	03/10/22	03/10/22	Special Purpose Fund	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Mary Jane B. Baldos; Marvin C. Garcia) to Sta. Fe, Leyte; Brgy. Gatulan, Catarman, Northern Samar dated March 11, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/09/22	N/A	N/A	03/09/22	03/09/22	N/A	01/18/22	03/09/22	03/09/22	03/09/22	03/11/22	03/11/22	Special Purpose Fund	10,500.00	10,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase) to Pio Duran, Albay dated March 11, 2022	RCEP	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	03/10/22	03/11/22	03/11/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Pio Duran, Albay dated March 10 & Barcelona & Sorsogon City, Sorsogon dated March 11, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/09/22	N/A	N/A	03/09/22	03/09/22	N/A	01/18/22	03/09/22	03/09/22	03/09/22	03/11/22	03/11/22	Special Purpose Fund	9,500.00	9,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transpor PhilRice Bicol RCEF staff (Sarah Jane B. Sales) to Daraga; Legazpi; Bacacay; Sto. Domingo; Malinao; Malilipot; Tiwi & Tabaco City, Albay dated March 14; Manito & Jovellar, Albay dated March 15; Legazpi City & Pio Duran, Albay dated March 16, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/11/22	N/A	N/A	03/11/22	03/11/22	N/A	01/18/22	03/11/22	03/11/22	03/11/22	03/16/22	03/16/22	Special Purpose Fund	14,500.00	14,500.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ma. Joy A. Masayda; Jeric N. Grillo; Ma. Jemah D. Returban) to Ligao City & Legazpi City, Albay dated March 10, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/09/22	N/A	N/A	03/09/22	03/09/22	N/A	01/18/22	03/09/22	03/09/22	03/09/22	03/10/22	03/10/22	Special Purpose Fund	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Joy A. Masayda) to Ligao City and Legazpi City, Albay dated March 23, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/21/22	N/A	N/A	03/21/22	03/21/22	N/A	01/18/22	03/21/22	03/21/22	03/21/22	03/23/22	03/23/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff SED (Mary Joy V. Ang & Marinelle C. Espanto) Ligao City; Legazpi City; Libon; Malilipot; Tabaco City & Tiwi, Albay dated March 17-20 & March 26-28, 2022	RCEP	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	03/16/22	03/26/22	03/26/22	Special Purpose Fund	26,000.00	26,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Jeric N. Grillo) to Ligao City & Legazpi City, Albay dated March 22, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/21/22	N/A	N/A	03/21/22	03/21/22	N/A	01/18/22	03/21/22	03/21/22	03/21/22	03/22/22	03/22/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Ian Stallone G. Palima) to Ligao City; Legazpi City, Albay & Nabua, Camarines Sur dated March 22, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	3/21/22	N/A	N/A	3/21/22	3/21/22	N/A	01/18/22	03/21/22	03/21/22	03/21/22	03/22/22	03/22/22	Special Purpose Fund	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Floridaliza H. Bordey; Rizal G. Corales; Lorenzo H. Lopez Jr; Victoria C. Lapitan; Julian C. Macadamia) to Albay area & San Fernando, Masbate dated March 20-23, 2022.	RCEP	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	03/18/22	03/23/22	03/23/22	Special Purpose Fund	43,000.00	43,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Robin M. Ollorsa) to Ligao City & Legazpi City, Albay dated March 11, 2022	RCEP	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	03/10/22	03/11/22	03/11/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo Mayote; Jimmy D. Boyano; Niel Boy B. Paz; Matthew A. Nocete; Marvin C. Garcia; Mary Jane B. Baldos; Robert Saloritos; Romnick Abdines) to via- Matnog Port, Matnog, Sorsogon (fetch & ferry) dated March 22 & 26, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/21/22	N/A	N/A	03/21/22	03/21/22	N/A	01/18/22	03/21/22	03/21/22	03/21/22	03/26/22	03/26/22	Special Purpose Fund	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres) to Barcelona; Bacon District; Sorsogon City, Sorsogon dated February 16, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/15/22	N/A	N/A	02/15/22	02/15/22	N/A	01/18/22	02/15/22	02/15/22	02/15/22	02/16/22	02/16/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (John Michael Z. Lucila) to Pilar; Castilla; Juban; Irosin & Barcelona, Sorsogon dated January 28, 2022.	RCEP	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	01/27/22	01/28/22	01/28/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela & Anthony Romeo S. Rivera) to Bula, Camarines sur; DA RFO Pili, Camarines Sur dated January 28, 2022.	RCEP	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	01/27/22	01/28/22	01/28/22	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (John Michael Z. Lucila & Daren O. Octeza) to Magallanes; Bulan; Matnog; Sta. Magdalena; Bulusan; Prieto Diaz; Castilla; Sorsogon City; Bacon, Sorsogon dated March 21, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/19/22	N/A	N/A	03/19/22	03/19/22	N/A	01/18/22	03/19/22	03/19/22	03/19/22	03/21/22	03/21/22	Special Purpose Fund	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Robin M. Ollorsa) to Ligao City & Legazpi City, Albay dated March 21, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/19/22	N/A	N/A	03/19/22	03/19/22	N/A	01/18/22	03/19/22	03/19/22	03/19/22	03/21/22	03/21/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase; Daren O. Octeza & Jay P. Barnuevo) to Bulan & Sorosogn City, Sorsogon dated March 2, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/01/22	N/A	N/A	03/01/22	03/01/22	N/A	01/18/22	03/01/22	03/01/22	03/01/22	03/02/22	03/02/22	Special Purpose Fund	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff Truck Rental (Jimmy D. Boyano) to San Sebastian; Gandara; Catbalogan, Samar & Tacloban City dated March 29, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/28/22	N/A	N/A	03/28/22	03/28/22	N/A	01/18/22	03/28/22	03/28/22	03/28/22	03/29/22	03/29/22	Special Purpose Fund	23,000.00	23,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy Paz & Jimmy D. Boyano) to Sta. Fe; Brgy. Sto Nino; Gandara & Brgy. San Ignacia & Catbalogan, Western Samar dated March 8, 2022	RCEP	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	03/07/22	03/08/22	03/08/22	Special Purpose Fund	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Marino C. Nayve & Lalaine P. Perillo) to Castilla & Irosin, Sorsogon Municipal Agriculture Office dated March 16, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/15/22	N/A	N/A	03/15/22	03/15/22	N/A	01/18/22	03/15/22	03/15/22	03/15/22	03/16/22	03/16/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Robin M. Ollorsa & Jeric N. Grillo) to Ligao City & Legazpi City; Tabaco City, Albay dated March 14, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/11/22	N/A	N/A	03/11/22	03/11/22	N/A	01/18/22	03/11/22	03/11/22	03/11/22	03/14/22	03/14/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Joy A. Masayda) to Ligao City & Legazpi City; Tabaco city, Albay dated March 15, 2022.	RCEP	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	03/14/22	03/15/22	03/15/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase; Lalaine P. Perillo; Rolando Javines; Jay P. Barnuevo; Ramchan D. Ordiz; Daren Octeza) to Nabua, Camarines Sur dated March 28, 2022.	RCEP	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	03/25/22	03/28/22	03/28/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Robin M. Ollorsa) to Ligao City & Legazpi City, Albay dated March 29, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/28/22	N/A	N/A	03/28/22	03/28/22	N/A	01/18/22	03/28/22	03/28/22	03/28/22	03/29/22	03/29/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Robin M. Ollorsa; Jeric N. Grillo; Mary Joy A. Masayda) to Ligao City & Legazpi City, Albay dated April 7, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/06/22	N/A	N/A	04/06/22	04/06/22	N/A	01/18/22	04/06/22	04/06/22	04/06/22	04/07/22	04/07/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Sorsogon City & Barcelona, Sorsogon dated April 21, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/20/22	N/A	N/A	04/20/22	04/20/22	N/A	01/18/22	04/20/22	04/20/22	04/20/22	04/21/22	04/21/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela; Marino C. Nayve; Lalaine P. Perillo; John Michael Lucila; Daren O. Octeza) to Layog & Barcelona; Sorsogon City; Castilla, Sorsogon dated April 22, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/20/22	N/A	N/A	04/20/22	04/20/22	N/A	01/18/22	04/20/22	04/20/22	04/20/22	04/22/22	04/22/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jay P. Barnuevo; Ramchan D. Ordiz; Daren O. Octeza; Rolando L. Javines) to Goa, Camarines Sur dated March 29, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/28/22	N/A	N/A	03/28/22	03/28/22	N/A	01/18/22	03/28/22	03/28/22	03/28/22	03/29/22	03/29/22	Special Purpose Fund	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Jimmy D. Boyano; Niel Boy Paz; Raymart Nabor; Matthew A. Nocete; Marvin Garcia; Mary Jane Baldos; R. Saloritos; R. Abadines) from Tacloban City; Sta Fe. - Allen Port Northern Samar vice versa dated March 22 & 26, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/21/22	N/A	N/A	03/21/22	03/21/22	N/A	01/18/22	03/21/22	03/21/22	03/21/22	03/26/22	03/26/22	Special Purpose Fund	24,500.00	24,500.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew A. Nocete) to Naval, Biliran dated March 27, 2022	RCEP	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	03/25/22	03/27/22	03/27/22	Special Purpose Fund	6,500.00	6,500.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote & Matthew A. Nocete) to Sta. Fe & Bontoc, Southern Leyte dated March 18, 2022	RCEP	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	03/16/22	03/18/22	03/18/22	Special Purpose Fund	8,000.00	8,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales) to Malilipot; Tiwi; Sto. Domingo; Bacacay, Albay dated April 8, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/05/22	N/A	N/A	04/05/22	04/05/22	N/A	01/18/22	04/05/22	04/05/22	04/05/22	04/08/22	04/08/22	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela; Anthony Romeo S. Rivera; Lalaine P. Perillo) to Pio Duran, Albay dated April 8, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/06/22	N/A	N/A	04/06/22	04/06/22	N/A	01/18/22	04/06/22	04/06/22	04/06/22	04/08/22	04/08/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase; Julius C. Maristela; Thelma B. San Andres; John Michael Lucila; Michael L. Satulo) to Bacon, Sorsogon City dated March 30, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/29/22	N/A	N/A	03/29/22	03/29/22	N/A	01/18/22	03/29/22	03/29/22	03/29/22	03/30/22	03/30/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela & Lalaine P. Perillo) to Manito, Albay dated April 18, 2022	RCEP	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	04/13/22	04/18/22	04/18/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jay P. Barnuevo; Daren O. Octeza) to Pili, Camarines Sur dated April 1, 2022	RCEP	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	03/31/22	04/01/22	04/01/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia &RCEF staff per approved TO; Teodora Briones; Jonathan Palileo; Riselean Capiroso; Alex Alonzo) to BIA Bicol, Albay - Julian hotel & Albay area dated April 25-29, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/25/22	N/A	N/A	04/25/22	04/25/22	N/A	01/18/22	04/25/22	04/25/22	04/25/22	04/29/22	04/29/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Pio Duran, Albay dated April 29, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/28/22	N/A	N/A	04/28/22	04/28/22	N/A	01/18/22	04/28/22	04/28/22	04/28/22	04/29/22	04/29/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales & Rose Lee Otilla) to Tiwi; Tabaco City, Albay dated April 21-22, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/20/22	N/A	N/A	04/20/22	04/20/22	N/A	01/18/22	04/20/22	04/20/22	04/20/22	04/22/22	04/22/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy Paz; Kathleen Cher Balaoro; Matthew A. Nocete) to Sogod & Bontoc, Southern, Leyte dated April 19, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/18/22	N/A	N/A	04/18/22	04/18/22	N/A	01/18/22	04/18/22	04/18/22	04/18/22	04/19/22	04/19/22	Special Purpose Fund	18,500.00	18,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (D. Mayote; J. Boyano; N. Paz; M. Nocete; R. Nabor; V . Agner; K. Balaoro; R. Abadines; R. Salorilos) to Sta. Fe to Allen Port, Northern Samar vice versa dated April 25 & 30, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/20/22	N/A	N/A	04/20/22	04/20/22	N/A	01/18/22	04/20/22	04/20/22	04/20/22	04/30/22	04/30/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Marvin C. Garcia & Mary Jane B. Baldos) to Catbalogan, Samar dated April 19-20 & 22, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/18/22	N/A	N/A	04/18/22	04/18/22	N/A	01/18/22	04/18/22	04/18/22	04/18/22	04/22/22	04/22/22	Special Purpose Fund	32,000.00	32,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Marvin C. Garcia & Mary Jane B. Baldos) to San Jorge; Gandara & Calbayog; Tarangnan; Basey; Marabut dated April 26-29, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/25/22	N/A	N/A	04/25/22	04/25/22	N/A	01/18/22	04/25/22	04/25/22	04/25/22	04/29/22	04/29/22	Special Purpose Fund	33,000.00	33,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew A. Nocete; Niel Boy Paz; Kathleen Cher Balaoro) to Tacloban City; Paranas City; San Jorge & Calbayog City dated April 22-23, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/20/22	N/A	N/A	04/20/22	04/20/22	N/A	01/18/22	04/20/22	04/20/22	04/20/22	04/23/22	04/23/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy Paz; Danilo Mayote; Marvi C. Garcia; Rommick Abadines) to Naval Biliran & San Isidro, Biliran Biliran dated April 12-13, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/08/22	N/A	N/A	04/08/22	04/08/22	N/A	01/18/22	04/08/22	04/08/22	04/08/22	04/19/22	04/19/22	Special Purpose Fund	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy B. Paz; Matthew A. Nocete; Kathleen Cher Balaoro; Danilo G. Mayote; Marvin C. Garcia) to Balodbolod,. Saint Bernard, Southern Leyte dated April 7-8, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/06/22	N/A	N/A	04/06/22	04/06/22	N/A	01/18/22	04/06/22	04/06/22	04/06/22	04/08/22	04/08/22	Special Purpose Fund	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff SED (Kristel Ann L. Gonzales & Thich Eloise Paris) to Southern Leyte area dated April 7-10, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/06/22	N/A	N/A	04/06/22	04/06/22	N/A	01/18/22	04/06/22	04/06/22	04/06/22	04/10/22	04/10/22	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Kristel Anne L. Gonzales & Thich Eloise Paris) to Tacloban Airport; Maasin City & Saint Bernard, Southern Leyte dated March 31 to April 2, 2022	RCEP	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	03/30/22	04/01/22	04/01/22	Special Purpose Fund	15,000.00	15,000.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Jimmy D. Boyano; Niel Boy B. Paz; Matthew A. Nocete; Raymart Nabor; Vanessa Marie Agner; Kathleen Cher Balaoro; Rhoda Abadines; Kristel Ann L. Gonzales; Thich Eloise Paris; Kathleen Ann Balaoro; Rommick Abadines; Rhoda Salorilos) to Southern Leyte area dated April 19-22, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/20/22	N/A	N/A	04/20/22	04/20/22	N/A	01/18/22	04/20/22	04/20/22	04/20/22	04/30/22	04/30/22	Special Purpose Fund	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Salos) to Legazpi City, Albay - May 10 & Libon, Albay on May 11, 2022	RCEP	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	05/06/22	05/06/22	05/06/22	05/11/22	05/11/22	Special Purpose Fund	8,500.00	8,500.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Marino C. Nayve) to Bulan, Sorosogon area dated May 13, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/10/22	N/A	N/A	05/10/22	05/10/22	N/A	01/18/22	05/10/22	05/10/22	05/10/22	05/13/22	05/13/22	Special Purpose Fund	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ramchan D. Ordiz; Michael Llanera; Francis Orrillo) to Masbate area dated May 18-20, 2022.	RCEP	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	05/17/22	05/20/22	05/20/22	Special Purpose Fund	21,000.00	21,000.00		19,100.00	19,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF Graduation of Participants of Training of Trainers on Production of High Quality Inbred Rice & Seeds Farm Mechanization to Albay Provincial Agriculture Office APAO, Brgy Cabangan Camalig, Albay on April 29, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/28/22	N/A	N/A	04/28/22	04/28/22	N/A	01/18/22	04/28/22	04/28/22	04/28/22	04/29/22	04/29/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Rose Len F. Otilla) to Bacacay; Malilipot; Sto. Domingo, Albay - May 4; Tabaco City & Malinao, Albay May 5, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/02/22	N/A	N/A	05/02/22	05/02/22	N/A	01/18/22	05/02/22	05/02/22	05/02/22	05/05/22	05/05/22	Special Purpose Fund	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera; Antonette M. Narvaez) to Camalig area - May 4-5 & Pawa; Buyo; Balasbas, Manito, Albay dated May 6, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/02/22	N/A	N/A	05/02/22	05/02/22	N/A	01/18/22	05/02/22	05/02/22	05/02/22	05/06/22	05/06/22	Special Purpose Fund	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Sorsogon City; Barcelona & Bulusan, Sorsogon dated May 3 & Manito, Albay dated May 6, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/03/22	N/A	N/A	05/03/22	05/03/22	N/A	01/18/22	05/03/22	05/03/22	05/03/22	05/06/22	05/06/22	Special Purpose Fund	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Salos) to Daraga, Albay dated May 6, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/03/22	N/A	N/A	05/03/22	05/03/22	N/A	01/18/22	05/03/22	05/03/22	05/03/22	05/06/22	05/06/22	Special Purpose Fund	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Joy A. Masayda; Anthony Romeo S. Rivera; Julius C. Maristela) to Ligao City; Legazpi City & Nabua, Camarines Sur dated May 13, 2022.	RCEP	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	05/11/22	05/13/22	05/13/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Joy A. Masayda; Robin M. Ollorsa; Jeric N. Grillo) to Ligao City; Daraga; Legazpi City, Albay & Naga City, Camarines Sur dated May 5-6, 2022.	RCEP	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	05/04/22	05/06/22	05/06/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase; Jay P. Ramuevo; Daren O. Octeza) to Pili, Camarines Sur dated May 6, 2022.	RCEP	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	05/04/22	05/06/22	05/06/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jay P. Barnuevo) to Tiwi, Albay dated May 11, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/10/22	N/A	N/A	05/10/22	05/10/22	N/A	01/18/22	05/10/22	05/10/22	05/10/22	05/11/22	05/11/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela; Anthony Romeo S. Rivera; Rose Len F. Otilla) to Manito, Albay & Legazpo Port, Albay dated May 11, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/10/22	N/A	N/A	05/10/22	05/10/22	N/A	01/18/22	05/10/22	05/10/22	05/10/22	05/11/22	05/11/22	Special Purpose Fund	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	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres; Lalaine P. Perillo; Daren O. Octeza; Jay P. Barnuevo) to Albay Provincial Agriculture Office (APAO) Brgy Cabangan, Camalig, Albay dated April 26, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/28/22	N/A	N/A	04/28/22	04/28/22	N/A	01/18/22	04/28/22	04/28/22	04/28/22	04/29/22	04/29/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF participants "Hands on Farm Machinery operation Participants to PhilRice Bicol Station; Ligao City; Tula Tula; Ligao City, Albay dated April 17-23, 2022.	RCEP	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	04/13/22	04/23/22	04/23/22	Special Purpose Fund	19,000.00	19,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia; Julius C. Maristela; John Michael Lucila) to Pasacao Port, Camarines Sur dated May 17, 2022.	RCEP	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	05/16/22	05/17/22	05/17/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela & Michael L. Lucila) to Pio Duran Port, Albay dated May 19, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/18/22	N/A	N/A	05/18/22	05/18/22	N/A	01/18/22	05/18/22	05/18/22	05/18/22	05/19/22	05/19/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Rose Len F. Otilla) to Bacacay, Albay dated May 16, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/13/22	N/A	N/A	05/13/22	05/13/22	N/A	01/18/22	05/13/22	05/13/22	05/13/22	05/16/22	05/16/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Rolando L. Javinea) to Pio Duran, Port Albay dated May 16, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/13/22	N/A	N/A	05/13/22	05/13/22	N/A	01/18/22	05/13/22	05/13/22	05/13/22	05/16/22	05/16/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Antonette M. Narvaez) to Gubat, Sorsogon area - May 19 & Bulan, Sorsogon area - May 20, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/18/22	N/A	N/A	05/18/22	05/18/22	N/A	01/18/22	05/18/22	05/18/22	05/18/22	05/20/22	05/20/22	Special Purpose Fund	15,500.00	15,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff Participants (Courtesy call at PLGU Northern Samar, DA LGU Catarman; DA LGU Bobon; Brgy Palingi; Brgy Macagtas; Kawayan UEP3 & Brgy. Asirida) dated June 8, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/03/22	N/A	N/A	06/03/22	06/03/22	N/A	01/18/22	06/03/22	06/03/22	06/03/22	06/08/22	06/08/22	Special Purpose Fund	27,000.00	27,000.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff Participants (Courtesy call at PLGU Northern Samar, DA LGU Catarman; DA LGU Bobon; Brgy Palingi; Brgy Macagtas; Kawayan UEP3 & Brgy. Asirida) dated June 7, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/03/22	N/A	N/A	06/03/22	06/03/22	N/A	01/18/22	06/03/22	06/03/22	06/03/22	06/07/22	06/07/22	Special Purpose Fund	21,000.00	21,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff Participants (Courtesy call at PLGU Northern Samar, DA LGU Catarman; DA LGU Bobon; Brgy Palingi; Brgy Macagtas; Kawayan UEP3 & Brgy. Asirida) dated June 6, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/03/22	N/A	N/A	06/03/22	06/03/22	N/A	01/18/22	06/03/22	06/03/22	06/03/22	06/06/22	06/06/22	Special Purpose Fund	27,000.00	27,000.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew A. Nocete & Kathleen Cher V. Balaoro) to Saint Bernard & Liloan & Hinundayan, Southern Leyte dated May 4, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/02/22	N/A	N/A	05/02/22	05/02/22	N/A	01/18/22	05/02/22	05/02/22	05/02/22	05/04/22	05/04/22	Special Purpose Fund	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Antoinette M. Narvaez); Rina Mae Nillea; Layca Padua; Sunshine Sayat) "JO to Nagas, Naga, Tiwi, Albay - May 10 & Mahaba; Guid; Pinit; Batang; Barayong; Nabonton; Tinampo; Pandan; Herera; Busay; Cabarian, Ligao City - May 11-13, 2022	RCEP	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	05/05/22	05/05/22	05/05/22	05/13/22	05/13/22	Special Purpose Fund	14,500.00	14,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote) to Sta Fe Catbalogan, Western Samar & Catarman, Northern Samar dated May 18, 2022	RCEP	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	05/17/22	05/18/22	05/18/22	Special Purpose Fund	11,500.00	11,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas & Jean Rochiella F. Mirandilla) to Pasacao Port, Camarines Sur dated May 20, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/19/22	N/A	N/A	05/19/22	05/19/22	N/A	01/18/22	05/19/22	05/19/22	05/19/22	05/20/22	05/20/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Rolando L. Javinea) from Pio Duran Port to PhilRice Bicol Station dated May 21, 202	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/20/22	N/A	N/A	05/20/22	05/20/22	N/A	01/18/22	05/20/22	05/20/22	05/20/22	05/21/22	05/21/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase) to Pio Duran Port, Albay dated May 24, 2022	RCEP	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	05/23/22	05/24/22	05/24/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Rose Len F. Otilla) to Manito, Albay dated May 24, 2022	RCEP	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	05/23/22	05/24/22	05/24/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew A. Nocete; Niel Boy B. Paz; Kathleen Cher Balaoro) to Southern Leyte area dated May 24-26, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/24/22	N/A	N/A	05/24/22	05/24/22	N/A	01/18/22	05/24/22	05/24/22	05/24/22	05/26/22	05/26/22	Special Purpose Fund	31,500.00	31,500.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Vincent L. Aldea & Ramchan D. Ordiz) to Esperanza & Pilacer, Masbate dated May 25, 2022	RCEP	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	05/23/22	05/25/22	05/25/22	Special Purpose Fund	7,800.00	7,800.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Salas & Robin M. Ollonia) to Ligao City; Daraga & Legazpi City, Albay dated May 26, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/24/22	N/A	N/A	05/24/22	05/24/22	N/A	01/18/22	05/24/22	05/24/22	05/24/22	05/26/22	05/26/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Rose Lyn F. Ollita) to Baracay & Pio Duran, Albay dated May 26-27, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/24/22	N/A	N/A	05/24/22	05/24/22	N/A	01/18/22	05/24/22	05/24/22	05/24/22	05/27/22	05/27/22	Special Purpose Fund	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela; Michael L. Saludo; Marino C. Nayve) to Barcelona & Castilla, Sorsogon dated May 27, 2022	RCEP	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	05/26/22	05/27/22	05/27/22	Special Purpose Fund	8,800.00	8,800.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Kristine R. Paliza; Paulo G. Saliatong; Rolando L. Jaramea) to Camalig; Ligao City; Oas, Polangui, Albay & Bula Camarines Sur dated June 3, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/02/22	N/A	N/A	06/02/22	06/02/22	N/A	01/18/22	06/02/22	06/02/22	06/02/22	06/03/22	06/03/22	Special Purpose Fund	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	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Michael L. Saludo & Rona T. Dollentas) to Pili, Bombon; Naga City, Camarines Sur dated June 22, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/21/22	N/A	N/A	06/21/22	06/21/22	N/A	01/18/22	06/21/22	06/21/22	06/21/22	06/22/22	06/22/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Castilla & Barcelona, Sorsogon dated June 3, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/02/22	N/A	N/A	06/02/22	06/02/22	N/A	01/18/22	06/02/22	06/02/22	06/02/22	06/03/22	06/03/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Ticao Island & San Fernando, Masbate via Bulan Port, Sorsogon dated June 9-11, 2022	RCEP	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	06/08/22	06/11/22	06/11/22	Special Purpose Fund	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	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Victoria C. Lapitan & Lalaine P. Perillo) to Pili, Camarines Sur dated June 9, 2022	RCEP	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	06/08/22	06/09/22	06/09/22	Special Purpose Fund	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	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Reuel M. Maramara & Wilfredo B. Collado) to BIA Daraga, Albay dated June 7, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/06/22	N/A	N/A	06/06/22	06/06/22	N/A	01/18/22	06/06/22	06/06/22	06/06/22	06/07/22	06/07/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Vincent L. Aldea) to Calabanga & Esperanza, Masbate dated May 20, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/19/22	N/A	N/A	06/19/22	06/19/22	N/A	01/18/22	06/19/22	06/19/22	06/19/22	06/20/22	06/20/22	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela & John Michael Z. Lucila) to Sorsogon City; Barcelona & Castilla, Sorsogon dated May 20, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/18/22	N/A	N/A	05/18/22	05/18/22	N/A	01/18/22	05/18/22	05/18/22	05/18/22	05/20/22	05/20/22	Special Purpose Fund	8,800.00	8,800.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela; Anthony Romeo S. Rivera; Lalaine P. Perillo) to Pio Duran, Albay dated May 30, 2022	RCEP	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	05/27/22	05/30/22	05/30/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D Boyano) to Calbigalgan; Barsey, Calbiga & Pinabacdao, Samar dated May 19, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/18/22	N/A	N/A	05/18/22	05/18/22	N/A	01/18/22	05/18/22	05/18/22	05/18/22	05/19/22	05/19/22	Special Purpose Fund	9,700.00	9,700.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Daren O. Geluzal) to Irosin, Sorsogon dated June 9, 2022	RCEP	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	06/09/22	06/09/22	06/09/22	Special Purpose Fund	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	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Vincent L. Aldea & Ramchan D. Ordiz) to Cawayan & Dimasalang, Masbate dated June 1, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/31/22	N/A	N/A	05/31/22	05/31/22	N/A	01/18/22	05/31/22	05/31/22	05/31/22	06/01/22	06/01/22	Special Purpose Fund	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	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Kristine R. Paliza & Paulo G. Saliatong) to Brgy. Binanowan & Sta. Cruz & Brgy. Balogo & Bongoran, Oas Albay dated June 22, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/21/22	N/A	N/A	06/21/22	06/21/22	N/A	01/18/22	06/21/22	06/21/22	06/21/22	06/22/22	06/22/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Lease of Venue with Accommodation and Catering Services for the conduct of the Rice Specialist Training Course, Farmer's Field School and Field Day this May to September 2022 in Catarman, Northern Samar	RCEP	NO	Agency-to-Agency	N/A	05/06/22	N/A	N/A	05/06/22	N/A	N/A	01/18/22	05/20/22	05/20/22	05/20/22			Special Purpose Fund	5,058,500.00	5,058,500.00		5,019,500.00	5,019,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Lease of Venue inclusive of Catering Services and Accommodation for the conduct of "Training of Trainers on Pest and Nutrient Management" in Camarines Sur on July 3 to 8 2022	RCEP	NO	Lease of Real Property and Venue	N/A	06/21/22	N/A	N/A	06/24/22	06/24/22	N/A	01/18/22	06/28/22	06/29/22	06/29/22			Special Purpose Fund	345,000.00	345,000.00		335,000.00	335,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Meals and Snacks for the conduct of Rice Specialist Training Course, Farmer's Field School and Field Days on July to September 2022	RCEP	NO	Competitive Bidding	05/25/22	06/04/22	06/14/22	06/27/22	06/27/22	06/27/22	06/29/22	06/29/22	05/25/22	06/30/22	06/30/22			Special Purpose Fund	2,709,000.00	2,709,000.00		2,700,330.00	2,700,330.00		1. Lapitan Auditors Association 2. COA Auditors 3. Bonacao Company	06/14/22	06/27/22	06/27/22	06/27/22	06/28/22		
RCS-004-002	Procurement of Materials to be used in MOET Set up in DA Philrice Bicol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/07/22	N/A	N/A	06/10/22	06/14/22	N/A	01/13/22	06/17/22	06/21/22	06/21/22			Special Purpose Fund	4,400.00	4,400.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of Materials to be used in MOET Set up in DA Philrice Bicol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/07/22	N/A	N/A	06/10/22	06/14/22	N/A	01/18/22	06/17/22	06/21/22	06/21/22			Special Purpose Fund	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	N/A	
RCS-004-001	Procurement of materials to be used in EMAS Application at the techno Demo sites in Region V	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/20/22	N/A	N/A	06/24/22	06/27/22	N/A	01/18/22	06/28/22	06/28/22	06/28/22			Special Purpose Fund	15,000.00	15,000.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Equipment to be used for RCEF Techno Demo.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	6/20/22	N/A	N/A	06/24/22	06/27/22	N/A	01/18/22	06/23/22	06/28/22	06/28/22			Special Purpose Fund	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Periodic Maintenance and General Cleaning of Aircon units at DA-Philrice Bicol Station RCEF for the first Semester of 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/24/22	N/A	N/A	06/27/22	06/28/22	N/A	01/18/22	06/29/22	06/29/22	06/29/22			Special Purpose Fund	11,200.00	11,200.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Procurement of service for the Production of two (2) videos for Seeds distribution and "Palayaklatan" Farmers Field Walk under the RCEF Seed Program odf DA-PhilRice Bicol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/17/22	N/A	N/A	06/20/22	06/21/22	N/A	01/18/22	06/23/22	06/23/22	06/23/22			Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Utility: Postpaid (January 2022)	RCEP	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	01/31/22	01/31/22	Special Purpose Fund	7,510.00	7,510.00		7,510.00	7,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities		16,902,260.38													
																		Total Contract Price of Procurement Actitvites Conducted					14,722,823.51										
																		Total Savings (Total Alloted Budget - Total Contract Price)					2,179,436.87										

ON-GOING PROCUREMENT ACTIVITIES

																		Total Alloted Budget of On-going Procurement Activities		-			-										

IAN STALLONE G. PALIMA
BAC Secretariat

RONA T. DOLLENTAS
BAC Chairperson

VICTORIA C. LAPITAN
Head of the Procuring Entity

ANNEX B

(PhilRice Isabela) Procurement Monitoring Report 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 UFP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
RCE-002-000	Procurement of Office Supplies not available in PS-DBM	Development	NO	NP-53.9 - Small Value Procurement	n/a	03/03/2022	n/a	n/a	07/03/2022	09/03/2022	n/a	03/01/2022	06/03/2022	10/03/2022	10/03/2022	04/04/2022	05/04/2022	Special Purpose Fund	136,850.00	136,850.00		80,660.00	80,660.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of IT Supplies not available in PS-DBM	Development	NO	NP-53.9 - Small Value Procurement	n/a	01/03/2022	n/a	n/a	04/03/2022	07/03/2022	n/a	03/01/2022	06/03/2022	09/03/2022	09/03/2022	25/03/2022	29/03/2022	Special Purpose Fund	66,900.00	66,900.00		54,627.00	54,627.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Meals and snacks for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	16/03/2022	n/a	n/a	21/03/2022	23/03/2022	n/a	03/01/2022	24/03/2022	25/03/2022	25/03/2022	11/04/2022	12/04/2022	Special Purpose Fund	318,200.00	318,200.00		301,500.00	301,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Accommodation and venue hall	Development	NO	NP-53.9 - Small Value Procurement	n/a	05/03/2022	n/a	n/a	15/03/2022	16/03/2022	n/a	03/01/2022	16/03/2022	18/03/2022	18/02/2022	11/04/2022	12/04/2022	Special Purpose Fund	129,800.00	129,800.00		127,500.00	127,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	23/03/2022	n/a	n/a	28/03/2022	29/03/2022	n/a	03/01/2022	29/03/2022	30/03/2022	30/03/2022	07/04/2022	08/04/2022	Special Purpose Fund	91,000.00	91,000.00		80,800.00	80,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Fuel, oil and lubricants for the year	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/02/2022	n/a	n/a	07/02/2022	07/02/2022	n/a	03/01/2022	07/02/2022	07/02/2022	07/02/2022	10/02/2022	11/02/2022	Special Purpose Fund	5,600.00	5,600.00		5,570.00	5,570.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Medical Supplies Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/03/2022	n/a	n/a	23/03/2022	23/03/2022	n/a	03/01/2022	25/03/2022	25/03/2022	26/03/2022	21/04/2022	22/04/2022	Special Purpose Fund	10,100.00	10,100.00		8,920.00	8,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Agricultural Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	15/03/2022	n/a	n/a	18/03/2022	31/03/2022	n/a	03/01/2022	31/03/2022	04/04/2022	04/04/2022	03/05/2022	03/05/2022	Special Purpose Fund	94,250.00	94,250.00		92,325.00	92,325.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Accommodation and venue hall	Development	NO	Direct Contracting	n/a	23/03/2022	n/a	n/a	15/04/2022	18/04/2022	n/a	03/01/2022	20/04/2022	21/04/2022	21/04/2022	02/05/2022	02/05/2022	Special Purpose Fund	59,200.00	59,200.00		58,300.00	58,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Meals and snacks for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	23/03/2022	n/a	n/a	15/04/2022	18/04/2022	n/a	03/01/2022	21/04/2022	22/04/2022	22/04/2022	02/05/2022	02/05/2022	Special Purpose Fund	107,200.00	107,200.00		104,000.00	104,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Vehicle rental with provision of Driver for the year	Development	NO	NP-53.9 - Small Value Procurement	n/a	25/03/2022	n/a	n/a	25/03/2022	25/03/2022	n/a	03/01/2022	28/03/2022	28/03/2022	28/03/2022	02/05/2022	02/05/2022	Special Purpose Fund	22,015.00	22,015.00		21,350.00	21,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Accommodation and venue hall	Development	NO	Direct Contracting	n/a	23/03/2022	n/a	n/a	06/04/2022	22/04/2022	n/a	03/01/2022	25/04/2022	28/04/2022	29/04/2022	16/05/2022	19/05/2022	Special Purpose Fund	59,200.00	59,200.00		58,300.00	58,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Meals and snacks for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	23/03/2022	n/a	n/a	03/05/2022	04/05/2022	n/a	03/01/2022	05/05/2022	06/05/2022	06/05/2022	16/05/2022	19/05/2022	Special Purpose Fund	107,200.00	107,200.00		104,000.00	104,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Meals and snacks for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/05/2022	n/a	n/a	16/05/2022	17/05/2022	n/a	03/01/2022	17/05/2022	18/05/2022	18/05/2022	06/06/2022	08/06/2022	Special Purpose Fund	107,200.00	107,200.00		104,000.00	104,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Accommodation and venue hall	Development	NO	NP-53.9 - Small Value Procurement	n/a	23/03/2022	n/a	n/a	09/05/2022	10/05/2022	n/a	03/01/2022	17/05/2022	18/05/2022	18/05/2022	06/06/2022	08/06/2022	Special Purpose Fund	59,200.00	59,200.00		58,300.00	58,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000	Porcurement of Office Supplies not available in PS-DBM	Stratcom	NO	NP-53.9 - Small Value Procurement	n/a	18/02/2022	n/a	n/a	04/03/2022	07/03/2022	n/a	03/01/2022	08/03/2022	08/03/2022	08/03/2022	15/03/2022	21/03/2022	Special Purpose Fund	27,000.00	27,000.00		20,280.00	20,280.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000	Procurement of Office Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	28/02/2022	n/a	n/a	03/03/2022	04/03/2022	n/a	03/01/2022	04/03/2022	04/03/2022	04/03/2022	04/03/2022	04/03/2022	Special Purpose Fund	300.00	300.00		36.00	36.00		n/a	n/a	n/a	n/a	n/a	n/a		

RCE-003-000	Procurement of Videographer services	Research/development	NO	NP-53.9 - Small Value Procurement	n/a	30/05/2022	n/a	n/a	06/06/2022	06/06/2022	n/a	03/01/2022	06/06/2022	06/06/2022	06/06/2022			Special Purpose Fund	90,000.00	90,000.00		85,100.00	85,000.00		n/a	n/a	n/a	n/a	n/a	n/a		until July 31, 2022
RCE-003-090 -	Procurement of Office Supplies not available in PS-DBM	Development	NO	NP-53.9 - Small Value Procurement	n/a	28/02/2022	n/a	n/a	28/02/2022	28/02/2022	n/a	03/01/2022	28/02/2022	28/02/2022	28/02/2022	28/02/2022	28/02/2022	Special Purpose Fund	3,180.00	3,180.00		26.00	26.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000/RCE-002-000	Procurement of Internet Subscription/ services	Development	NO	Direct Contracting	n/a	24/02/2022	n/a	n/a	02/03/2022	04/03/2022	n/a	03/01/2022	07/03/2022	07/03/2022	07/03/2022	21/03/2022	22/03/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of Office Supplies not available in PS-DBM	Development	NO	NP-53.9 - Small Value Procurement	n/a	14/02/2022	n/a	n/a	20/03/2022	21/03/2022	n/a	03/01/2022	22/03/2022	22/03/2022	22/03/2022	04/04/2022	05/04/2022	Special Purpose Fund	49,675.00	49,675.00		49,235.00	49,235.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of Repair and maintenance services - transportation equipment	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/02/2022	n/a	n/a	09/02/2022	10/02/2022	n/a	03/01/2022	11/02/2022	11/02/2022	11/02/2022	09/03/2022	16/03/2022	Special Purpose Fund	30,679.00	30,679.00		30,679.00	30,679.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Porcurement of Office Supplies not available in PS-DBM	Development	NO	NP-53.9 - Small Value Procurement	n/a	14/02/2022	n/a	n/a	28/02/2022	09/03/2022	n/a	03/01/2022	14/03/2022	14/03/2022	14/03/2022	18/03/2022	04/04/2022	Special Purpose Fund	6,250.00	6,250.00		4,705.00	4,705.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of Other Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	21/04/2022	n/a	n/a	29/04/2022	02/05/2022	n/a	03/01/2022	04/05/2022	04/05/2022	04/05/2022	16/05/2022	16/05/2022	Special Purpose Fund	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of Office Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	24/03/2022	n/a	n/a	31/03/2022	01/04/2022	n/a	03/01/2022	13/04/2022	13/04/2022	13/04/2022	25/04/2022	25/04/2022	Special Purpose Fund	3,600.00	3,600.00		3,340.00	3,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of Other Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	13/05/2022	n/a	n/a	16/05/2022	17/05/2022	n/a	03/01/2022	18/05/2022	20/05/2022	20/05/2022	30/05/2022	30/05/2022	Special Purpose Fund	113,920.00	113,920.00		87,400.00	87,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of Other Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	16/05/2022	n/a	n/a	24/05/2022	26/05/2022	n/a	03/01/2022	27/05/2022	27/05/2022	27/05/2022	07/06/2022	07/06/2022	Special Purpose Fund	6,800.00	6,800.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of Meals and snacks for the year	Development	NO	NP-53.9 - Small Value Procurement	n/a	22/02/2022	n/a	n/a	22/02/2022	22/02/2022	n/a	03/01/2022	22/03/2022	22/03/2022	22/03/2022	22/03/2022	26/03/2022	Special Purpose Fund	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of Meals and snacks for the year	Development	NO	NP-53.9 - Small Value Procurement	n/a	01/03/2022	n/a	n/a	01/03/2022	01/03/2022	n/a	03/01/2022	01/03/2022	01/03/2022	01/03/2022	01/03/2022	26/03/2022	Special Purpose Fund	1,050.00	1,050.00		1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B - C	Procurement of Other Supplies	Development	NO	Direct Contracting	n/a	07/04/2022	n/a	n/a	12/04/2022	12/04/2022	n/a	03/01/2022	12/04/2022	13/04/2022	13/04/2022	23/05/2022	23/05/2022	Special Purpose Fund	67,474.40	67,474.40		67,474.40	67,474.40		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B/ RCE-003-000/RCE-002-000	Procurement of Calicards for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	05/03/2022	n/a	n/a	09/03/2022	09/03/2022	n/a	03/01/2022	10/03/2022	11/03/2022	11/03/2022	23/03/2022	26/03/2022	Special Purpose Fund	82,200.00	82,200.00		81,926.00	81,926.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A.1	Procurement of IT Supplies not available in PS-DBM	Development	NO	NP-53.9 - Small Value Procurement	n/a	28/03/2022	n/a	n/a	08/04/2022	11/04/2022	n/a	03/01/2022	12/04/2022	12/04/2022	12/04/2022	18/05/2022	18/05/2022	Special Purpose fund	14,900.00	14,900.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A.1/RCS-003-002A.2	Procurement of Agricultural and Marine Supplies Expenses - Fertilizers, Pesticides, etc. for the year 2022	Research/ Development	NO	NP-53.9 - Small Value Procurement	n/a	10/03/2022	n/a	n/a	21/03/2022	25/03/2022	n/a	03/01/2022	25/03/2022	25/03/2022	25/03/2022	01/04/2022	01/04/2022	Special Purpose fund	48,110.00	48,110.00		47,308.00	47,308.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A.2	Procurement of Office Supplies not available in PS-DBM	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/03/2022	n/a	n/a	21/03/2022	23/03/2022	n/a	03/01/2022	24/03/2022	24/03/2022	24/03/2022	30/05/2022	30/05/2022	Special Purpose fund	10,785.00	10,785.00		7,796.00	7,796.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A.4a	Procurement of Fuel, oil and lubricants for the year	Development	NO	NP-53.9 - Small Value Procurement	n/a	30/03/2022	n/a	n/a	30/03/2022	30/03/2022	n/a	03/01/2022	01/04/2022	01/04/2022	01/04/2022	05/04/2022	05/04/2022	Special Purpose fund	1,500.00	1,500.00		1,454.00	1,454.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A.4b	Procurement of Office Supplies not available in PS-DBM	Development	NO	NP-53.9 - Small Value Procurement	n/a	05/04/2022	n/a	n/a	02/05/2022	04/05/2022	n/a	03/01/2022	06/05/2022	06/05/2022	06/05/2022	10/06/2022	10/06/2022	Special Purpose fund	8,124.00	8,124.00		8,124.00	8,124.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A.4c	Procurement of Agricultural and Marine Supplies Expenses - Fertilizers, Pesticides, etc. for the year 2022	Research/ Development	NO	NP-53.9 - Small Value Procurement	n/a	05/04/2022	n/a	n/a	27/04/2022	29/04/2022	n/a	03/01/2022	04/05/2022	04/05/2022	04/05/2022	10/06/2022	10/06/2022	Special Purpose Fund	28,800.00	28,800.00		26,540.00	26,540.00		n/a	n/a	n/a	n/a	n/a	n/a		

RCS-003-002A.6a	Procurement of Fuel, oil and lubricants for the year	Development	NO	NP-53.5 - Small Value Procurement	n/a	29/01/2022	n/a	n/a	29/03/2022	29/03/2022	n/a	03/01/2022	30/03/2022	30/03/2022	30/03/2022	01/04/2022	01/04/2022	Special Purpose Fund	2,400.00	2,400.00		2,260.50	2,260.50		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A.6b	Procurement of Food - meals and snacks	Development	NO	NP-53.9 - Small Value Procurement	n/a	26/01/2022	n/a	n/a	25/05/2022	27/05/2022	n/a	03/01/2022	27/05/2022	27/05/2022	27/05/2022	30/05/2022	30/05/2022	Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A.6c	Procurement of IT Supplies not available in PS-DBM	Research/development	NO	NP-53.9 - Small Value Procurement	n/a	23/01/2022	n/a	n/a	28/05/2022	30/05/2022	n/a	03/01/2022	06/06/2022	06/06/2022	06/06/2022	15/06/2022	15/06/2022	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of Agricultural Equipment-Sensitive weighing scale	Tehno Demo	NO	NP-53.9 - Small Value Procurement	n/a	14/03/2022	n/a	n/a	07/03/2022	07/03/2022	n/a	03/01/2022	08/03/2022	08/03/2022	08/03/2022	21/03/2022	21/03/2022	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of Meals and snacks for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	01/03/2022	n/a	n/a	03/02/2022	04/02/2022	n/a	03/01/2022	04/02/2022	04/02/2022	04/02/2022	18/02/2022	25/03/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of Meals and snacks for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	04/03/2022	n/a	n/a	07/03/2022	08/03/2022	n/a	03/01/2022	09/03/2022	09/03/2022	09/03/2022	25/03/2022	05/04/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of Meals and snacks for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	28/03/2022	n/a	n/a	02/03/2022	03/03/2022	n/a	03/01/2022	03/03/2022	03/03/2022	03/03/2022	25/03/2022	11/04/2022	Special Purpose Fund	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of Other Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	15/03/2022	n/a	n/a	22/02/2022	23/02/2022	n/a	03/01/2022	01/03/2022	01/03/2022	01/03/2022	04/03/2022	09/03/2022	Special Purpose Fund	720.00	720.00		18.00	18.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002	Procurement of Other Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/03/2022	n/a	n/a	21/03/2022	24/03/2022	n/a	03/01/2022	24/03/2022	24/03/2022	24/03/2022	01/04/2022	05/04/2022	Special Purpose Fund	161,998.44	161,998.44		118,960.00	118,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Procurement of Celicards for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	16/02/2022	n/a	n/a	28/02/2022	03/03/2022	n/a	03/01/2022	04/03/2022	04/03/2022	10/03/2022	18/03/2022	21/03/2022	Special Purpose Fund	38,400.00	38,400.00		38,016.00	38,016.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Electric consumption for 2022	Admin	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Special Purpose Fund	350,005.83	350,005.83		350,005.83	350,005.83		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000/RCS-002-001B/RCE-003-000/RCE-002-000	Procurement of Vehicle rental with provision of Driver for the year	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/02/2022	n/a	n/a	16/02/2022	16/02/2022	n/a	03/01/2022	17/02/2022	16/02/2022	16/02/2022	22/04/2022	23/04/2022	Special Purpose Fund	90,000.00	90,000.00		62,360.25	62,360.25		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Procurement of Meals and snacks for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/02/2022	n/a	n/a	14/02/2022	14/02/2022	n/a	03/01/2022	15/02/2022	15/02/2022	15/02/2022			Special Purpose Fund	45,000.00	45,000.00		44,100.00	44,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000/RCS-002-001B/RCE-002-000	Procurement of Fuel, oil and lubricants for the year	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/02/2022	n/a	n/a	17/02/2022	17/02/2022	n/a	03/01/2022	17/02/2022	02/03/2022	02/03/2022			Special Purpose Fund	608,825.00	608,825.00		519,531.01	519,531.01		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B/RCE-003-000/RCS-004-001/RCE-002-000	Procurement of Other Supplies - tarpaulins/ streamers	Development	NO	NP-53.9 - Small Value Procurement	n/a	15/02/2022	n/a	n/a	18/02/2022	21/02/2022	n/a	03/01/2022	21/02/2022	22/02/2022	22/02/2022			Special Purpose Fund	644,590.00	644,590.00		614,796.00	614,796.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of Meals and snacks for the year	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/02/2022	n/a	n/a	08/03/2022	08/03/2022	n/a	03/01/2022	09/03/2022	14/03/2022	14/03/2022			Special Purpose Fund	103,200.00	103,200.00		103,200.00	103,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of Meals and snacks for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/02/2022	n/a	n/a	23/02/2022	08/03/2022	n/a	03/01/2022	09/03/2022	14/03/2022	14/03/2022			Special Purpose Fund	240,000.00	240,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of Meals and snacks for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/02/2022	n/a	n/a	14/02/2022	14/02/2022	n/a	03/01/2022	17/02/2022	18/02/2022	21/02/2022			Special Purpose Fund	543,000.00	543,000.00		543,000.00	543,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000/RCS-002-001B/RCE-003-000/RCE-002-000	Procurement of Vehicle rental with provision of Driver for the year	Development	NO	Competitive Bidding	28/02/2022	03/03/2022	10/03/2022	22/03/2022	22/03/2022	22/03/2022	25/03/2022	28/03/2022	28/03/2022	01/04/2022	01/04/2022			Special Purpose Fund	1,269,640.00	1,269,640.00		1,269,640.00	1,269,640.00		NGO	10/03/2022	22/03/2022	22/03/2022	22/03/2022	25/03/2022		
RCS-004-001	Procurement of Meals and snacks for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/02/2022	n/a	n/a	14/02/2022	15/02/2022	n/a	03/01/2022	15/02/2022	18/02/2022	18/02/2022			Special Purpose Fund	409,600.00	409,600.00		409,600.00	409,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of Meals and snacks for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/02/2022	n/a	n/a	24/02/2022	25/02/2022	n/a	03/01/2022	28/02/2022	03/03/2022	03/03/2022			Special Purpose Fund	240,000.00	240,000.00		117,000.00	117,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of Meals and snacks for the year	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/02/2022	n/a	n/a	24/02/2022	25/02/2022	n/a	03/01/2022	28/02/2022	03/03/2022	03/03/2022			Special Purpose Fund	189,200.00	189,200.00		83,850.00	83,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
																		Total Contract Price of Procurement Activities Conducted			7,213,911.67											

Total Contract Price of Procurement Activities Conducted	6,418,422.99
Total Savings (Total Alloted Budget - Total Contract Price)	295,488.68

ANNEX B

PhilRice-Los Baños (RCEF) 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	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
Various Code	Procurement of Vehicle rental for the month of January 2022	RCEF	Yes	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/22/2021	12/27/2021	N/A	01/24/2022	01/03/2022	01/03/2022	01/03/2022	N/A	N/A	Special Purpose Fund	19,600.00	19,600.00		19,600.00	19,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
Various Code	Procurement of Vehicle rental for the month of February 2022	RCEF	Yes	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/22/2021	12/27/2021	N/A	01/24/2022	01/03/2022	01/03/2022	01/03/2022	N/A	N/A	Special Purpose Fund	29,700.00	29,700.00		29,700.00	29,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
Various Code	Procurement of Vehicle rental for the month of March 2022	RCEF	Yes	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/22/2021	12/27/2021	N/A	01/24/2022	01/03/2022	01/03/2022	01/03/2022	N/A	N/A	Special Purpose Fund	87,000.00	87,000.00		87,000.00	87,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-000	Meals & snacks for RCEF Annual Review dtd February 15-18,2022	RCEF	No	NP-53.9 - Small Value Procurement	N/A	02/08/2022	N/A	N/A	02/09/2022	02/09/2022	N/A	01/24/2022	02/11/2022	02/14/2022	02/14/2022	02/18/2022	02/18/2022	Special Purpose Fund	32,000.00	32,000.00		32,000.00	32,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS 004-001	Procurement tarpulin for DS2022 RCEF Technology Demonstration banner/Placards	RCEF	No	NP-53.9 - Small Value Procurement	N/A	01/28/2022	N/A	N/A	02/02/2022	02/02/2022	N/A	01/24/2022	02/03/2022	02/04/2022	02/04/2022	02/09/2022	02/09/2022	Special Purpose Fund	30,420.00	30,420.00		29,868.75	29,868.75			N/A	N/A	N/A	N/A	N/A	N/A	
RCS 004-001	Procurement of cowboy hat & Long sleeve shirt	RCEF	No	NP-53.9 - Small Value Procurement	N/A	02/10/2022	N/A	N/A	02/14/2022	02/16/2022	N/A	01/24/2022	03/07/2022	03/07/2022	03/07/2022	03/17/2022	03/17/2022	Special Purpose Fund	90,000.00	90,000.00		58,500.00	58,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Meals and Snacks for RCEF Techno Demo in Imus, Cavite	RCEF	No	NP-53.9 - Small Value Procurement	N/A	02/25/2022	N/A	N/A	03/04/2022	03/04/2022	N/A	01/24/2022	03/04/2022	03/04/2022	03/04/2022	03/08/2022	03/08/2022	Special Purpose Fund	13,000.00	13,000.00		13,000.00	13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS 004 001	Tarpulin printing for DS2022 RCEF Technology Demonstration Palaysikatan	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/02/2022	N/A	N/A	03/07/2022	03/08/2022	N/A	01/24/2022	03/17/2022	03/18/2022	03/18/2022	03/24/2022	03/24/2022	Special Purpose Fund	10,020.00	10,020.00		5,832.00	5,832.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003 000	Tarpulin printing for RCEF provinces' OPAs	RCEF	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	03/17/2022	03/18/2022	03/18/2022	03/24/2022	03/24/2022	Special Purpose Fund	6,000.00	6,000.00		5,760.00	5,760.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Tarpulin printing for RCEF TOT on Pest and Nutrient Management	RCEF	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	03/22/2022	03/22/2022	03/22/2022	03/22/2022	03/24/2022	Special Purpose Fund	1,620.00	1,620.00		1,620.00	1,620.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of tokens for the training activities of the station	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/11/2022	N/A	N/A	03/21/2022	03/21/2022	N/A	01/24/2022	03/22/2022	03/22/2022	03/22/2022	04/12/2022	04/12/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and Snacks for Technical Dispatch: Farmer's Consultation w/ Expert in Sta. Cruz, Laguna	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/01/2022	N/A	N/A	03/02/2022	03/02/2022	N/A	01/24/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/04/2022	Special Purpose Fund	7,800.00	7,800.00		7,800.00	7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000 RCS-002-001B	Meals and Snacks for RCEF 3rd sectoral meeting	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/09/2022	N/A	N/A	03/10/2022	03/10/2022	N/A	01/24/2022	03/11/2022	03/11/2022	03/11/2022	03/14/2022	03/14/2022	Special Purpose Fund	7,000.00	7,000.00		7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Room accommodation of visitors for RCEF Seed Partners Recognition and Awarding Ceremony	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/04/2022	N/A	N/A	03/07/2022	03/07/2022	N/A	01/24/2022	03/08/2022	03/08/2022	03/08/2022	03/08/2022	03/21/2022	Special Purpose Fund	16,000.00	16,000.00		6,250.00	6,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000 RCS-002-001B	Meals & Snacks for Woldok Activity	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/11/2022	N/A	N/A	03/11/2022	03/11/2022	N/A	01/24/2022	03/14/2022	03/14/2022	03/14/2022	03/15/2022	03/15/2022	Special Purpose Fund	17,000.00	17,000.00		17,000.00	17,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Meals and Snacks for 2022 DS RCEF Seed Partners Recognition and Awarding Ceremony	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/03/2022	N/A	N/A	03/04/2022	03/04/2022	N/A	01/24/2022	03/08/2022	03/08/2022	03/08/2022	03/11/2022	03/11/2022	Special Purpose Fund	39,200.00	39,200.00		39,200.00	39,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Meals and Snacks for RCEF Techno Demo Palaysikatan in Siniloan, Laguna	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/25/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	01/24/2022	03/29/2022	03/29/2022	03/29/2022	03/31/2022	03/31/2022	Special Purpose Fund	15,600.00	15,600.00		15,600.00	15,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Meals and Snacks for RCEF Techno Demo Palaysikatan Lakbay Palay in Mauban, Quezon	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/16/2022	N/A	N/A	03/17/2022	03/17/2022	N/A	01/24/2022	03/21/2022	03/21/2022	03/21/2022	03/25/2022	03/25/2022	Special Purpose Fund	26,000.00	26,000.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Meals and Snack for RCEF Techno Demo Palaysikatan in Tanza, Cavite	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/14/2022	N/A	N/A	03/17/2022	03/17/2022	N/A	01/24/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	Special Purpose Fund	13,000.00	13,000.00		13,000.00	13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of supplies for RCEF TOT	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/15/2022	N/A	N/A	03/18/2022	03/21/2022	N/A	01/24/2022	03/23/2022	03/23/2022	03/23/2022	04/22/2022	04/22/2022	Special Purpose Fund	55,500.00	55,500.00		52,000.00	52,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Tokens for the incoming Pest Nutrient Management	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/09/2022	N/A	N/A	03/14/2022	03/18/2022	N/A	01/24/2022	03/23/2022	03/23/2022	03/23/2022	04/22/2022	04/22/2022	Special Purpose Fund	314,640.00	314,640.00		313,430.00	313,430.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Food and Accommodation for the RCEF TOT on Pest Management dtd March 21-23, 2022 and RCEF Short Course on Pest Management dtd March 21-25, 2022	RCEF	No	Direct Contracting	N/A	03/15/2022	N/A	N/A	03/15/2022	03/15/2022	N/A	01/24/2022	03/18/2022	03/18/2022	03/18/2022	03/25/2022	03/25/2022	Special Purpose Fund	504,000.00	504,000.00		504,000.00	504,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Meals and Snacks for RCEF Techno Demo PalaySikatan Lakbay Palay in Naic Cavite	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/18/2022	N/A	N/A	03/21/2022	03/21/2022	N/A	01/24/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022	03/25/2022	Special Purpose Fund	15,600.00	15,600.00		15,600.00	15,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Office Supplies for RCEF RESP	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/12/2022	N/A	N/A	03/15/2022	03/23/2022	N/A	01/24/2022	04/18/2022	04/18/2022	04/18/2022			Special Purpose Fund	63,172.00	63,172.00		41,853.50	41,853.50			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of IT Supplies	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/13/2022	N/A	N/A	03/15/2022	03/23/2022	N/A	01/24/2022	04/18/2022	04/18/2022	04/18/2022			Special Purpose Fund	165,314.00	165,314.00		76,000.00	76,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of medicine supplies for the 1st quarter of 2022	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/15/2022	N/A	N/A	03/21/2022	03/24/2022	N/A	01/24/2022	04/13/2022	04/13/2022	04/13/2022	04/25/2022	04/25/2022	Special Purpose Fund	58,900.00	58,900.00		25,658.00	25,658.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Tarpulin printing for techno talakayan	RCEF	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	04/18/2022	04/18/2022	04/18/2022	04/19/2022	04/19/2022	Special Purpose Fund	3,000.00	3,000.00		1,152.00	1,152.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Room and Accommodation for RCEF TOT on Pest Management	RCEF	No	Direct Contracting	N/A	04/20/2022	N/A	N/A	04/20/2022	04/20/2022	N/A	01/24/2022	04/22/2022	04/22/2022	04/22/2022	04/29/2022	04/29/2022	Special Purpose Fund	490,000.00	490,000.00		477,750.00	477,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Meals and Snacks for RCEF Techno Demo PalaySikatan in Lucena, Quezon	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/31/2022	N/A	N/A	04/01/2022	04/01/2022	N/A	01/24/2022	04/06/2022	04/06/2022	04/06/2022	04/08/2022	04/08/2022	Special Purpose Fund	15,600.00	15,600.00		15,600.00	15,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000 RCS-002-001B	Meals and Snacks for the meeting with PhilMech	RCEF	No	NP-53.9 - Small Value Procurement	N/A	04/18/2022	N/A	N/A	04/20/2022	04/20/2022	N/A	01/24/2022	04/21/2022	04/21/2022	04/21/2022	04/25/2022	04/25/2022	Special Purpose Fund	3,500.00	3500		3,500.00	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS 005 001	Video Production of RCEF-Seed Program	RCEF	No	NP-53.9 - Small Value Procurement	N/A	02/25/2022	N/A	N/A	02/28/2022	03/08/2022	N/A	01/24/2022	04/28/2022	04/28/2022	04/28/2022	05/27/2022	05/27/2022	Special Purpose Fund	105,000.00	105,000.00		70,000.00	70,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Accommodation for RCEF TOT dtd May 23-27, 2022	RCEF	No	Direct Contracting	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	05/27/2022	05/27/2022	Special Purpose Fund	525,000.00	525,000.00		522,000.00	522,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement to Drinking water	RCEF	No	NP-53.9 - Small Value Procurement	N/A	04/05/2022	N/A	N/A	04/08/2022	04/08/2022	N/A	01/24/2022	05/19/2022	05/19/2022	05/19/2022	06/07/2022	06/07/2022	Special Purpose Fund	12,600.00	12,600.00		12,600.00	12,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-000	Photocopying services of RCEF Farmers	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/10/2022	N/A	N/A	03/14/2022	03/14/2022	N/A	01/24/2022	05/10/2022	05/10/2022	05/10/2022	05/13/2022	05/13/2022	Special Purpose Fund	22,950.00	22,950.00		22,950.00	22,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Procurement of Office supplies for NCT implementation	RCEF	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	05/27/2022	05/27/2022	05/27/2022			Special Purpose Fund	12,150.00	12,150.00		8,891.00	8,891.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of materials for the renovation of RCEF Stock Room	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/18/2022	N/A	N/A	05/24/2022	05/24/2022	N/A	01/24/2022	05/24/2022	05/24/2022	05/24/2022	06/16/2022	06/16/2022	Special Purpose Fund	22,820.00	22,820.00		22,050.00	22,050.00			N/A	N/A	N/A	N/A	N/A	N/A	

RCS-003-002D/A	Procurement of Janitorial and office supply for NCT implementation	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/18/2022	N/A	N/A	05/19/2022	05/19/2022	N/A	01/24/2022	05/24/2022	05/24/2022	05/24/2022			Special Purpose Fund	28,307.24	28,307.24		20,458.00	20,458.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of sack for collection of soil samples	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/04/2022	N/A	N/A	05/05/2022	05/05/2022	N/A	01/24/2022	05/31/2022	05/31/2022	05/31/2022	06/10/2022	06/10/2022	Special Purpose Fund	3,000.00	3,000.00		2,200.00	2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Abonong swak placard and billboard	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/25/2022	N/A	N/A	05/27/2022	05/27/2022	N/A	01/24/2022	05/31/2022	05/31/2022	05/31/2022	06/08/2022	06/08/2022	Special Purpose Fund	5,600.00	5,600.00		3,727.50	3,727.50			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000 RCS-002-001B	Meals and Snacks for RCEF 5th sectoral meeting	RCEF	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	05/12/2022	05/12/2022	05/12/2022	05/16/2022	05/16/2022	Special Purpose Fund	9,500.00	9,500.00		9,310.00	9,310.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Photocopying services of RCEF Farmers	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/09/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	01/24/2022	05/31/2022	05/31/2022	05/31/2022	06/02/2022	06/02/2022	Special Purpose Fund	39,990.00	39,990.00		39,990.00	39,990.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002B	Procurement of fertilizer and insecticide for NCT implementation	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/06/2022	N/A	N/A	06/08/2022	06/08/2022	N/A	01/24/2022	06/24/2022	06/24/2022	06/24/2022			Special Purpose Fund	42,700.00	42,700.00		39,920.00	39,920.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of White cotton shirt with Abonong Swak Print	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/09/2022	N/A	N/A	06/10/2022	06/10/2022	N/A	01/24/2022	06/10/2022	06/10/2022	06/10/2022			Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
Various Code	Procurement of Office supplies for the 1st and 2nd quarter of 2022	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/18/2022	N/A	N/A	05/23/2022	05/27/2022	N/A	01/24/2022	06/03/2022	06/03/2022	06/03/2022			Special Purpose Fund	53,650.00	53,650.00		43,705.00	43,705.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Tarpaulin Printing for WS2022 Techno Demo LOA Signing	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/27/2022	N/A	N/A	05/27/2022	05/27/2022	N/A	01/24/2022	06/09/2022	06/09/2022	06/09/2022			Special Purpose Fund	1,960.00	1,960.00		1,152.00	1,152.00			N/A	N/A	N/A	N/A	N/A	N/A	
Various Code	Procurement of janitorial and medicine supply for the 1st and 2nd quarter of 2022	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/18/2022	N/A	N/A	05/23/2022	05/27/2022	N/A	01/24/2022	06/08/2022	06/08/2022	06/08/2022			Special Purpose Fund	96,717.60	96,717.60		68,545.00	68,545.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002 RCS-002-001B	Procurement of other office supply of RCEF	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/18/2022	N/A	N/A	05/23/2022	05/30/2022	N/A	01/24/2022	06/07/2022	06/07/2022	06/07/2022	06/15/2022	06/15/2022	Special Purpose Fund	81,300.00	81,300.00		74,000.00	74,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Room and Accommodation for RCEF Retooling and Consultation meeting	RCEF	No	Direct Contracting	N/A	06/03/2022	N/A	N/A	06/07/2022	06/07/2022	N/A	01/24/2022	06/10/2022	06/10/2022	06/10/2022	06/17/2022	06/17/2022	Special Purpose Fund	358,710.00	358,710.00		312,900.00	312,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Tarpaulin printing for Abonong Swak Campaign	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/16/2022	06/16/2022	N/A	01/24/2022	06/23/2022	06/23/2022	06/23/2022			Special Purpose Fund	900.00	900.00		720.00	720.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002C	Procurement of janitorial, office and laboratory supplies for NCT implementation	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/10/2022	N/A	N/A	05/15/2022	05/15/2022	N/A	01/24/2022	06/23/2022	06/23/2022	06/23/2022			Special Purpose Fund	17,880.00	17880		16,816.50	16,816.50			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000 RCE-003-000	Procurement of Cellular Load Card of RCEF for year 2022	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/30/2022	N/A	N/A	04/04/2022	04/29/2022	N/A	01/24/2022	06/23/2022	06/23/2022	06/23/2022			Special Purpose Fund	468,280.00	468,280.00		438,016.00	438,016.00			N/A	N/A	N/A	N/A	N/A	N/A	
Various Code	Tepaulin Printing, Placards/Banner for WS 2022 RCEF Techno Demo	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/16/2022	06/16/2022	N/A	01/24/2022	06/27/2022	06/27/2022	06/27/2022			Special Purpose Fund	48,960.00	48,960.00		41,856.00	41,856.00			N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	4,133,160.84	
Total Contract Price of Procurement Actitvites Conducted		3,738,081.25
Total Savings (Total Alloted Budget - Total Contract Price)		395,079.59

ON-GOING PROCUREMENT ACTIVITIES

RCE-003-000	Procurement of Maroon Jacket with RCEF Extension Logo	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/14/2022	N/A	N/A	06/14/2022	06/14/2022	N/A	01/24/2022						Special Purpose Fund	60,000.00	60,000.00													
Various Code	Procurement of IT Supplies of RCEF for the 1st and 2nd quarter of 2022	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/18/2022	N/A	N/A	05/23/2022	05/23/2022	N/A	01/24/2022						Special Purpose Fund	257,230.00	257,230.00													
RCS 006 000 RCS 002 001B	Procurement of food for RCEF Annual Review on February 15-18, 2022	RCEF	No	NP-53.9 - Small Value Procurement	N/A	02/25/2022	N/A	N/A	02/28/2022	03/08/2022	N/A	01/24/2022						Special Purpose Fund	32,000.00	32,000.00													
RCS 004 001	Meals for RCEF Techno Demo Palaysikatan in Imus, Cavite	RCEF	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						Special Purpose Fund	16,000.00	16,000.00													
RCE 003 000	Meals for Technical dispatch: Farmers' consultation with expert	RCEF	No	NP-53.9 - Small Value Procurement	N/A	02/22/2022	N/A	N/A	02/25/2022	02/25/2022	N/A	01/24/2022						Special Purpose Fund	17,000.00	17,000.00													
RCS-004-001 RCS-002-001B	Meals and Snacks for palaysikatan in Victoria and Sta. Maria, Laguna	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/25/2022	N/A	N/A	05/26/2022	05/26/2022	N/A	01/24/2022						Special Purpose Fund	18,100.00	18,100.00													
Various code	Procurement of vehicle rental of RCEF	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/04/2022	N/A	N/A	03/14/2022	03/14/2022	N/A	01/24/2022						Special Purpose Fund	998,500.00	998,500.00													
RCS-003-002D	Relining of Rubber Roller	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/17/2022	N/A	N/A	06/20/2022	06/20/2022	N/A	01/24/2022						Special Purpose Fund	10,000.00	10,000.00													
RCS-003-002D	Check Up and D2 Lamp Installation	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/02/2022	N/A	N/A	05/05/2022	05/05/2022	N/A	01/24/2022						Special Purpose Fund	8,000.00	8,000.00													

Total Alloted Budget of On-going Procurement Activities	**1416830**	

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 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	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
RCS-004-000	Procurement of meals and snacks incurred during Technology Demonstration Farm Walk on Jan. 25, 2022 at Datu Abdullah Sangki, Maguindanao.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	1/13/2022	N/A	N/A	1/17/2022	01/17/2022	N/A	12/31/2021	01/18/2022	1/18/2022	1/18/2022	1/25/2022	02/06/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of meals and snacks incurred during Technology Demonstration Farm Walk on Jan. 17, 2022 at Tantangan, South Cotabato	RCEF	NO	NP 53.9- Small Value Procurement	N/A	1/13/2022	N/A	N/A	1/14/2022	01/14/2022	N/A	12/31/2021	01/15/2022	1/15/2022	1/15/2022	1/17/2022	02/16/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of meals and snacks incurred during Technology Demonstration Farm Walk on Jan. 27, 2022 at Upper Siling Buluan, Maguindanao.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	1/13/2022	N/A	N/A	1/17/2022	01/17/2022	N/A	12/31/2021	01/18/2022	1/18/2022	1/18/2022	1/27/2022	02/06/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of meals and snacks incurred during Technology Demonstration Farm Walk on Feb. 08, 2022 at Pob. Ampatuan, Maguindanao	RCEF	NO	NP 53.9- Small Value Procurement	N/A	02/02/2022	N/A	N/A	02/04/2022	02/04/2022	N/A	12/31/2021	02/05/2022	2/5/2022	2/5/2022	2/8/2022	03/04/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of meals and snacks incurred during Technology Demonstration Farm Walk on Feb. 03, 2022 at Brgy. Dajay Surallah, South Cotabato	RCEF	NO	NP 53.9- Small Value Procurement	N/A	1/27/2022	N/A	N/A	1/30/2022	01/30/2022	N/A	12/31/2021	02/01/2022	2/1/2022	2/1/2022	2/3/2022	03/04/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-00IB	Procurement of meals and snacks incurred during Mobilizing LGU on RCEF-Seed Implementation in Zamboanga del Sur on March 10, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	2/24/2022	N/A	N/A	2/28/2022	03/02/2022	N/A	12/31/2021	03/04/2022	3/4/2022	3/4/2022	3/10/2022	03/10/2022	Special Purpose Fund	38,400.00	38,400.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-00IB	Procurement of meals and snacks incurred during Mobilizing LGU on RCEF-Seed Implementation in Zamboanga Sibugay on March 9, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	2/24/2022	N/A	N/A	2/28/2022	03/02/2022	N/A	12/31/2021	03/04/2022	3/4/2022	3/4/2022	3/9/2022	03/09/2022	Special Purpose Fund	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-00IB	Procurement of meals and snacks to be served during RCEF Annual Review and RCEF MES monthly meeting at Philrice MES on February 15-18, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	2/14/2022	N/A	N/A	2/14/2022	02/14/2022	N/A	12/31/2021	02/14/2022	2/14/2022	2/14/2022	2/18/2022	02/08/2022	Special Purpose Fund	35,000.00	35,000.00		34,860.00	34,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-00IB	Procurement of meals and snacks incurred during Mobilizing LGU on RCEF-Seed Implementation in Sarangani on March 4, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	02/23/2022	N/A	N/A	2/27/2022	03/01/2022	N/A	12/31/2021	03/01/2022	3/1/2022	3/1/2022	3/4/2022	03/08/2022	Special Purpose Fund	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-00IB	Procurement of meals and snacks incurred during Mobilizing LGU on RCEF-Seed Implementation in South Cotabato on March 3, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	2/23/2022	N/A	N/A	2/27/2022	03/01/2022	N/A	12/31/2021	03/01/2022	03/01/2022	03/01/2022	3/3/2022	03/16/2022	Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-00IB	Procurement of meals and snacks incurred during Mobilizing LGU on RCEF-Seed Implementation in BARMM ON March 2, 2022.	RCEF	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	03/01/2022	03/01/2022	03/01/2022	3/2/2022	03/23/2022	Special Purpose Fund	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	
RCE-002-000, RCE-003-000 AND RCS-002-001B	Procurement of communication expenses to be used by RCEF staff and partners for February to June 2022 project implementation.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	2/17/2022	N/A	N/A	2/22/2022	2/23/2022	N/A	12/31/2021	02/24/2022	2/25/2022	2/28/2022	2/28/2022	03/31/2022	Special Purpose Fund	190,504.00	190,504.00		189,740.00	189,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000, RCE-003-000 AND RCS-002-001B	Procurement of communication expenses to be used by RCEF staff and partners for February to June 2022 project implementation.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	2/17/2022	N/A	N/A	2/22/2022	2/23/0202	N/A	12/31/2021	02/25/2022	2/28/2022	2/28/2022	4/6/2022	04/07/2022	Special Purpose Fund	138,896.00	138,896.00		138,330.00	138,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of personal protective equipment for the 1st semester.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/16/2022	3/28/2022	N/A	12/31/2021	03/28/2022	3/29/2022	3/29/2022	3/30/2022	04/07/2022	Special Purpose Fund	93,000.00	93,000.00		89,900.00	89,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-00IB	Procurement of Meals and snacks incurred during Mobilizing LGU on RCEF-Seed Implementation in Lanao del Sur on March 15, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/10/2022	N/A	N/A	3/11/2022	3/11/2022	N/A	12/31/2021	03/11/2022	3/11/2022	3/11/2022	3/15/2022	03/16/2022	Special Purpose Fund	24,000.00	24,000.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of Supplies and Materials used for the development of fertilizer recommendations (MOET implementations).	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/8/2022	N/A	N/A	3/14/2022	3/28/2022	N/A	12/31/2021	03/30/2022	04/04/2022	04/05/2022	4/6/2022	04/07/2022	Special Purpose Fund	97,400.00	97,400.00		95,500.00	95,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of Supplies and Materials used for the development of fertilizer recommendations (MOET implementations).	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/8/2022	N/A	N/A	3/14/2022	3/28/2022	N/A	12/31/2021	04/04/2022	04/04/2022	04/04/2022	5/23/2022	05/24/2022	Special Purpose Fund	35,500.00	35,500.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of tarpaulin to be used for RSTC Batch 1.	RCEF	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	03/17/2022	3/17/2022	3/17/2022	3/18/2022	04/08/2022	Special Purpose Fund	1,000.00	1,000.00		678.60	678.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-004-001	Procurement of meals and snacks incurred during Technology Demonstration Farm walk in Support to RCEF-Seed Component Program on March 24, 2022 in Tawagan Norte, Labangan, Zamboanga del Sur.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/21/2022	N/A	N/A	3/22/2022	3/22/2022	N/A	12/31/2021	03/22/2022	3/22/2022	3/22/2022	3/24/2022	03/25/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of meals and snacks incurred during Technology Demonstration Farm walk in Support to RCEF-Seed Component Program for the month of March in Siay Zamboanga, Sibugay.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/2/2022	N/A	N/A	3/7/2022	03/08/2022	N/A	12/31/2021	03/10/2022	3/11/2022	3/14/2022	3/30/2022	03/31/2022	Special Purpose Fund	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	
RCE-002-000	Procurement of vegetable seeds for the first Semester.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/16/2022	3/28/2022	N/A	12/31/2021	04/05/2022	4/5/2022	4/5/2022	5/16/2022	05/31/2022	Special Purpose Fund	12,000.00	12,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Agricultural Fertilizer for the first Semester.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/16/2022	3/28/2022	N/A	12/31/2021	04/11/2022	4/18/2022	4/25/2022	5/18/2022	05/31/2022	Special Purpose Fund	139,000.00	139,000.00		139,000.00	139,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Agricultural Chemicals for the first Semester.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/16/2022	3/28/2022	N/A	12/31/2021	04/18/2022	4/18/2022	4/18/2022			Special Purpose Fund	32,400.00	32,400.00		15,230.00	15,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Agricultural Chemicals for the first Semester.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/16/2022	3/28/2022	N/A	12/31/2021	04/18/2022	4/18/2022	04/18/2022	04/18/2022	05/31/2022	Special Purpose Fund	27,409.88	27,409.88		13,980.00	13,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Agricultural Chemicals for the first Semester.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/16/2022	3/28/2022	N/A	12/31/2021	04/18/2022	4/18/2022	4/18/2022			Special Purpose Fund	31,000.00	31,000.00		23,224.00	23,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000; RCE-002-000; RCS-004-001 and RCS-004-002	Procurement of Against COVID 19 SUPPLIES for the First Semester.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/16/2022	3/28/2022	N/A	12/31/2021	04/05/2022	04/05/2022	04/05/2022			Special Purpose Fund	84,620.21	84,620.21		30,770.00	30,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement for roundtrip airfare (MNL-DVO-MNL) dated March 20 & 26, 2022 of Mr. Ilar and roundtrip airfare (MNL-DVO-MNL) dated March 21 & 25, 2022 of Mr. Ongkiko to serve as resource speaker during the RSTC launching at USM.	RCEF	NO	Direct Contracting	N/A	3/16/2022	N/A	N/A	3/17/2022	3/17/2022	N/A	12/31/2021	03/17/2022	3/17/2022	3/17/2022	3/26/2022	3/28/2022	Special Purpose Fund	16,784.00	16,784.00		16,784.00	16,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Materials for the fabrication of 144 pcs. post and 12 billboards for RCEF Palay Sikatan Techno Demo in Region 9, Region 12 and BARRM for WS 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	4/5/2022	N/A	N/A	4/11/2022	4/18/2022	N/A	12/31/2021	04/25/2022	5/2/2022	5/5/2022	5/30/2022	05/30/2022	Special Purpose Fund	164,970.45	164,970.45		127,620.00	127,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of CEBPAC roundtrip airfare of GVRomarez (CBO-MNL-CBO) dated May 4 & 7, 2022 to attend internal meeting on RS production for the RCEF seed program and meeting with Doc Bordey.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	4/28/2022	N/A	N/A	4/29/2022	4/29/2022	N/A	12/31/2021	5/2/2022	5/2/2022	5/2/2022	5/3/2022	05/04/2022	Special Purpose Fund	13,596.68	13,596.68		13,596.68	13,596.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of round trip airfare (MNL-DVO-MNL) of Mr. KMdelCastillo dated April 25 & 29, 2022 for RSTC training RP.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	4/20/2021	N/A	N/A	4/21/2021	4/21/2022	N/A	12/31/2021	4/21/2022	4/21/2022	4/21/2022	4/22/2022	4/25/2022	Special Purpose Fund	10,854.00	10,854.00		10,854.00	10,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of round trip airfare (MNL-DVO-MNL) dated April 17 & 23, 2022 for RSTC training RP.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	4/9/2022	N/A	N/A	4/10/2022	4/10/2022	N/A	12/31/2021	4/11/2022	4/11/2022	4/11/2022	4/14/2022	4/15/2022	Special Purpose Fund	10,564.00	10,564.00		10,564.00	10,564.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of tire for the first semester of 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	5/30/2022	N/A	N/A	6/6/2022	6/7/2022	N/A	12/31/2021	06/08/2022	06/09/2022	6/13/2022	6/14/2022	06/15/2022	Special Purpose Fund	116,000.00	116,000.00		73,600.00	73,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Customized Polo shirt to be given to farmer participants of Palaysikatan, partner agencies and RCEF staff for the year 2022 project implementation.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	4/26/2022	N/A	N/A	5/2/2022	05/09/2022	N/A	12/31/2021	05/12/2022					Special Purpose Fund	665,000.00	665,000.00		532,000.00	532,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of meals and snacks during Technology Demonstration Farm Walk in support to RCEF Seed Component Program from February to April 2022 in Sarangani for DS2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	1/28/2022	N/A	N/A	2/3/2022	02/07/2022	N/A	12/31/2021	02/10/2022	2/14/2022	2/17/2022	4/22/2022	04/22/2022	Special Purpose Fund	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals, snacks and lodging during the retooling of staff member of RCEF Branch Units and Consultation Meeting of SGC/As on May 30-June 1, 2022 at Philrice Midsayap.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	5/24/2022	N/A	N/A	5/27/2022	5/27/2022	N/A	12/31/2021	05/27/2022	5/27/2022	5/27/2022	6/1/2022		Special Purpose Fund	51,400.00	51,400.00		51,400.00	51,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of meals and snacks incurred during Technology Demonstration Farmwalk in support to RCEF-Seed Componenet Program for April 2022 in BARMM for DS2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	1/28/2022	N/A	N/A	02/03/2022	2/7/2022	N/A	12/31/2021	2/17/2022	2/21/2022	2/24/2022	5/27/2022		Special Purpose Fund	60,000.00	60,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000; RCE-003-000; RCS-004-001	Procurement of various suplies for the implementation of the project.	RCEF	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			Special Purpose Fund	25,108.55	25,108.55		25,108.55	25,108.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-00IB	Procurement of Smart Postpaid for the month of January to May 2022.	RCEF	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			Special Purpose Fund	7,943.33	7,943.33		7,943.33	7,943.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of electricity for the month of May 2022.	RCEF	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	6/10/2022	N/A	Special Purpose Fund	9,913.06	9,913.06		9,913.06	9,913.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of irrigation fee for dry season crop CY 2022 under R & D	RCEF	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			Special Purpose Fund	4,590.00	4,590.00		4,590.00	4,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-00IB	Procurement of tarpaulin printing incurred during Mobilizing LGU on RCEF-Seed Implementation in BARMM (Maguindanao and Lanao)	RCEF	NO	NP 53.9- Small Value Procurement	N/A	2/24/2022	N/A	N/A	2/28/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	02/24/2022	03/14/2022	Special Purpose Fund	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	
RCS-006-000	Procurement of postage and delivery for the 1st quarter of 2022	RCEF	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	1/21/2022	01/26/2022	Special Purpose Fund	6,000.00	6,000.00		5,801.00	5,801.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of snacks served during RCEF meeting on Jan. 26, 2022	RCEF	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	1/26/2022	01/26/2022	Special Purpose Fund	1,500.00	1,500.00		1,482.00	1,482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of postage and delivery for the 1st quarter of 2022	RCEF	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	2/4/2022	02/16/2022	Special Purpose Fund	7250.00	7,250.00		3,885.00	3,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-00IB	Procurement of frame for certificates to be given to partner agency.	RCEF	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	3/1/2022	03/09/2022	Special Purpose Fund	4,680.00	4,680.00		4,644.00	4,644.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of chair rental used during techno demo farmwalk.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	1/28/2022	N/A	N/A	1/31/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/3/2022	03/14/2022	Special Purpose Fund	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of chair rental used during techno demo farmwalk.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	1/12/2022	N/A	N/A	1/15/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	1/17/2022	03/14/2022	Special Purpose Fund	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of snacks served during RCEF meeting on April 13, 2022	RCEF	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	04/13/2022	Special Purpose Fund	1,500.00	1,500.00		1,335.00	1,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of tarpaulin printing incurred during Technology Demonstration Farmwalk in support to RCEF-Seed component Program	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/24/2022	N/A	N/A	3/25/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/25/2022	4/1/2022	Special Purpose Fund	800.00	800.00		499.20	499.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of postage and delivery for the 1st quarter of 2022	RCEF	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	4/9/2022	04/22/2022	Special Purpose Fund	1,250.00	1,250.00		915.00	915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of room acommodation of TL Briones, FHBordey et. al during the retooling of staff memeber of RCEF Branch units and Consultation meeting of SGC/As at Philrice Midsayap on May 30-June 01, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	5/27/2022	N/A	N/A	5/31/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/2/2022		Special Purpose Fund	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	
RCS-006-000	Procurement of postage and delivery for the 2nd quarter of 2022	RCEF	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	6/3/2022	06/10/2022	Special Purpose Fund	5,000.00	5,000.00		1,447.00	1,447.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of postage and delivery for the 2nd quarter of 2022	RCEF	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	4/23/2022	05/13/2022	Special Purpose Fund	5,000.00	5,000.00		715.00	715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of postage and delivery for the 2nd quarter of 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	5/10/2022	N/A	N/A	5/11/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/11/2022	05/13/2022	Special Purpose Fund	4500.00	4,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																				2,663,934.16												
Total Contract Price of Procurement Actitvites Conducted																							2,310,209.42									
Total Savings (Total Alloted Budget - Total Contract Price)																							353,724.74									

ON GOING PROCUREMENT ACTIVITIES

RCE-002-000	Procurement of roundtrip airfare (MNL-DVO-MNL) May 16 & 20, 2022	RCEF	NO	Small Value Procurement	N/A	5/12/2022	N/A	N/A	5/13/2022	6/30/2022	N/A	12/31/2021				5/14/2022		Special Purpose Fund	9,375.00	9,375.00		9,375.00	9,375.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of roundtrip airfare (MNL-DVO-MNL) June 19 & 25, 2022	RCEF	NO	Small Value Procurement	N/A	6/1/2022	N/A	N/A	6/3/2022	6/30/2022	N/A	12/31/2021				6/8/2022		Special Purpose Fund	11,197.00	11,197.00		11,197.00	11,197.00			N/A	N/A	N/A	N/A	N/A	N/A	
																		TOTAL		20,572.00			20,572.00									

Prepared by:

MARIFEL A. ASTILLO
BAC Secretariat

Recommended for Approval by:

GINA D. BALLERAS
BAC Chairperson

APPROVED:

SAILILA A. ABDULA
Head of the Procuring Entity

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for RCEF 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	
RCS-002-001B	Procurement of 45pax snack, lunchn PM snack dinner , meals for RCEF negros project assessement and strategic planning 2022, under PO22-RCEF-03-003	RCEF	no	small value procurement	n/a	3/10/2022	n/a	n/a	3/15/2022	3/15/2022	n/a	12/13/2021	3/16/2022	3/16/2022	3/16/2022	3/18/2022	3/18/2022	Special Purpose Fund	65,580.00	65,580.00		63,900.00	63,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of 50pax Snack, 10pax Lunch for Field day at san Miguel Dagohoy Bohol, under Po 22-RCEF-03-004	RCEF	no	small value procurement	n/a	3/2/2022	n/a	n/a	3/3/2022	3/3/2022	n/a	12/13/2021	3/3/2022	3/8/2022	3/28/2022	3/8/2022	3/8/2022	Special Purpose Fund	15,000.00	15,000.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of 50pax Snack, 50pax Lunch, for Field day activity and forum on mechanized technology demonstration and national and regional recommended Rice Varieties on March 9, 2022 under PO22-rcef-03-005	RCEF	no	small value procurement	n/a	3/1/2022	n/a	n/a	3/1/2022	3/1/2022	n/a	12/13/2021	3/2/2022	3/9/2022	3/9/2022	3/9/2022	3/9/2022	Special Purpose Fund	15,000.00	15,000.00		14,900.00	14,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 11ot function hall, 55pax Meals AM snack, 55pax Meals Lunch, 55pax Meals Pm snacks meals and function hall for mobilizing LGU on RCEF seed implementation Province of Antique on March 29, 2022	RCEF	no	small value procurement	n/a	3/22/2022	n/a	n/a	3/24/2022	3/24/2022	n/a	12/13/2021	3/24/2022	3/29/2022	3/29/2022	3/29/2022	4/4/2022	Special Purpose Fund	22,300.00	22,300.00		16,690.00	16,690.00		n/a	n/a	n/a	n/a	n/a	n/a		
RBS-002-001B	procurement of Meals and function hall for mobilizing LGU on RCEF Seed Implementation province of Aklan March 31, 2022, Under PO 22-RCEF-03-013	RCEF	no	small value procurement	n/a	3/22/2022	n/a	n/a	3/24/2022	3/24/2022	n/a	12/13/2021	3/25/2022	3/25/2022	3/25/2022	3/26/2022	3/26/2022	Special Purpose Fund	28,100.00	28,100.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-0001B	Procurement of 11ot Venue function hall, 80pax Meals Am snacks, 80pax Meals Lunch, 80pax Meals PM snacks, meals and function hall for mobilizing LGU on RCEF seed implementation Province of Negros Occidental on March 29, 2022, Under Po 22-RCEF-03-014	RCEF	no	small value procurement	n/a	3/22/2022	n/a	n/a	3/24/2022	3/24/2022	n/a	12/13/2021	3/25/2022	3/28/2022	3/28/2022	3/29/2022	3/29/2022	Special Purpose Fund	35,300.00	35,300.00		34,800.00	34,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 11ot Postage and Deliveris for delivery of RCEF seed distribution documents to central Office, Under PO 22-RCEF-03-016	RCEF	no	small value procurement	n/a	3/3/2022	n/a	n/a	3/3/2022	3/3/2022	n/a	12/13/2021	3/3/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022	Special Purpose Fund	4,000.00	4,000.00		3,412.48	3,412.48		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-005-00	Procurement of 40pax AM Snacks for the knowledge sharing& learning in Centra & Western Visayas, Under Po 22-RCEF-03-017	RCEF	no	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	3/30/2022	3/30/2022	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RBS-002-001B	procurement of Meals and function hall for mobilizing LGU on RCEF Seed Implementation province of Capiz Aklan March 31, 2022, Under PO 2-RCEF-03-018	RCEF	no	small value procurement	n/a	3/22/2022	n/a	n/a	3/29/2022	3/29/2022	n/a	12/13/2021	3/29/2022	4/1/2022	4/1/2022	4/1/2022	4/4/2022	Special Purpose Fund	25,300.00	25,300.00		25,135.00	25,135.00		n/a	n/a	n/a	n/a	n/a	n/a		
RBS-002-001B	Procurement of Meals and function hall for mobilizing LGU on RCEF Seed Implementation province of negros oriental March 31, 2022, under po 22-rcef-03-019	RCEF	no	small value procurement	n/a	3/22/2022	n/a	n/a	3/28/2022	3/28/2022	n/a	12/13/2021	3/29/2022	3/29/2022	3/29/2022	3/31/2022	3/31/2022	Special Purpose Fund	27,300.00	27,300.00		23,820.00	23,820.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 11ot Function Hall, 109lot Breakfast, 109pax Meals AM snack, 109pax Meals Lunch, 109pax Meals PM Snackd, meals and function hall for mobilizing LGU on RCEF seed implementation Province of Bohol on April 5, 2022, Under Po 22-RCEF-03-020	RCEF	no	small value procurement	n/a	2/23/2022	n/a	n/a	3/30/2022	3/31/2022	n/a	12/13/2021	3/31/2022	3/31/2022	3/31/2022	4/5/2022	4/5/2022	Special Purpose Fund	63,250.00	63,250.00		62,150.00	62,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 3pcs Extension Wire, 1pc Charger for Laptop, It supplies needed for the storage of data and other computer needs, needed for printing and scanning of documents., Under Po 22-rcef-03-022	RCEF	no	small value procurement	n/a	3/9/2022	n/a	n/a	3/21/2022	3/21/2022	n/a	12/13/2021	3/21/2022	5/5/2022	5/5/2022	5/25/2022	5/25/2022	Special Purpose Fund	12,000.00	12,000.00		4,080.00	4,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 115Snack AM and PM and 115pax Lunch for culmination on March 30, 2022, Under Po 22-RCEF-03-024	RCEF	no	small value procurement	n/a	3/24/2022	n/a	n/a	3/28/2022	3/28/2022	n/a	12/13/2021	3/28/2022	3/28/2022	3/28/2022	3/30/2022	3/30/2022	Special Purpose Fund	23,000.00	23,000.00		22,195.00	22,195.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of accommodation and meals for retooling of staff member of RCEF Branch Units and consultation meeting of SGCA on April 19-22, 2022, Under PO 22-RCEF-04-029	RCEF	no	Small Value procurement	n/a	4/13/2022	n/a	n/a	4/18/2022	4/18/2022	n/a	12/13/2021	4/18/2022	4/18/2022	4/18/2022	4/21/2022	4/21/2022	Special Purpose Fund	115,450.00	115,450.00		110,650.00	110,650.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of 3days Car Rental for picking up and delivery seeds for technodemo to selected cities municipalies of Panay on May 23-25. 2022, under po 22-rcef-04-030	RCEF	no	small value procurement	n/a	4/11/2022	n/a	n/a	4/12/2022	4/13/2022	n/a	12/13/2021	4/13/2022	4/13/2022	4/13/2022	4/22/2022	4/22/2022	Special Purpose Fund	24,120.00	24,120.00		23,312.00	23,312.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 11ot Procurement of accomodation with breakfast 3pax x 1day, accommodation with breakfast 18pax x 2 days, retooling of staff member of RCEF Branch Units and Consultation meeting of SGCA on April 19-20, 2022 for 3pax and April 20-22 for 18pax. under po 22-RCEF-04-030	RCEF	no	Small Value procurement	n/a	4/11/2022	n/a	n/a	4/13/2022	4/13/2022	n/a	12/13/2021	4/13/2022	4/13/2022	4/13/2022	4/20/2022	4/20/2022	Special Purpose Fund	24,120.00	24,120.00		23,312.00	23,312.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 120pax AM snack, 120pax Meals lunch for RCEF seed program 2022 WS seed distribution kick off at province of Negros occidental on April 26, 2022, Under PO 22-RCEF-04-031	RCEF	no	Small Value procurement	n/a	4/12/2022	n/a	n/a	4/20/2022	4/20/2022	n/a	12/13/2021	4/20/2022	4/20/2022	4/20/2022	4/26/2022	4/26/2022	Special Purpose Fund	36,000.00	36,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 120pax meals am snack 120pax meals lunch, for RCEF seed program 2022 WS seed distribution kick off at Province of Negros Occidental on April 20,2022, Under Po 22-RCEF-04-032	RCEF	no	Small Value procurement	n/a	4/12/2022	n/a	n/a	4/18/2022	4/18/2022	n/a	12/13/2021	4/18/2022	4/19/2022	4/19/2022	4/20/2022	4/20/2022	Special Purpose Fund	36,000.00	36,000.00		35,760.00	35,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 80pax AM snack, 80pax Lunch, for RCEF seed program 2022 WS seed Distribution Kick off at Province of Antique on May 4, 2022, under po 22-rcef-04-033	RCEF	no	Small Value procurement	n/a	4/12/2022	n/a	n/a	4/28/2022	4/28/2022	n/a	12/13/2021	4/28/2022	4/28/2022	4/28/2022	5/4/2022	5/4/2022	Special Purpose Fund	24,000.00	24,000.00		22,400.00	22,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 80pac AM snack, 80pax Lunch for RCEF seed program 2022 WS seed distribution kick off at province of Aklan Occidental on May 5, 2022, under po 22-rcef-04-034	RCEF	no	Small Value procurement	n/a	4/12/2022	n/a	n/a	4/28/2022	4/28/2022	n/a	12/13/2021	4/28/2022	4/28/2022	4/28/2022	5/5/2022	5/5/2022	Special Purpose Fund	24,000.00	24,000.00		23,200.00	23,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 80pax Meals AM snack, 80pax Meals Lunch, RCEF seed program 2022 WS seed distribution kick off at provinve of Capix on May 6, 2022, under PO 22-RCEF005-037	RCEF	no	small value procurement	n/a	4/20/2022	n/a	n/a	4/29/2022	4/29/2022	n/a	12/13/2021	5/2/2022	5/3/2022	5/3/2022	5/6/2022	5/6/2022	Special Purpose Fund	24,000.00	24,000.00		23,200.00	23,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 80pax Meals am snack, 80pax meals lunch for RCEF seed program 2022 Ws sed distribution kick off at province of Bohol on May 11, 2022, under PO22-rcef-05-038	RCEF	no	small value procurement	n/a	5/4/2022	n/a	n/a	5/6/2022	5/6/2022	n/a	12/13/2021	5/6/2022	5/10/2022	5/10/2022	5/11/2022	5/11/2022	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 11ot Tarpaulin for the conduct of RCEF seed program retooling of RCEF stff implementers, Under Po 22-RCEF-05-043	RCEF	no	small value procurement	n/a	5/4/2022	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	Special Purpose Fund	3,500.00	3,500.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000	Procurement Tarpaulin Printing 10x4, for launching of Abono Swak Campain, Under Po 22-RCEF-05-044	R&D	no	small value procurement	n/a	5/4/2022	n/a	n/a	5/9/2022	5/10/2022	n/a	12/13/2021	5/10/2022	5/10/2022	5/10/2022	5/11/2022	5/11/2022	Special Purpose Fund	1,500.00	1,500.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a		

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for RCEF 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	
RCS-005-002	Procurement of meals breakfast, Am snack, Lunch PM snack and Dinner, meeting on updates for groupaccreditation of WESVFPSPC primary Cooperative members and NOASEPco on May 19-21, 2022 Under PO 22-RCEF-05-045	RCEF	no	small value procurement	n/a	5/6/2022	n/a	n/a	5/17/2022	5/17/2022	n/a	12/13/2021	5/17/2022	5/17/2022	5/17/2022	5/21/2022	5/21/2022	Special Purpose Fund	48,000.00	48,000.00		47,800.00	47,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
rcs-005-002	Procurement of 15pax meals lunch, 30pax meals pm snack meals for consultation meeting with SFO project partners and seed grower associatiin in negros occidental on may 16, 2022, unser PO 22-RCEF-05-050	RCEF	no	small value procurement	n/a	5/10/2022	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	5/17/2022	Special Purpose Fund	6,000.00	6,000.00		5,940.00	5,940.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 15 pcs calibration of weight and measure platform scale 100kg	RCEF	no	agency to agency	n/a	5/23/2022	n/a	n/a	5/24/2022	5/24/2022	n/a	12/13/2021	5/24/2022	5/24/2002	5/24/2022	5/24/2022	5/24/2022	Special Purpose Fund	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 92pcs pail for the conduct of RCEF trainings, PO 22-RCEF-05-052	RCEF	no	small value procurement	n/a	5/2/2022	n/a	n/a	5/11/2022	5/11/2022	n/a	12/13/2021	5/16/2022	5/20/2022	5/20/2022	5/23/2022	5/23/2022	Special Purpose Fund	4,600.00	4,600.00		4,508.00	4,508.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 9box Pertmanent Marker, 9box Whiteboard marker, 1lot Cartolina, 10bottle Glue. materials needed for the conduct of RCEF trainings, under po 22-rcef-05-053	RCEF	no	small value procurement	n/a	5/2/2022	n/a	n/a	5/24/2022	5/24/2022	n/a	12/13/2021	5/25/2022	6/29/2022	6/29/2022	7/4/2022	7/4/2022	Special Purpose Fund	13,250.00	13,250.00		11,384.00	11,384.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement pf Meals for the participants, facilitators farmers and machine operators during the machine hands on activities and farmers field school on module II part 2 of RSTC, under po 22-rcef-05-054	RCEF	no	small value procurement	n/a	5/17/2022	n/a	n/a	5/20/2022	5/23/2022	n/a	12/13/2021	5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/23/2022	Special Purpose Fund	48,200.00	48,200.00		38,560.00	38,560.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement pf Meals for the participants, facilitators farmers and machine operators during the machine hands on activities and farmers field school on module II part 2 of RSTC, under po 22-rcef-05-055	RCEF	no	small value procurement	n/a	5/17/2022	n/a	n/a	5/20/2022	5/23/2022	n/a	12/13/2021	5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/23/2022	Special Purpose Fund	55,000.00	55,000.00		51,615.00	51,615.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 3unit stand fan needed for the conduct of RCEF training, Under 22-RCEF-05-056	RCEF	no	small value procurement	n/a	5/2/2022	n/a	n/a	5/24/2022	5/24/2022	n/a	12/13/2021	5/25/2022	5/30/2022	5/30/2022	6/6/2022	6/6/2022	Special Purpose Fund	6,000.00	6,000.00		5,970.00	5,970.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-0001B	Procurement of 80pax Snack, 80pax Lunch, meals for RCEF seed program 2022 WS seed distribution kick off at Amlan, Negros oriental on May 31, 2022, Under Po 22-RCEF-05-058	RCEF	no	small value procurement	n/a	5/25/2022	n/a	n/a	5/27/2022	5/27/2022	n/a	12/13/2021	5/30/2022	5/30/2022	5/30/2022	5/31/2022	5/31/2022	Special Purpose Fund	24,000.00	24,000.00		23,600.00	23,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 1pc tarpaulin Printing for seed distribution kick off at Amlan, Negros oriental on May 31, 2022, Under Po 22-RCEF-05-060	RCEF	no	small value procurement	n/a	5/20/2022	n/a	n/a	5/27/2022	5/27/2022	n/a	12/13/2021	5/27/2022	5/27/2022	5/27/2022	5/28/2022	5/28/2022	Special Purpose Fund	2,500.00	2,500.00		2,160.00	2,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001B	Procurement of 1day Car Rental for staff to attend RCEF seed distribution and conduct technical briefing in Sebaste, coordinate to the LGU of Culasi in Preparation for the RCEF kick off activity.	RCEF	no	Small Value procurement	n/a	4/4/2022	n/a	n/a	4/4/2022	4/4/2022	n/a	12/13/2021	4/4/2022	4/4/2022	4/4/2022	4/6/2022	4/6/2022	Special Purpose Fund	7,500.00	7,500.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 1 day vehicle rental for satff that will conduct RCEF seed inspection at the Province of Antique on April 11, 2022	RCEF	no	Small Value procurement	n/a	4/7/2022	n/a	n/a	4/7/2022	4/7/2022	n/a	12/13/2021	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/11/2022	Special Purpose Fund	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002	Procurement of 2days car rental for staff that will conduct RCEF related activities at Capiz and Antique on April 11-12, 2022	RCEF	no	Small Value procurement	n/a	4/7/2022	n/a	n/a	4/7/2022	4/7/2022	n/a	12/13/2021	4/7/2022	4/7/2022	4/7/2022	4/12/2022	4/12/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-004-002	Procurement of 4days car Rental for staff that will conduct RCEF activities (MOET soil collection, farmer profilling and courtesy call at province of Aklan on April 4-7, 2022	RCEF	no	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	4/7/2022	4/7/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 1day car rental to cadiz for seed distribution kick off at Cadiz City on April 20, 2022	RCEF	no	Small Value procurement	n/a	4/19/2022	n/a	n/a	4/19/2022	4/19/2022	n/a	12/13/2021	4/19/2022	4/19/2022	4/19/2022	4/20/2022	4/20/2022	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 1day car rental to canlaon for moet site validation and soil sampling at Canlaon cit on april 26, 2022	RCEF	no	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	4/26/2022	4/26/2002	Special Purpose Fund	6,000.00	6,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 1day Car Rental for RCEF seed delivery and inspection at Ilog, candoni and Himamaylan on April 26, 2022	RCEF	no	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	4/26/2022	4/26/2022	Special Purpose Fund	6,000.00	6,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	procurement of 1day Vehicle rental for seed distribution kick off at Hinobaan negros occidental on april 26, 2022	RCEF	no	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	4/26/2022	4/26/2022	Special Purpose Fund	6,000.00	6,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 3days Car Rental for staff that will conduct RCEF MOET activities at province of Bohol on April 4-7. 2022	RCEF	no	small Value procurement	n/a	4/1/2022	n/a	n/a	4/1/2022	4/1/2022	n/a	12/13/2021	4/1/2022	4/1/2022	4/1/2022	4/7/2022	4/7/2022	Special Purpose Fund	22,500.00	22,500.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 1lot Car Rental for the travel of RSTC participants to murcia, OPA neg. occ. nd NOASEPCO,FFS sites(needed for April 21,22,25,26 and 27, 2022)	RCEF	no	small Value procurement	n/a	4/18/2022	n/a	n/a	4/18/2022	4/18/2022	n/a	12/13/2021	4/18/2022	4/18/2022	4/18/2022	4/28/2022	4/28/2022	Special Purpose Fund	45,000.00	45,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 1day Car Rental for staff that will conduct courtesy call to LGU distribute 2022 WS FAR and gather letter for variety allocation at Don Salvador,San Carlos and Calatrava and Toboso on April 28, 2022	RCEF	no	small value procurement	n/a	4/27/2022	n/a	n/a	4/27/2022	4/27/2022	n/a	12/13/2021	4/27/2022	4/27/2022	4/27/2022	4/28/2022	4/29/2022	Special Purpose Fund	7,500.00	7,500.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 1lot Cqar Rental (10trip) needed for the travel of 4 sites in Murcia for the conduct of Farmers Field School for the whole month of May 2022	RCEF	no	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	5/27/2022	5/27/2002	Special Purpose Fund	45,000.00	45,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 1lot Meals for the participants facilitators resource speaker and guest of RICe specialist training course part 1 of 1st batch (april 18-19, 2022)	RCEF	no	Small Value procurement	n/a	4/9/2022	n/a	n/a	4/12/2022	4/13/2022	n/a	12/13/2021	4/13/2022	4/18/2022	4/18/2022	4/29/2022	4/29/2022	Special Purpose Fund	473,800.00	473,800.00		433,230.00	433,230.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 624pax Meals packed Breakfast, 622pax Meals Packed Am snack and PM the participants, facilitators resource speakers and guest during the courtesy call duscussion and group meetings on Modulle 2 RSTC needed on may 15-may 28, 2022	RCEF	no	small value procurement	n/a	5/5/2022	n/a	n/a	5/9/2022	5/11/2022	n/a	12/13/2021	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	Special Purpose Fund	249,600.00	249,600.00		229,515.00	229,515.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 621pax Meals Packed Lunch,556pac Meals packed dinner meals for the participants, facilitators resource speakers and guest during the courtesy call duscussion and group meetings on Modulle 2 RSTC needed on may 15-may 28, 2022	RCEF	no	small value procurement	n/a	5/5/2022	n/a	n/a	5/9/2022	5/11/2022	n/a	12/13/2021	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	Special Purpose Fund	249,200.00	249,200.00		199,360.00	199,360.00		n/a	n/a	n/a	n/a	n/a	n/a		

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

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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	
RCE-002-000	Procurement of 11ot meals for the partiipants facilitators and farmers during the conduct of farmers field school module II part 3 of RSTC needed on June 23-25, 2022	RCEF	no	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	6/21/2022	6/21/2022	6/25/2022	6/25/2022	Special Purpose Fund	111,000.00	111,000.00		100,500.00	100,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
rcs-005-002	procurement of 25 pax bfast, AM snacks, Lunch PM snacks, Dinner and accomodation for Strategic planning at Antique on June 22-23, 2022	RCEF	no	small value procuremen	n/a	6/17/2022	n/a	n/a	6/20/2022	6/20/2022	n/a	12/13/2021	6/21/2022	6/22/2022	6/22/2022	6/23/2022	6/23/2022	Special Purpose Fund	50,000.00	50,000.00		49,800.00	49,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of AM snack 132pax for 3 days, 132pax Lunch for 3 days, 132pax Pm snack for 3 days , meals for RCEF staffs for 2nd quarter oral reporting of 2022 on JUne 21-23, 2022	RCEF	no	small value procurement	n/a	6/15/2022	n/a	n/a	6/17/2022	6/17/2022	n/a	12/13/2021	6/17/2022	6/17/2022	6/17/2022	6/24/2022	6/24/2022	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 624pax Meals (packed Breakfast, 621pax meals Packed Lunch, 622pax Meals Packed snack am and pm, 556pax meals Packed dinner, meals for the participants facilitators and farmers durinh the conduct of farmers field school module II part 3 of RSTC needed May 29-to june 11, 2022	RCEF	no	small value procurement	n/a	5/5/2022	n/a	n/a	5/9/2022	5/23/2022	n/a	12/13/2021	5/23/2022	5/23/2022	5/25/2022	6/12/2002	6/12/2022	Special Purpose Fund	484,600.00	484,600.00		409,125.00	409,125.00		n/a	n/a	n/a	n/a	n/a	n/a		
rce-002-000	Procurement of 11ot meals for the particpants facilitators and farmers during the conduct of farmers field school module II NEEDED JUNE 9-JUNE11, 2022	RCEF	no	small value procurement	n/a	5/28/2022	n/a	n/a	5/31/2022	5/31/2022	n/a	12/13/2021	6/7/2022	6/7/2022	6/7/2022	6/8/2022	6/8/2022	Special Purpose Fund	114,200.00	114,200.00		108,490.00	108,490.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-005-001	procurement of 1lot Video production for the RCEF seed program videios, to produce 1 video highlights of kick off seed distribution on April 20,2022 in Celestino Villacin cadiz, Negros Occidental	RCEF	no	Small Value procurement	n/a	4/7/2022	n/a	n/a	4/12/2022	4/12/2022	n/a	12/13/2021	4/20/2022	4/20/2022	4/20/2022	4/20/2022	4/20/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 2booklet Checkbook for checkdisbursement	RCEF	no	agency to agency	n/a	4/6/2022	n/a	n/a	5/9/2022	5/10/2022	n/a	12/13/2021	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	Special Purpose Fund	1,200.00	1,200.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of Load Card (Smart/Globe/TM), Internet load Card(Globe/NT) Load allowance for RCEF staff for the month of January to March 2022)	RCEF	no	small value procurement	n/a	1/7/2022	n/a	n/a	1/7/2022	1/7/2022	n/a	12/13/2021	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	Special Purpose Fund	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 11ot Packed dinner for key participants in the rcef STAFF IMPLEMENters on April 20,2022	R&D	no	small value procurement	n/a	4/20/2022	n/a	n/a	4/20/2022	4/20/2022	n/a	12/13/2021	4/20/2022	4/20/2022	4/20/2022	4/20/2022	6/7/2022	Special Purpose Fund	6,000.00	6,000.00		2,635.00	2,635.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 2booklet Checkbook for check disbirsement of RCEF funds	RCEF	no	small value procurement	n/a	4/6/2022	n/a	n/a	5/9/2022	5/10/2022	n/a	12/13/2021	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002	Procurement of 3days car rental for staff to assist MOET site profiling and collection of soil sample @ bilar, catigbian on April 4, 2022, Bien, Unido on April 6, 2022 San Miguel on April 7, 2022	RCEF	no	Small Value procurement	n/a	4/1/2022	n/a	n/a	4/4/2022	4/4/2022	n/a	12/13/2021	4/4/2022	4/4/2022	4/4/2022	4/7/2022	4/7/2022	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002	procurement of 3days Car Rental Bohol Area, for staff that will conduct RCEF MOET activities at the province of Bohol on april 11-13, 2022	RCEF	no	Small Value procurement	n/a	4/8/2022	n/a	n/a	4/8/2022	4/8/2022	n/a	12/13/2021	4/8/2022	4/8/2022	4/8/2022	4/13/2022	4/13/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 1day Car rental for RCEF seed delivery inspection and delivery of FAR at Barbaza Culasi and Sibalom, Antique on April 19, 2022	RCEF	no	small Value procurement	n/a	4/18/2022	n/a	n/a	4/18/2022	4/18/2022	n/a	12/13/2021	4/18/2022	4/18/2022	4/19/2022	4/19/2022	4/19/2022	Special Purpose Fund	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002	Procurement of 2day car Rental for staff that will facilitate and lead courtery call , MOET soil sampling farmers profiling at Dumarao and Sapian Capiz on April 25-26, 2022	RCEF	no	small Value procurement	n/a	4/22/2022	n/a	n/a	4/25/2022	4/25/2022	n/a	12/13/2021	4/25/2022	4/25/2022	4/25/2022	4/26/2022	4/26/2022	Special Purpose Fund	15,000.00	15,000.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002	Procurement of 2days Car Rental to sigma, Ivisan,Jamindan Capiz, rental for staff that will facilitate and lead MOET activities at Sigma, Ivisan ad Jamindan, Capix on April 28-29 2022	RCEF	no	small Value procurement	n/a	4/22/2022	n/a	n/a	4/25/2022	4/25/2022	n/a	12/13/2021	4/25/2022	4/25/2022	4/25/2022	4/29/2022	4/29/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	procurement of 1day Car Rental for staff that wil conduct RCEF seed delivery and distribution to hand in RCEF WS 2022 FAR at panit an mambusao Dao cuartero Tapaz Capiz on April 27, 2022	RCEF	no	small value procurement	n/a	4/22/2022	n/a	n/a	4/26/2022	4/26/2022	n/a	12/13/2021	4/26/2022	4/26/2022	4/26/2022	4/29/2022	4/29/2022	Special Purpose Fund	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-005-002	Procurement of Vehicle rental for 1 day for consultation meeting with SFO project Partners and Seed Grower associations in Panay on May 17, 2022	RCEF	no	small value procurement	n/a	5/5/2022	n/a	n/a	5/12/2022	5/12/2022	n/a	12/13/2021	5/13/2022	5/13/2022	5/13/2022	5/17/2022	5/17/2022	Special Purpose Fund	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000	Procurement of 3days Car Rental for staff that will interview farmers for gabay Brochure Case Study at Aklan and Capiz on June 1-3, 2022	RCEF	no	small value procurement	n/a	5/26/2022	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	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-005-002	Procurement of 1 day vehicle rental travel to antique for checking of venue for strategic planning and deliver seeds for techno demo in antique on june 6, 2022	RCEF	no	small value procurement	n/a	6/3/2022	n/a	n/a	6/4/2022	6/4/2022	n/a	12/13/2021	6/5/2022	6/5/2022	6/5/2022	6/6/2022	6/6/2022	Special Purpose Fund	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 623pax Meals packed breakfast, 621pax Packed Lunch, 622pax Meals Packed am and pm snack, 556pax Meals packed dinner meals for the participants, facilitators resource speakers and guest during the last session of lectures meetings and other hands on activitities on module II part 4 of RSTC needed on June 12 to june 25, 2022	RCEF	no	small value procurement	n/a	5/5/1955	n/a	n/a	5/9/2022	6/6/2022	n/a	12/13/2021	6/11/2022	6/11/2022	6/27/2022	6/27/2022	6/27/2022	Special Purpose Fund	484,400.00	484,400.00		446,390.00	446,390.00		n/a	n/a	n/a	n/a	n/a	n/a		
rcs-002-01b	Procurement of 80pax Meals AM snack, 80pax Mealls Lunch RCEF seed procgram 2022 WS seed distribution kick off at Province of Bohol(Alicia Bohol) on May 12, 2022, under PO 22-RCEF-05-046	RCEF	no	small value procurement	n/a	5/5/2022	n/a	n/a	5/10/2022	5/10/2022	n/a	12/13/2021	5/12/2022	5/12/2022	5/12/2022	5/13/2022	5/13/2022	Special Purpose Fund	24,000.00	24,000.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Total Alloted Budget of Procurement Activities																			3,510,470.00													
Total Contract Price of Procurement Actitvites Conducted																						3,171,258.48										
Total Savings (Total Alloted Budget - Total Contract Price)																			339,211.52													

*PROCUREMENT ACTIVITIES

RCS-004-001	Procurement of 18pcs Tarpaulin 3x4 under PO 22-RCEF-03-001	RCEF	no	small value procurement	n/a	2/22/2022	n/a	n/a	3/7/2022	3/7/2022	n/a	12/13/2021	3/7/2022					Special Purpose Fund	9,000.000	9,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-000	Procurement of Janitorial supplies, 300sachet soap, 300sachet shampoo, 200pcs toothbrush, 200sachet tootpaste, for the hygenic supplies needed during thr RCEf Training under PO 22-RCEf-03-002	RCEF	no	shopping	n/a	2/22/2022	n/a	n/a	3/7/2022	3/7/2022	n/a	12/13/2021	3/7/2022					Special Purpose Fund	13,300.000	13,300.000					n/a	n/a	n/a	n/a	n/a	n/a		

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for RCEF 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	
RCE-002-000	Procurement of 215pax meals packed breakfast, 210pack lunch, 230packed AP and PM snack, 220pax Meals Packed Dinner, Meals for the participants facilitators resource speaker and guest of short course on pest abd nutrients management 1st batch on March 21-25, 2022, under po 22-rcef-03-006	RCEF	no	small value procurement	n/a	3/1/2022	n/a	n/a	3/4/2022	3/14/2022	n/a	12/13/2021	3/15/2022					Special Purpose Fund	175,000.000	175,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 1pc Solid State Drive, Under PO 22-RCEF-03-007	RCEF	no	small value procurement	n/a	2/28/2022	n/a	n/a	3/16/2022	3/16/2022	n/a	12/13/2021	3/16/2022					Special Purpose Fund	3,000.000	3,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 150pcs Flash Drive 16GB, 2pcs UPS 650V, Under PO 22-RCEF-03-008	RCEF	no	small value procurement	n/a	2/28/2022	n/a	n/a	3/16/2022	3/16/2022	n/a	12/13/2021	3/16/2022					Special Purpose Fund	43,000.000	43,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 2pcs Powerbank (50,000MB), IT supplies for the storage of data and other computer needs, Under Po 22RCEF-03-009	RCEF	no	small value procurement	n/a	2/28/2022	n/a	n/a	3/17/2022	3/17/2022	n/a	12/13/2021	3/17/2022					Special Purpose Fund	10,500.000	10,500.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 5pcs Burner for training 3x4, 1lot Field labels 2x1, under PO22-RCEF-03-010	RCEF	no	small value procurement	n/a	3/15/2022	n/a	n/a	3/16/2022	3/16/2022	n/a	12/13/2021	3/16/2022					Special Purpose Fund	6,677.650	6,677.650					n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of Tarpaulin 3x4, 3pcs tarpaulin 4x6, to technodemo activities in Negros Island for DS2022, Under Po 22-RCEF-03-011	RCEF	no	small value procurement	n/a	3/10/2022	n/a	n/a	3/16/2022	3/16/2022	n/a	12/13/2021	3/16/2022					Special Purpose Fund	11,400.000	11,400.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001b	Procurement of 6pcd Tarpaulin printing, Under PO 22-RCEF-03-015	RCEF	no	small value procurement	n/a	3/23/2022	n/a	n/a	3/25/2022	3/25/2022	n/a	12/13/2021	3/25/2022					Special Purpose Fund	4,320.000	4,320.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 1unit Printer with scanner, needed for printing and scanning of documents, Under Po 22-RCEF-03-021	RCEF	no	small value procurement	n/a	2/28/2022	n/a	n/a	3/16/2022	3/16/2022	n/a	12/13/2021	3/16/2022					Special Purpose Fund	10,000.000	10,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 220pcs Customized Mug for training materials needed for the training to be conducted in 2022, uNDER po 22-rcef-03-*023	RCEF	no	small value procurement	n/a	3/29/2022	n/a	n/a	3/30/2022	3/31/2022	n/a	12/13/2021	3/31/2022					Special Purpose Fund	44,000.000	44,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Procurement of 12pcs Air firshener office supplies for 1st quarter, under Po 22-RCEF-04-025	RCEF	no	shopping	n/a	3/28/2022	n/a	n/a	4/4/2022	4/4/2022	n/a	12/13/2021	4/5/2022					Special Purpose Fund	6,000.000	6,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002	Procurement of 700pcs pail, 20pcs Basin materials for MOET set up for techno demon 2022 dry season, Under 22-RCEF-04-026	RCEF	no	small value procurement	n/a	4/1/2022	n/a	n/a	4/4/2022	4/4/2022	n/a	12/13/2021	4/6/2022					Special Purpose Fund	67,000.000	67,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 120pail for the conduct of MOET during RCEF Trainings, Under PO 22-rcef-04-027	RCEF	no	small value procurement	n/a	3/28/2022	n/a	n/a	4/4/2022	4/5/2022	n/a	12/13/2021	4/5/2022					Special Purpose Fund	6,000.000	6,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 200pcd Role Bag, 100pcs Customized mask, 25pcd Face towel , traning materilas for the training to be conducted in 2022 starter kit of partipants, under PO 22-RCEF-04-028	RCEF	no	small value procurement	n/a	3/28/2022	n/a	n/a	4/4/2022	4/5/2022	n/a	12/13/2021	4/5/2022					Special Purpose Fund	22,250.000	22,250.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Training materials for the training to be conducted in 2022, under po 22-RCEF-04-035	RCEF	no	small value procurement	n/a	3/29/2022	n/a	n/a	4/1/2022	4/13/2022	n/a	12/13/2021	4/19/2022					Special Purpose Fund	75,750.000	75,750.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Training materials for the training to be conducted in 2022, under po 22-RCEF-04-036	RCEF	no	small value procurement	n/a	3/29/2022	n/a	n/a	4/1/2022	4/13/2022	n/a	12/13/2021	4/19/2022					Special Purpose Fund	248,000.000	248,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of, 200pcs Ballpen Ordinary Black-- 30pcs paper Bag with handlecommon supplies for 1st quarter 2022, under Po 22-RCEF-05-039	RCEF	no	shopping	n/a	3/25/2022	n/a	n/a	3/28/2022	4/5/2022	n/a	12/13/2021	4/7/2022					Special Purpose Fund	32,073.000	32,073.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of, 200pcs Spiral notebook, 250pcs ID Cord, 20bot, Universal Ink, 50bot Iniversal Ink tricolor common supplies for 1st quarter 2022, under Po 22-RCEF-05-040	RCEF	no	shopping	n/a	3/25/2022	n/a	n/a	3/28/2022	4/5/2022	n/a	12/13/2021	4/7/2022					Special Purpose Fund	8,175.000	8,175.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of common supplies from DBM 1st quarter 2022, Under Po 22-RCEF-05-041	RCEF	no	shopping	n/a	3/25/2022	n/a	n/a	3/28/2022	4/4/2022	n/a	12/13/2021	4/7/2022					Special Purpose Fund	74,732.350	74,732.350					n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 8pcs tarpaulin printing 6x12, Under Po 22-RCEF-05-042	RCEF	no	small Value procurement	n/a	4/28/2022	n/a	n/a	5/4/2022	5/4/2022	n/a	12/13/2021	5/5/2022					Special Purpose Fund	16,000.000	16,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
rcs-002-001b,rce-003-000	Procurement of common supplies for 1st and 2nd quarter 2022, under PO 22-RCEF-05-047	RCEF	no	shopping	n/a	3/24/2022	n/a	n/a	3/28/2022	4/25/2022	n/a	12/13/2021	4/27/2022					Special Purpose Fund	11,618.120	11,618.120					n/a	n/a	n/a	n/a	n/a	n/a		
rcs-002-001b,rce-003-000	Procurement of common supplies for 1st and 2nd quarter 2022, under PO 22-RCEF-05-048	RCEF	no	shopping	n/a	3/24/2022	n/a	n/a	3/28/2022	4/25/2022	n/a	12/13/2021	4/27/2022					Special Purpose Fund	78,255.860	78,255.860					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement od 2unit Electric coffee maker, 2unit Water dispenser needed for the conduct of RCEF trainings, Under PO 22-RCEF-05-057	RCEF	no	small value procurement	n/a	5/2/2022	n/a	n/a	5/25/2022	5/25/2022	n/a	12/13/2021	5/26/2022					Special Purpose Fund	30,000.000	30,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 30pcs paddy Boots, training materials for the conduct of field activities, Under Po 22-RCEF-05-059	RCEF	no	small value procurement	n/a	3/25/2022	n/a	n/a	3/28/2022	3/29/2022	n/a	12/13/2021	3/30/2022					Special Purpose Fund	60,000.000	60,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 8pair paddy boots needed for the conduct of RCEF trainings, Under Po 22-RCEF-05-061	RCEF	no	small value procurement	n/a	5/2/2022	n/a	n/a	5/31/2022	5/31/2022	n/a	12/13/2021	5/31/2022					Special Purpose Fund	20,000.000	20,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 1unit Whiteboard with stand, Under Po 22-RCEF-05-062	RCEF	no	small value procurement	n/a	5/2/2022	n/a	n/a	5/24/2022	5/25/2022	n/a	12/13/2021	5/25/2022					Special Purpose Fund	14,900.000	14,900.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000	Procurement of 1lot meals good for 50pax under Po 22-RCEF-06-063	RCEF		small value procurement	n/a	6/7/2022	n/a	n/a	6/7/2022	6/7/2022	n/a	12/13/2021	6/7/2022					Special Purpose Fund	5,000.000	5,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Tarpaulin printing 9x3, Under Po 22-RCEF-06-064	RCEF	no	small value procurement	n/a	6/13/2022	n/a	n/a	6/20/2022	6/20/2022	n/a	12/13/2021	6/20/2022					Special Purpose Fund	4,200.000	4,200.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 1lot procurement of Insecticide (Cypermethrin) needed for the conduct of RCEF Trainings (techno demo sites), Under Po 22-RCEF-06-065	RCEF	no	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					Special Purpose Fund	3,000.000	3,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 1lot car Rental needed for the conduct of RCEF field activities field school courtesy call from June to December 2022	RCEF	no	small value procurement	n/a	5/30/2022	n/a	n/a	6/6/2022	6/6/2022	n/a	12/13/2021	6/7/2022					Special Purpose Fund	360,000.000	360,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	procurement of 1lot Car Rental (Destination anywhere in Bohol, April to June 2022	RCEF	no	Small Value procurement	n/a	4/5/2022	n/a	n/a	4/11/2022	4/22/2022	n/a	12/13/2021	4/22/2022					Special Purpose Fund	75,000.000	75,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 1lot Car Rental (anywhere in Antiques, Capiz and aKLAN POSSIBLE LOCATION Iloilo/Kalibo, Aklan)	RCEF	no	Small Value procurement	n/a	4/6/2022	n/a	n/a	4/11/2022	4/22/2022	n/a	12/13/2021	4/22/2022					Special Purpose Fund	75,000.000	75,000.000					n/a	n/a	n/a	n/a	n/a	n/a		

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

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RCS-002-00B	Procurement of 1lot Car Rental (destination anywhere in Negros Oriental Possible Location Dumaguete City, Car Rental for Wet Season 2022 for April to June 2022	RCEF	no	Small Value procurement	n/a	4/6/2022	n/a	n/a	4/11/2022	4/22/2022	n/a	12/13/2021	4/22/2022					Special Purpose Fund	75,000.000	75,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-0001B/RCS-004-002	Procurement of 1lot Car Rental for wet season 2022 implementation of RCEF seed distribution, RCEF delivery and inspection technical briefing techno demo nd moet activities in the province of antique aklan and capiz for the month of June 2022	RCEF	no	small value procurement	n/a	4/6/2022	n/a	n/a	6/7/2022	6/8/2022	n/a	12/13/2021	6/9/2022					Special Purpose Fund	200,000.000	200,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 596pax packed breakfast, packed lunch, 591pax packed am, pm snack, 601pax dinner, meals for the participants facilitators and resource speaker and guest of training of trainers on production of HQ rice and seeds and farm mechanization to be conducted at Negros Station on March 28-April 8, 2022	RCEF	no	small value procurement	n/a	2/28/2022	n/a	n/a	3/4/2022	3/18/2022	n/a	12/13/2021	3/21/2022					Special Purpose Fund	478,800.000	478,800.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 1lot car rental (destination anywhere in Negros Occidental rental for wet season 2022 implementation of RCEF seed distribution, RCEF seed delivery inspection	RCEF	no	Small Value procurement	n/a	4/6/2022	n/a	n/a	4/11/2022	4/22/2022	n/a	12/13/2021	4/22/2022					Special Purpose Fund	112,000.000	112,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Meals for the particpants facilitaors resource speaker and guest of training of trainers on pest and nutrients management 2nd batch	RCEF	no	small value procurement	n/a	6/25/2022	n/a	n/a	6/28/2022	6/28/2022	n/a	12/13/2021	6/29/2022					Special Purpose Fund	190,000.000	190,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of Meals for the participants facilitator resource speaker and guest of training of trainers on pest and nutrients management	RCEF	no	small value procurement	n/a	6/23/2022	n/a	n/a	6/27/2022	6/28/2022	n/a	12/13/2021	6/29/2022					Special Purpose Fund	190,000.000	190,000.000					n/a	n/a	n/a	n/a	n/a	n/a		
																		Total Alloted Budget of On-going Procurement Activities	**2,868,951.96**													

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

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