ANNEX B

Philippine Rice Research Institute Procurement Monitoring Report as of December 31 2022

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							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																																
GENERAL ADMINISTRATIVE SUPPORT & SERVICES (GASS)																																
GASS RAM-01K	Repair and maintenance of PhilRice vehicle F1N829 for periodic servicing and general checkup @130,000km PMS	ODEDASF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	6/29/2022	7/5/2022	7/5/2022	7/5/2022	7/5/2022	GoP	11,400.00	11,400.00		11,356.00	11,356.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-01K	Repair and maintenance of PhilRice vehicle F3E337 for periodic servicing and general check up, @70,000km PMS and F3E377 for periodic servicing and general check up @F3E377km PMS	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	6/29/2022	7/5/2022	7/5/2022	7/6/2022	7/6/2022	GoP	24,500.00	24,500.00		24,430.00	24,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-02B	Procurement of copier consumables	PMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	6/21/2022	7/6/2022	7/6/2022	7/25/2022	7/25/2022	GoP	17,800.00	17,800.00		17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	One lot catering services for July 04 and 05, 2022 PMD 1st Semester Reporting	PMD	NO	NP-53.9 - Small Value Procurement	N/A	6/28/2022	N/A	N/A	6/30/2022	6/30/2022	N/A	1/31/2022	7/1/2022	7/1/2022	7/1/2022	7/4/2022	7/4/2022	GoP	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-14	Procurement of Various Hand Tools	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2022	N/A	N/A	6/14/2022	6/16/2022	N/A	1/31/2022	6/24/2022	7/12/2022	7/12/2022	8/11/2022	8/11/2022	GoP	12,000.00	12,000.00		10,101.00	10,101.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS COE-10	Procurement of Various Technical and Scientific Equipment	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2022	N/A	N/A	5/25/2022	5/30/2022	N/A	1/31/2022	6/29/2022	7/7/2022	7/7/2022	9/20/2022	9/20/2022	GoP	150,000.00		150,000.00	63,580.00		63,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-05A	One(1) year Subscription for wildcard SSL Certificate, Digicert Secure site Pro SSL	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	6/21/2022	7/8/2022	7/8/2022	7/20/2022	7/20/2022	GoP	430,000.00	430,000.00		429,264.00	429,264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-05A	Subscription, Software 15accounts of Video conferencing, mobile collaborations and conferencing/ meeting solution and device requirements subscription Business License(300 participants) 1 year subscription Date: October 2022,	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	6/14/2022	7/8/2022	7/8/2022	10/31/2022	10/31/2022	GoP	190,000.00	190,000.00		171,274.32	171,274.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS-USE08B, RES-USE-06A	Procurement of PPEs and BP monitoring device	ASPPD, OD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/21/2022	6/22/2022	N/A	1/31/2022	7/1/2022	7/7/2022	7/7/2022	7/29/2022	7/29/2022	GoP	4,450.00	4,450.00		1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS-USE-09A, DEV-USE-09A	Procurement of PPEs and BP monitoring device	ISD, LEG	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/21/2022	6/22/2022	N/A	1/31/2022	7/1/2022	7/8/2022	7/8/2022	7/12/2022	7/12/2022	GoP	16,740.00	16,740.00		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Catering services for the DA-PhilRice Regional Winners Awarding Ceremony CSC-HAP to be held on July 8, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/4/2022	N/A	N/A	7/6/2022	7/6/2022	N/A	1/31/2022	7/7/2022	7/8/2022	7/8/2022	7/8/2022	7/8/2022	GoP	18,400.00	18,400.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-01P	Installation, wheel alignment & balancing of PhilRice vehicle Suzuki Multicab 090101	PPD	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2022	N/A	N/A	6/3/2022	6/6/2022	N/A	1/31/2022	6/24/2022	7/12/2022	7/12/2022	7/12/2022	7/12/2022	GoP	15,800.00	15,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-01B	Procurement of battery charger and paper shredder	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/21/2022	6/21/2022	N/A	1/31/2022	6/30/2022	7/11/2022	7/11/2022	8/3/2022	8/3/2022	GoP	14,000.00	14,000.00		12,080.00	12,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-01B	Procurement of battery charger and paper shredder	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/21/2022	6/21/2022	N/A	1/31/2022	6/30/2022	7/12/2022	7/12/2022	7/12/2022	7/12/2022	GoP	2,000.00	2,000.00		1,699.00	1,699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-02A	Procurement Toner Cartridge	PMD	NO	NP-53.9 - Small Value Procurement	N/A	6/13/2022	N/A	N/A	6/16/2022	6/22/2022	N/A	1/31/2022	7/6/2022	7/14/2022	7/14/2022	8/3/2022	8/3/2022	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-21K	Procurement of Supply of E-Bike Battery	IAU	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2022	N/A	N/A	6/15/2022	6/15/2022	N/A	1/31/2022	6/24/2022	7/13/2022	7/13/2022	7/13/2022	7/13/2022	GoP	6,900.00	6,900.00		4,664.00	4,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (replacement of tires size 265/60 RIM 18 (1pc) Michelin Primacy SUV)	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2022	N/A	N/A	7/12/2022	7/12/2022	N/A	1/31/2022	7/13/2022	7/14/2022	7/14/2022	7/14/2022	7/14/2022	GoP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-17	Procurement of office chairs	FMD	NO	NP-53.9 - Small Value Procurement	N/A	6/27/2022	N/A	N/A	7/1/2022	7/5/2022	N/A	1/31/2022	7/13/2022	7/20/2022	7/20/2022	7/25/2022	7/25/2022	GoP	81,000.00	81,000.00		53,028.00	53,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-10	Procurement of Auditing Services	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2022	N/A	N/A	6/7/2022	6/8/2022	N/A	1/31/2022	7/7/2022	7/20/2022	7/20/2022			GoP	950,000.00	950,000.00		691,320.00	691,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS CSE-01C	Procurement of Trash bag	PPD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	7/19/2022	7/19/2022	7/19/2022	7/20/2022	7/20/2022	GoP	46,161.00	46,161.00		43,212.00	43,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Catering Services for the Strategic Planning Workshop Part II	CSD	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2022	N/A	N/A	7/13/2022	7/14/2022	N/A	1/31/2022	7/18/2022	7/19/2022	7/19/2022	7/19/2022	7/19/2022	GoP	196,000.00	196,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-02A	Procurement of supplies for the improvement of CBC Perimeter path walk	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2022	N/A	N/A	6/24/2022	6/24/2022	N/A	1/31/2022	7/12/2022	7/25/2022	7/25/2022	8/11/2022	8/11/2022	GoP	50,000.00	50,000.00		48,714.00	48,714.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-03B	Procurement of printer and external data storage	FMD	NO	NP-53.9 - Small Value Procurement	N/A	6/27/2022	N/A	N/A	7/1/2022	7/13/2022	N/A	1/31/2022	7/19/2022	7/25/2022	7/25/2022	8/24/2022	8/24/2022	GoP	11,000.00	11,000.00		9,323.00	9,323.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-03B	Procurement of printer external data storage	FMD	NO	NP-53.9 - Small Value Procurement	N/A	6/27/2022	N/A	N/A	7/1/2022	7/13/2022	N/A	1/31/2022	7/20/2022	7/25/2022	7/25/2022	8/28/2022	8/28/2022	GoP	14,000.00	14,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Catering Services for GASS Midyear Review on July 26-28 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2022	N/A	N/A	7/18/2022	7/20/2022	N/A	1/31/2022	7/21/2022	7/26/2022	7/26/2022	7/26/2022	7/26/2022	GoP	28,800.00	28,800.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS COE-02	Procurement of Air Purifier and Air Conditioning Units	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/20/2022	7/12/2022	N/A	1/31/2022	7/20/2022	7/27/2022	7/27/2022	8/11/2022	8/11/2022	GoP	28,000.00		28,000.00	23,000.00		23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS COE-11	Supply and Delivery of One (1) Unit Motor Vehicle for PhilRice CES PB 22-02-13	ODEDASF	NO	Competitive Bidding	5/17/2022	5/25/2022	6/3/2022	6/16/2022	6/16/2022	6/16/2022	6/23/2022	6/29/2022	7/12/2022	7/26/2022	7/26/2022	7/28/2022	7/28/2022	GoP	1,400,000.00		1,400,000.00	1,395,700.00		1,395,700.00	Private Sector NGO COA	5/27/2022	5/27/2022	5/27/2022	5/27/2022	5/27/2022	N/A		
GASS OMO-01	Consultancy Services for Employees Manual and PRIME-HRM	ADMIN	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	7/18/2022	7/20/2022	7/20/2022	12/31/2022	12/31/2022	GoP	237,272.73	237,272.73		237,272.73	237,272.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS COE-02	Procurement of One (1) unit Air Conditioner	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2022	N/A	N/A	7/13/2022	7/18/2022	N/A	1/31/2022	7/27/2022	8/1/2022	8/1/2022	8/12/2022	8/12/2022	GoP	125,000.00		125,000.00	109,500.00		109,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS-CSE-01A, GASS-USE-02A, RES-USE-02A	Procurement of Ink and toner cartridge	PPD, ODED	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	7/28/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	GoP	130,982.20	130,982.20		125,828.36	125,828.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES-USE-14, GASS-USE-18, DEV-USE-14	Procurement of tools and hardware supplies	PBBD, ODE	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2022	N/A	N/A	6/21/2022	6/22/2022	N/A	1/31/2022	7/26/2022	8/8/2022	8/8/2022	9/27/2022	9/27/2022	GoP	29,950.00	29,950.00		14,847.00	14,847.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-17	Procurement of Chairs	COA	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2022	N/A	N/A	7/22/2022	7/25/2022	N/A	1/31/2022	8/2/2022	8/17/2022	8/17/2022	8/26/2022	8/26/2022	GoP	24,000.00	24,000.00		20,385.00	20,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-17	Procurement of Chairs	COA	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2022	N/A	N/A	7/22/2022	7/25/2022	N/A	1/31/2022	8/2/2022	8/23/2022	8/23/2022	9/8/2022	9/8/2022	GoP	14,000.00	14,000.00		7,880.00	7,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Meals during FMD Workshop with Admin. Assistants	FMD	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2022	N/A	N/A	8/5/2022	8/5/2022	N/A	1/31/2022	8/5/2022	8/8/2022	8/8/2022	8/9/2022	8/9/2022	GoP	8,000.00	8,000.00		7,960.00	7,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS TEV-02	Reloading of RFID	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	8/5/2022	8/9/2022	8/9/2022	8/23/2022	8/23/2022	GoP	166,369.49	166,369.49		166,369.49	166,369.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS COE-10	Procurement of Laboratory Equipment	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2022	N/A	N/A	7/8/2022	7/19/2022	N/A	1/31/2022	8/3/2022	8/17/2022	8/17/2022	10/17/2022	10/17/2022	GoP	230,000.00		230,000.00	218,000.00		218,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Meals and Snacks during Integrated Management System (IMS) Refresher course	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/11/2022	8/12/2022	N/A	1/31/2022	8/16/2022	8/17/2022	8/17/2022	8/17/2022	8/17/2022	GoP	49,800.00	49,800.00		46,965.00	46,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-01A	Procurement of Plain paper	COA	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2022	N/A	N/A	7/22/2022	7/28/2022	N/A	1/31/2022	8/2/2022	8/17/2022	8/17/2022	8/26/2022	8/26/2022	GoP	7,200.00	7,200.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS COE-10	Procurement of Technical and Scientific Equipment	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2022	N/A	N/A	7/8/2022	7/19/2022	N/A	1/31/2022	8/1/2022	8/18/2022	8/18/2022	10/20/2022	10/20/2022	GoP	400,000.00		400,000.00	328,303.10		328,303.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-02A	Procurement of Ink	COA	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2022	N/A	N/A	7/22/2022	7/25/2022	N/A	1/31/2022	8/2/2022	8/24/2022	8/24/2022	9/22/2022	9/22/2022	GoP	25,000.00	25,000.00		22,850.00	22,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-02A	Procurement of Ink	COA	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2022	N/A	N/A	7/22/2022	7/25/2022	N/A	1/31/2022	8/2/2022	8/26/2022	8/26/2022	9/13/2022	9/13/2022	GoP	3,000.00	3,000.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-17	Procurement of window blinds	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2022	N/A	N/A	7/29/2022	7/29/2022	N/A	1/31/2022	8/9/2022	8/23/2022	8/23/2022	9/7/2022	9/7/2022	GoP	12,500.00	12,500.00		12,499.90	12,499.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Procurement of Catering Service for the visit of Bansang Busog ang Mamamayan (BBM) Movement	OED	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2022	N/A	N/A	8/19/2022	8/19/2022	N/A	1/31/2022	8/22/2022	8/23/2022	8/23/2022	8/23/2022	8/23/2022	GoP	19,800.00	19,800.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS COE-11	Supply and Delivery of One (1) Unit Motor Vehicle (Multi-Purpose Vehicle) PB 22-03-16	ODEDASF	NO	Competitive Bidding	N/A	7/4/2022	7/12/2022	7/26/2022	7/26/2022	7/26/2022	7/26/2022	8/3/2022	8/22/2022	8/31/2022	8/31/2022			GoP	1,400,000.00		1,400,000.00	1,399,200.00		1,399,200.00	Private Sector NGO COA	7/6/2022	7/6/2022	7/6/2022	7/6/2022	7/6/2022	N/A		

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS RAM-01C	Procurement of SSD Drive and UPS	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2022	N/A	N/A	7/26/2022	8/2/2022	N/A	1/31/2022	8/23/2022	9/6/2022	9/6/2022	9/15/2022	9/15/2022	GoP	10,000.00	10,000.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-17, COE-12	Supply & delivery of Executive Table and Cabinets	ODEDR, OI	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/25/2022	8/16/2022	N/A	1/31/2022	8/22/2022	9/12/2022	9/12/2022	10/10/2022	10/10/2022	GoP	99,000.00	25,000.00	74,000.00	64,100.00	14,500.00	49,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Procurement of customized T-Shirt with print (token for the Lakbay Palay WS 2022)	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2022	N/A	N/A	9/9/2022	9/9/2022	N/A	1/31/2022	9/13/2022	9/13/2022	9/13/2022	9/13/2022	9/13/2022	GoP	42,000.00	42,000.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Catering Services for Gender Awareness Orientation Seminar	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2022	N/A	N/A	8/9/2022	8/11/2022	N/A	1/31/2022	9/14/2022	9/16/2022	9/16/2022	9/16/2022	9/16/2022	GoP	16,000.00	16,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Procurement of Meals and snacks for Strategic Planning Workshop Part III	CSD	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2022	N/A	N/A	9/16/2022	9/19/2022	N/A	1/31/2022	9/20/2022	9/21/2022	9/21/2022	9/21/2022	9/21/2022	GoP	30,000.00	30,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS TEV-02	Reloading of PhilRice Easytrip RFID	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	9/21/2022	9/22/2022	9/22/2022	10/4/2022	10/4/2022	GoP	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-14	Procurement of Various Hand Tools	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2022	N/A	N/A	6/14/2022	6/16/2022	N/A	1/31/2022	9/9/2022	9/27/2022	9/27/2022	10/17/2022	10/17/2022	GoP	7,000.00	7,000.00		5,531.00	5,531.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COE-03	Supply and Delivery of ICT Equipment for PhilRice CES PB 22-03-18	ODEDASF	NO	Competitive Bidding	N/A	7/13/2022	7/21/2022	8/3/2022	8/3/2022	8/3/2022	8/5/2022	8/23/2022	9/7/2022	9/23/2022	9/23/2022	11/3/2022	11/3/2022	GoP	680,000.00		680,000.00	621,000.00		621,000.00	Private Sector NGO COA	7/15/2022	7/15/2022	7/15/2022	7/15/2022	7/15/2022	N/A	
GASS RAM-01K	Periodic servicing and general check up of PhilRice vehicle F1N829	ODEDASF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	9/23/2022	10/5/2022	10/5/2022	10/10/2022	10/10/2022	GoP	19,000.00	19,000.00		18,977.00	18,977.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-11A	Procurement of PCB Board	PPD	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2022	N/A	N/A	9/14/2022	9/14/2022	N/A	1/31/2022	9/23/2022	10/3/2022	10/3/2022	10/17/2022	10/17/2022	GoP	10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS CSE-01D	Procurement of External HDD & Toner Cartridge	PPD	NO	Shopping	N/A	8/20/2022	N/A	N/A	8/25/2022	8/30/2022	N/A	1/31/2022	9/14/2022	9/29/2022	9/29/2022	10/4/2022	10/4/2022	GoP	15,400.00	15,400.00		11,960.00	11,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-22-B	Procurement of Fuel (Diesel, Gasoline and Kerosene) Through Fleet Card System PB 22-01-03	ADMIN	NO	Competitive Bidding	10/5/2021	10/6/2021	10/15/2021	10/27/2021	10/27/2021	10/27/2021	11/17/2021	2/1/2021	12/20/2021	10/5/2022	10/5/2022			GoP	3,384,960.00	3,384,960.00		3,384,960.00	3,384,960.00		Private Sector NGO COA	10/8/2021	10/8/2021	10/8/2021	10/8/2021	10/8/2021	N/A	
GASS USE-03A	Procurement of Backup materials for Local Area Network	ISD	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/20/2022	9/22/2022	N/A	1/31/2022	9/28/2022	10/4/2022	10/4/2022	10/14/2022	10/14/2022	GoP	18,000.00	18,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03A	Procurement of Backup materials for Local Area Network	ISD	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/20/2022	9/22/2022	N/A	1/31/2022	9/28/2022	10/11/2022	10/11/2022	10/18/2022	10/18/2022	GoP	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03B	Procurement of various IT supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2022	N/A	N/A	9/14/2022	9/15/2022	N/A	1/31/2022	9/28/2022	10/5/2022	10/5/2022	10/25/2022	10/25/2022	GoP	8,000.00	8,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-18	Supply and delivery of office supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2022	N/A	N/A	9/13/2022	9/15/2022	N/A	1/31/2022	9/28/2022	10/5/2022	10/5/2022	10/18/2022	10/18/2022	GoP	17,000.00	17,000.00		16,915.00	16,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Catering Services during the Visit of The Gambia Standards Bureau and the Project Management Unit on Rice Value Chain Transformation Date: Oct 05-06 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2022	N/A	N/A	10/3/2022	10/3/2022	N/A	1/31/2022	10/4/2022	10/4/2022	10/4/2022	10/5/2022	10/5/2022	GoP	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snack during Procurement Management Coaching and Mentoring Workshop	OED	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2022	N/A	N/A	10/4/2022	10/5/2022	N/A	1/31/2022	10/5/2022	10/10/2022	10/10/2022	10/12/2022	10/12/2022	GoP	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-04	Procurement for Training Services for Occupational First Aid Training	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2022	N/A	N/A	10/10/2022	10/10/2022	N/A	1/31/2022	10/11/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022	GoP	62,500.00	62,500.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during Occupational First Aid Training dtd October 12-13, 2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/3/2022	10/6/2022	N/A	1/31/2022	10/10/2022	10/11/2022	10/11/2022	11/7/2022	11/7/2022	GoP	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	
GASS OMO-11	Procurement of Termite Baiting System Treatment at CBC including Mount demolition for the period of 1 year	PPD	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/14/2022	9/19/2022	N/A	1/31/2022	10/5/2022	10/12/2022	10/12/2022	11/9/2022	11/9/2022	GoP	350,000.00	350,000.00		162,928.90	162,928.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS TEV-02	Reloading of PhilRice Vehicle RFID	ODEDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	10/5/2022	10/21/2022	10/21/2022	11/11/2022	11/11/2022	GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES-USE-03B, GASS-USE-03B, GASS-USE-21C	Procurement of IT Accessories and Peripherals	CPD, RCF	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	9/2/2022	9/5/2022	N/A	1/31/2022	9/28/2022	10/12/2022	10/12/2022	10/20/2022	10/20/2022	GoP	33,200.00	33,200.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Catering Services during meeting with BIOPLAN Associates Inc.	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/10/2022	10/11/2022	N/A	1/31/2022	10/12/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01D	Procurement of Technical Evaluation for the PLC System of Koica Rice Seed Drying and Cleaning Facility/Equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2022	N/A	N/A	8/25/2022	8/31/2022	N/A	1/31/2022	9/27/2022	10/17/2022	10/17/2022	10/20/2022	10/20/2022	GoP	150,765.00	150,765.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-11	Procurement of Siphoning Services	PPD	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2022	N/A	N/A	9/20/2022	9/22/2022	N/A	1/31/2022	10/7/2022	10/17/2022	10/17/2022	10/18/2022	10/18/2022	GoP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the conduct of study visit of Bangko Sentral ng Pilipinas dtd October 18, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	1/31/2022	10/17/2022	10/17/2022	10/17/2022	10/18/2022	10/18/2022	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Additional snack during the conduct of study visit of Bangko Sentral ng Pilipinas dtd October 18, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	1/31/2022	10/17/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13B, USE-13C	Procurement of Plumbing Supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/16/2022	9/19/2022	N/A	1/31/2022	10/5/2022	10/25/2022	10/25/2022	11/3/2022	11/3/2022	GoP	226,300.00	226,300.00		136,259.20	136,259.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13C, USE-13B	Procurement of Plumbing Supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2022	N/A	N/A	9/16/2022	9/19/2022	N/A	1/31/2022	10/4/2022	10/24/2022	10/24/2022	10/28/2022	10/28/2022	GoP	71,700.00	71,700.00		59,670.00	59,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13E	Fabrication of 2 Units Background Mesh	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2022	N/A	N/A	10/10/2022	10/11/2022	N/A	1/31/2022	10/18/2022	10/20/2022	10/20/2022	10/26/2022	10/26/2022	GoP	4,450.00	4,450.00		3,890.00	3,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13E, USE-13A	Procurement of Construction and Painting Supplies and Materials	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	1/31/2022	10/19/2022	10/20/2022	10/20/2022	10/21/2022	10/21/2022	GoP	14,350.00	14,350.00		11,466.00	11,466.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13E, USE-13A	Procurement of Construction and Painting Supplies and Materials	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	1/31/2022	10/19/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022	GoP	9,100.00	9,100.00		8,139.20	8,139.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Catering Services for PhilRice Anniversary, Tower Lighting, Year End Party Celebration and other activities	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/19/2022	10/19/2022	N/A	1/31/2022	10/20/2022	10/21/2022	10/21/2022	11/4/2022	11/4/2022	GoP	370,500.00	370,500.00		353,765.00	353,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-12B	Vehicle Rental for the transportation of Artwork.,	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/20/2022	10/20/2022	N/A	1/31/2022	10/20/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	GoP	40,000.00	40,000.00		39,950.00	39,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-09A	Printing and delivery of Souvenir program for PhilRice Anniversary,	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2022	N/A	N/A	10/11/2022	10/12/2022	N/A	1/31/2022	10/18/2022	10/24/2022	10/24/2022	11/2/2022	11/2/2022	GoP	50,000.00	50,000.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS CSE-01C	Procurement of Janitorial Supplies	PPD	NO	Shopping	N/A	9/13/2022	N/A	N/A	9/16/2022	9/16/2022	N/A	1/31/2022	10/6/2022	10/24/2022	10/24/2022	11/17/2022	11/17/2022	GoP	60,457.50	60,457.50		32,220.00	32,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS CSE-01C	Procurement of Janitorial Supplies	PPD	NO	Shopping	N/A	9/13/2022	N/A	N/A	9/16/2022	9/16/2022	N/A	1/31/2022	10/7/2022	10/24/2022	10/24/2022	11/9/2022	11/9/2022	GoP	74,250.00	74,250.00		59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the 2022 Sportsfest dated October 24-28, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2022	N/A	N/A	10/10/2022	10/20/2022	N/A	1/31/2022	10/21/2022	10/24/2022	10/24/2022	10/28/2022	10/28/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-21K	Procurement of Tires	PPD	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2022	N/A	N/A	9/26/2022	9/26/2022	N/A	1/31/2022	10/12/2022	10/25/2022	10/25/2022	11/4/2022	11/4/2022	GoP	168,000.00	168,000.00		164,000.00	164,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-21K	Procurement of Tires	PPD	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2022	N/A	N/A	9/26/2022	9/26/2022	N/A	1/31/2022	10/17/2022	10/25/2022	10/25/2022	10/28/2022	10/28/2022	GoP	369,600.00	369,600.00		297,600.00	297,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-16A	Procurement of Sports and Games Equipment	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/11/2022	10/12/2022	N/A	1/31/2022	10/21/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022	GoP	5,800.00	5,800.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Fabrication of 2 units background Mesh	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2022	N/A	N/A	10/10/2022	10/13/2022	N/A	1/31/2022	10/20/2022	10/24/2022	10/24/2022	10/26/2022	10/26/2022	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Procurement of Trophies	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2022	N/A	N/A	10/12/2022	10/13/2022	N/A	1/31/2022	10/21/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022	GoP	7,500.00	7,500.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-21K	Procurement of Tires	PPD	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2022	N/A	N/A	9/26/2022	9/26/2022	N/A	1/31/2022	10/18/2022	10/25/2022	10/25/2022	10/28/2022	10/28/2022	GoP	113,400.00	113,400.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS 27A	Procurement of Wiper Blade	PPD	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2022	N/A	N/A	9/30/2022	10/12/2022	N/A	1/31/2022	10/18/2022	10/27/2022	10/27/2022	11/7/2022	11/7/2022	GoP	22,500.00	22,500.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Procurement of Customized Jackets	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/19/2022	10/20/2022	N/A	1/31/2022	10/24/2022	10/27/2022	10/27/2022	11/22/2022	11/22/2022	GoP	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Procurement of frames & trophies for Dangal ng PhilRice and PhilPRAISE-related activities	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2022	N/A	N/A	10/5/2022	10/6/2022	N/A	1/31/2022	10/13/2022	10/26/2022	10/26/2022	10/31/2022	10/31/2022	GoP	289,500.00	289,500.00		253,150.00	253,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Procurement of Framed Rice Mosaic	ADMIN	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	10/20/2022	11/2/2022	11/2/2022	11/4/2022	11/4/2022	GoP	27,200.00	27,200.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Procurement of Painting Supplies and Materials	OED	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2022	N/A	N/A	9/27/2022	10/12/2022	N/A	1/31/2022	10/18/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022	GoP	14,895.00	14,895.00		14,895.00	14,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS OMO-08	Procurement of various promotional items for SRO Seminar Series dtd November 03, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	1/31/2022	10/25/2022	10/28/2022	10/28/2022	11/2/2022	11/2/2022	GoP	25,000.00	25,000.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS TEV-02	Reloading of PhilRice Easytrip Corporate Account (Toll usage)	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	10/28/2022	10/28/2022	10/28/2022	11/11/2022	11/11/2022	GoP	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Catering Services for the Dangal ng PhilRice Related Activities dated November 2-4, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/25/2022	10/26/2022	N/A	1/31/2022	10/28/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022	GoP	87,500.00	87,500.00		87,500.00	87,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Catering Services for Thanksgiving and Moral Enrichment, SRO Seminar Series, and Employees' day	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/2/2022	11/2/2022	N/A	1/31/2022	11/2/2022	11/2/2022	11/2/2022	11/4/2022	11/4/2022	GoP	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Procurement of Various Personalized items (tokens) for 2022 Dangal ng PhilRice (Excellent Performance of Service Contractors and Guest Speaker)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2022	N/A	N/A	10/11/2022	10/12/2022	N/A	1/31/2022	10/18/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022	GoP	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	
GASS RAM-01L	Procurement of Construction and Painting Supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2022	N/A	N/A	9/14/2022	10/5/2022	N/A	1/31/2022	10/26/2022	11/3/2022	11/3/2022	11/10/2022	11/10/2022	GoP	62,445.00	62,445.00		61,750.00	61,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COE-12	Procurement one (1) unit Chimney Hood	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/15/2022	9/7/2022	N/A	1/31/2022	10/19/2022	11/9/2022	11/9/2022	12/7/2022	12/7/2022	GoP	25,000.00		25,000.00	17,898.00		17,898.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Catering Service for the Dangal ng PhilRice Related Activities dated November 2-4, 2022 (Additional PR for PO No.: 2022-11-0655)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/25/2022	10/26/2022	N/A	1/31/2022	11/4/2022	11/4/2022	11/4/2022	11/8/2022	11/8/2022	GoP	18,500.00	18,500.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-20	Procurement of Customized Shirts for Pesticide ApplicatorS, First AiderS/Safety OfficerS, and IMSSO Inspectors	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2022	N/A	N/A	9/30/2022	10/11/2022	N/A	1/31/2022	10/25/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	GoP	160,000.00	160,000.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Procurement for supplies of water pipe @ JICA Water system	PPD	NO	NP-53.2 Emergency Cases	N/A	11/11/2022	N/A	N/A	11/11/2022	11/11/2022	N/A	1/31/2022	11/11/2022	11/14/2022	11/14/2022	11/16/2022	11/16/2022	GoP	51,100.00	51,100.00		51,100.00	51,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-21C, USE-03B	Procurement of Power Supply and UPS Battery	ISD	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2022	N/A	N/A	10/5/2022	10/6/2022	N/A	1/31/2022	11/3/2022	11/15/2022	11/15/2022	11/24/2022	11/24/2022	GoP	140,200.00	140,200.00		133,240.00	133,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-10B	Procurement of Action Camera	ISD	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2022	N/A	N/A	10/13/2022	10/14/2022	N/A	1/31/2022	11/3/2022	11/15/2022	11/15/2022	11/24/2022	11/24/2022	GoP	10,000.00	10,000.00		9,980.00	9,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Catering Services for Gender Awareness and Orientation Seminar	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/11/2022	11/14/2022	N/A	1/31/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Procurement of Tablet for 2022 Institute Year-End Party	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2022	N/A	N/A	11/8/2022	11/8/2022	N/A	1/31/2022	11/9/2022	11/17/2022	11/17/2022	12/2/2022	12/2/2022	GoP	45,000.00	45,000.00		41,970.00	41,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Procurement of Electrical Supplies and Materials for Tower Lighting	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2022	N/A	N/A	11/4/2022	11/7/2022	N/A	1/31/2022	11/16/2022	11/18/2022	11/18/2022	11/19/2022	11/19/2022	GoP	122,250.00	122,250.00		109,125.00	109,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Procurement of the structural framing design/Scaffoldings supplies and materials for Tower Lighting ,	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2022	N/A	N/A	11/4/2022	11/7/2022	N/A	1/31/2022	11/16/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	GoP	87,770.00	87,770.00		81,330.00	81,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Procurement of Consolation Prizes for 2022 Institute Year-End Party	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2022	N/A	N/A	11/9/2022	11/11/2022	N/A	1/31/2022	11/17/2022	11/22/2022	11/22/2022	12/14/2022	12/14/2022	GoP	558,000.00	558,000.00		548,700.00	548,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COE-03	Procurement of IT Equipment	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/28/2022	10/3/2022	N/A	1/31/2022	10/19/2022	11/22/2022	11/22/2022			GoP	210,000.00		210,000.00	145,800.00		145,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COE-03	Procurement of IT Equipment	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/28/2022	10/3/2022	N/A	1/31/2022	10/20/2022	11/22/2022	11/22/2022	11/29/2022	11/29/2022	GoP	410,000.00		410,000.00	350,980.00		350,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COE-03	Procurement of IT Equipment	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/28/2022	10/3/2022	N/A	1/31/2022	10/20/2022	11/22/2022	11/22/2022	11/23/2022	11/23/2022	GoP	270,000.00		270,000.00	265,000.00		265,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-21K	Procurement of E-Bike Battery	PMD	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2022	N/A	N/A	10/14/2022	10/18/2022	N/A	1/31/2022	11/10/2022	11/23/2022	11/23/2022			GoP	9,000.00	9,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-11	Procurement of Sevices for wood sawing, cutting, and planing (Tistis) of tree	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/2/2022	11/3/2022	N/A	1/31/2022	11/11/2022	11/23/2022	11/23/2022	12/5/2022	12/5/2022	GoP	100,000.00	100,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Procurement of Home appliances for 2022 Institute Year-End Party	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2022	N/A	N/A	11/8/2022	11/9/2022	N/A	1/31/2022	11/10/2022	11/24/2022	11/24/2022	11/29/2022	11/29/2022	GoP	36,000.00	36,000.00		29,288.00	29,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Procurement of Home appliances for 2022 Institute Year-End Party	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2022	N/A	N/A	11/8/2022	11/9/2022	N/A	1/31/2022	11/10/2022	11/23/2022	11/23/2022	12/7/2022	12/7/2022	GoP	11,000.00	11,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Procurement of Home appliances for 2022 Institute Year-End Party	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2022	N/A	N/A	11/9/2022	11/9/2022	N/A	1/31/2022	11/11/2022	11/23/2022	11/23/2022	12/7/2022	12/7/2022	GoP	7,000.00	7,000.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01B	Procurement of Battery Charger	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/26/2022	10/28/2022	N/A	1/31/2022	11/10/2022	11/23/2022	11/23/2022	12/2/2022	12/2/2022	GoP	14,000.00	14,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03B	Procurement of Photography accessories	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/28/2022	10/28/2022	N/A	1/31/2022	11/10/2022	11/23/2022	11/23/2022			GoP	3,000.00	3,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-05A	Procurement of Software (Microsoft Office Pro 2021)	CSD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	N/A	11/15/2022	11/15/2022	N/A	1/31/2022	11/18/2022	11/28/2022	11/28/2022	12/12/2022	12/12/2022	GoP	30,000.00	30,000.00		11,780.00	11,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03B	Procurement of Software and ICT Equipments for Ugnay Palay: The 34th National Rice R4D Conference.	CSD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	N/A	11/15/2022	11/15/2022	N/A	1/31/2022	11/18/2022	11/28/2022	11/28/2022	11/29/2022	11/29/2022	GoP	129,800.00	129,800.00		101,100.00	101,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-12C	Rental of Chairs and tables for Tower Lighting program and Institute Year End Party	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2022	N/A	N/A	11/23/2022	11/24/2022	N/A	1/31/2022	11/25/2022	11/29/2022	11/29/2022	12/2/2022	12/2/2022	GoP	16,800.00	16,800.00		8,960.00	8,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Catering Services for Ugnay Palay: The 34th National Rice R4D Conference.	CSD	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/15/2022	11/15/2022	N/A	1/31/2022	11/16/2022	11/29/2022	11/29/2022	12/7/2022	12/7/2022	GoP	178,250.00	178,250.00		164,700.00	164,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-12C	Rental of Genset for Ugnay Palay: The National Rice R4D Conference on December 7, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/22/2022	11/23/2022	N/A	1/31/2022	11/25/2022	11/29/2022	11/29/2022	12/7/2022	12/7/2022	GoP	200,000.00	200,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A	Procurement of Toner Cartridge	CSD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	N/A	11/15/2022	11/15/2022	N/A	1/31/2022	11/22/2022	11/29/2022	11/29/2022	12/2/2022	12/2/2022	GoP	147,000.00	147,000.00		130,490.00	130,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Procurement of Tote bag and Jacket (token) for Ugnay Palay: the National Rice R4D Conference on December 7, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2022	N/A	N/A	11/16/2022	11/18/2022	N/A	1/31/2022	11/25/2022	11/29/2022	11/29/2022	12/15/2022	12/15/2022	GoP	202,500.00	202,500.00		152,250.00	152,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Procurement of Jackets	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/14/2022	11/17/2022	N/A	1/31/2022	11/22/2022	12/12/2022	12/12/2022	12/16/2022	12/16/2022	GoP	24,000.00	24,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-12C	Rental of Sound and Lighting System for Tower Lighting	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/25/2022	11/29/2022	N/A	1/31/2022	11/30/2022	12/1/2022	12/1/2022	12/12/2022	12/12/2022	GoP	45,000.00	45,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Procurement for Meals and Snacks during the Tower Ligting	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	12/1/2022	N/A	N/A	12/1/2022	12/1/2022	N/A	1/31/2022	12/2/2022	12/2/2022	12/2/2022	12/12/2022	12/12/2022	GoP	7,000.00	7,000.00		6,999.95	6,999.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03B	Procurement of Printer	CSD	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2022	N/A	N/A	11/24/2022	11/25/2022	N/A	1/31/2022	12/5/2022	12/11/2022	12/11/2022			GoP	49,900.00	49,900.00		49,799.00	49,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS TEV-02	Reloading of PhilRice Easytrip Corporate Account with account no. 520012861748	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	12/6/2022	12/6/2022	12/6/2022	12/16/2022	12/16/2022	GoP	193,050.00	193,050.00		193,050.00	193,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS TEV-02	Reloading of PhilRice vehicle Autosweep individual account	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	12/5/2022	12/7/2022	12/7/2022	12/15/2022	12/15/2022	GoP	49,950.00	49,950.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS TPF-04	Insurance participation fee for MV insurance claim	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	12/5/2022	12/7/2022	12/6/2022	12/15/2022	12/15/2022	GoP	12,158.10	12,158.10		12,158.10	12,158.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Procurement of materials for Aircon	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2022	N/A	N/A	11/4/2022	11/7/2022	N/A	1/31/2022	11/25/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022	GoP	9,000.00	9,000.00		7,720.00	7,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-20	Procurement of Uniform for PalayMusika Chorale Ensemble Members	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/14/2022	11/16/2022	N/A	1/31/2022	11/28/2022	12/7/2022	12/7/2022	12/13/2022	12/13/2022	GoP	20,000.00	20,000.00		13,176.00	13,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Procurement of Appliances	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2022	N/A	N/A	11/29/2022	11/29/2022	N/A	1/31/2022	12/5/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	GoP	19,300.00	19,300.00		14,150.00	14,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Catering service for PhilRice 2023-2028 StratPlan Planning Workshop	CSD	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2022	N/A	N/A	12/7/2022	12/7/2022	N/A	1/31/2022	12/7/2022	12/12/2022	12/12/2022	12/16/2022	12/16/2022	GoP	377,400.00	377,400.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01B	Procurement of Paper Shredder	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/24/2022	10/25/2022	N/A	1/31/2022	12/5/2022	12/14/2022	12/14/2022	12/21/2022	12/21/2022	GoP	46,000.00	46,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13B	Procurement of Electrical Devices	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2022	N/A	N/A	10/25/2022	10/26/2022	N/A	1/31/2022	11/23/2022	12/15/2022	12/15/2022	12/22/2022	12/22/2022	GoP	801,600.00	801,600.00		433,104.00	433,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13B	Procurement of Electrical Devices	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2022	N/A	N/A	10/25/2022	10/26/2022	N/A	1/31/2022	12/5/2022	12/16/2022	12/16/2022			GoP	118,800.00	118,800.00		76,104.00	76,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13B	Procurement of Electrical Devices	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2022	N/A	N/A	10/25/2022	10/26/2022	N/A	1/31/2022	11/23/2022	12/16/2022	12/16/2022			GoP	75,020.00	75,020.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-21D	Procurement of Supplies for the PMS of Genset	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/14/2022	10/19/2022	N/A	1/31/2022	11/11/2022	12/16/2022	12/16/2022			GoP	37,000.00	37,000.00		21,992.00	21,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-21D	Procurement of Supplies for the PMS of Genset	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/14/2022	10/19/2022	N/A	1/31/2022	11/10/2022	12/16/2022	12/16/2022			GoP	38,000.00	38,000.00		28,273.28	28,273.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS USE-14	Supply and delivery of power tools and equipment	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2022	N/A	N/A	11/18/2022	11/19/2022	N/A	1/31/2022	12/12/2022	12/16/2022	12/16/2022			GoP	32,000.00	32,000.00		26,496.00	26,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-12B	Vehicle Rental for PMD 2022 Year End Activity	PMD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	1/31/2022	12/15/2022	12/15/2022	12/15/2022	12/20/2022	12/20/2022	GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-22A	Procurement of Supplies for the PMS of Genset	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/14/2022	10/19/2022	N/A	1/31/2022	11/16/2022	12/16/2022	12/16/2022			GoP	166,000.00	166,000.00		139,200.00	139,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Catering Services during the conduct of ASD Retooling Workshop on Mental Health Awareness dtd December 20-21, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/7/2022	12/7/2022	N/A	1/31/2022	12/14/2022	12/19/2022	12/19/2022	12/21/2022	12/21/2022	GoP	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-07	Lease of venue including accommodations for the conduct of Administrative Support Division Retooling Workshop on Mental Health Awareness held on December 20-21, 2022	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	12/14/2022	12/16/2022	12/16/2022	12/21/2022	12/21/2022	GoP	30,000.00	30,000.00		27,750.00	27,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-12B	Vehicle Rental during the conduct on Retooling Workshop on Mental Health Awareness on December 20-21, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/7/2022	12/7/2022	N/A	1/31/2022	12/12/2022	12/16/2022	12/16/2022	12/21/2022	12/21/2022	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-12B	Vehicle Rental for CSD Planning Workshop on December 19-21, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	1/31/2022	12/16/2022	12/17/2022	12/17/2022	12/19/2022	12/19/2022	GoP	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03B	Procurement of Webcam	PMD	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	1/31/2022	12/19/2022	12/21/2022	12/21/2022	12/22/2022	12/22/2022	GoP	7,000.00	7,000.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01B	Procurement of Paper Shredder,	PMD	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	1/31/2022	12/19/2022	12/21/2022	12/21/2022	12/22/2022	12/22/2022	GoP	9,000.00	9,000.00		7,890.00	7,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Procurement of Meals and snacks during the PPD Year-end meeting and staff performance evaluation	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2022	N/A	N/A	12/21/2022	12/21/2022	N/A	1/31/2022	12/21/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	GoP	19,500.00	19,500.00		19,344.00	19,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03B	Procurement of CPU for PMD Annex	PMD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/20/2022	12/21/2022	N/A	1/31/2022	12/21/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	GoP	36,000.00	36,000.00		35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-18	Supply, Delivery and Installation of two (2) units Aircon	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/14/2022	11/15/2022	N/A	1/31/2022	12/13/2022	12/23/2022				GoP	99,000.00	99,000.00		73,000.00	73,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Annual preventive maintenance of fire detection and alarm system	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/18/2022	12/5/2022	N/A	1/31/2022	12/5/2022	12/22/2022				GoP	40,000.00	40,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-19E	Procurement Rice Artworks and Paintings	OED	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	12/21/2022	12/24/2022	12/24/2022			GoP	290,000.00	290,000.00		290,000.00	290,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Procurement of Tires	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/21/2022	12/23/2022	N/A	1/31/2022	12/23/2022	12/29/2022	12/29/2022			GoP	48,000.00	48,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COE-03	Procurement of IT Equipment	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2022	N/A	N/A	12/13/2022	12/13/2022	N/A	1/31/2022	12/22/2022	12/28/2022	12/28/2022			GoP	150,000.00		150,000.00	135,000.00		135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COE-03	Procurement of IT Equipment	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2022	N/A	N/A	12/13/2022	12/13/2022	N/A	1/31/2022	12/23/2022	12/28/2022	12/28/2022			GoP	325,000.00		325,000.00	292,575.00		292,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Periodic servicing and general checkup of PhilRice vehicle	ODEDASF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	12/16/2022	12/29/2022	12/29/2022			GoP	26,800.00	26,800.00		26,641.00	26,641.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A	Procurement of Ink Cartridge	ADMIN	NO	Shopping	N/A	11/10/2022	N/A	N/A	11/15/2022	11/16/2022	N/A	1/31/2022	12/14/2022	12/29/2022	12/29/2022			GoP	157,380.00	157,380.00		125,904.00	125,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supply, Delivery, Installation, Testing and Commissioning of PCB board	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/22/2022	12/7/2022	N/A	1/31/2022	12/22/2022	12/31/2022	12/31/2022			GoP	43,200.00	43,200.00		36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supply and Delivery of Electrical Materials	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	1/31/2022	12/22/2022	12/28/2022	12/28/2022			GoP	39,000.00	39,000.00		32,690.00	32,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01A	Supply and delivery of aircon materials	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2022	N/A	N/A	12/13/2022	12/13/2022	N/A	1/31/2022	12/22/2022	12/29/2022	12/29/2022			GoP	18,500.00	18,500.00		18,257.00	18,257.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Procurement of Exhaust fan	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/22/2022	12/7/2022	N/A	1/31/2022	12/22/2022	12/29/2022	12/29/2022			GoP	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Repair and Improvement of Hazardous Waste Temporary Storage and Material Recovery Facility Shed for PhilRice CES	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/21/2022	12/21/2022	N/A	1/31/2022	12/27/2022	12/29/2022	12/29/2022			GoP	900,000.00	900,000.00		897,760.08	897,760.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Repair and Improvement of Mushroom Growing House and Repair/Renovation of Future Rice Greenhouse	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/20/2022	12/22/2022	N/A	1/31/2022	12/27/2022	12/29/2022	12/29/2022			GoP	300,000.00	300,000.00		263,390.40	263,390.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and Maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/1/2022	N/A	N/A	12/7/2022	12/8/2022	N/A	1/31/2022	12/22/2022	12/29/2022	12/29/2022			GoP	15,300.00	15,300.00		15,100.00	15,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Improvement of Existing Canal at North Power House at PhilRice CES	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2022	N/A	N/A	11/11/2022	11/14/2022	N/A	1/31/2022	12/12/2022	12/13/2022	12/13/2022			GoP	479,633.44	479,633.44		474,008.06	474,008.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-10	Procurement of Auditing Services, Recertification for 2022, 1st Surveillance for 2023, and 2nd Surveillance Audit for 2024 for 2 ISO Standards. (Additional as per PR#2022-05-1563)	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2022	N/A	N/A	6/7/2022	6/8/2022	N/A	1/31/2022	7/7/2022	12/29/2022	12/29/2022			GoP	25,760.00	25,760.00		25,760.00	25,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking Water of PSMU for the month of June	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/22/2022	6/22/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Faucet for ORYZA 7	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/15/2022	6/15/2022	GoP	1,000.00	1,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Padlock for West powerhouse	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	2,500.00	2,500.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of Admin Support Division for the month of May to Oct. 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/24/2022	10/24/2022	GoP	8,040.00	8,040.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the Administrative Support Division Meeting dated 6/20/22	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	4,950.00	4,950.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Snacks during SLDC Meeting dated June 20, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during meeting re strategies to attain P20/kg milled rice per DA request	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/13/2022	6/13/2022	GoP	2,000.00	2,000.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during DBM presentation dtd June 21 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/21/2022	6/21/2022	GoP	1,200.00	1,200.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01B	Heavy duty puncher for PMD	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/2/2022	6/2/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-06B	Trash can for PMD	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/17/2022	6/17/2022	GoP	4,000.00	4,000.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Promotional PhilRice Polo Shirts used by 3 PhilRice Parade of Colors Coordinators during the 2022 DA Anniversary Celebration dtd June 20, 2022 at DA-Central Office.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	1,140.00	1,140.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the PhilPRAISE Regular Meeting dated June 8, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/8/2022	6/8/2022	GoP	4,400.00	4,400.00		4,220.00	4,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during ODEDR meeting dtd June 23, 2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/23/2022	6/23/2022	GoP	2,400.00	2,400.00		2,316.00	2,316.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the conduct of Lifelong Learning Series No. 14 " Data Driven Insights for Rice Research and Partnerships", dtd June 7,2022.	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/7/2022	6/7/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Milled Rice as assistance for the wake of Mr. Florencio B. Lamson's Mother dtd June 20, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Milled Rice as assistance for the wake of Ms. Amelia V. Morales' mother dtd June 23, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/23/2022	6/23/2022	GoP	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Stand Wreath for the wake of Mayor Efren L. Alvarez dtd May June 07, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/7/2022	6/7/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during HRMPSB meeting dtd June 15, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/15/2022	6/15/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS OMO-06	Meals during HRMPSB meeting dtd June 24, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	1,950.00	1,950.00		1,725.00	1,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarial fee (Fidelity Bond Application)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/23/2022	6/23/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during meeting with BDD and Enviro Scope Synergy Inc. Date: June 15, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/15/2022	6/15/2022	GoP	3,240.00	3,240.00		3,010.00	3,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during weekend Visit of Former PhilRice Director Dr. Santiago Obien dtd June 11-13-2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/13/2022	6/13/2022	GoP	3,800.00	3,800.00		3,760.00	3,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03B	Back up power supply for CSD	CSD	NO	NP-53.9 - Small Value Procurement	N/A	6/3/2022	N/A	N/A	6/9/2022	6/10/2022	N/A	1/31/2022	N/A	N/A	N/A	6/22/2022	6/22/2022	GoP	10,000.00	10,000.00		5,906.50	5,906.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during PSMU semi-annual physical count of inventories with COA, accounting and IAU representatives	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Graded Rice,promotional materials for partners from other government agencies	LEG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/7/2022	6/7/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the meeting of Budget and Bookkeeping Unit dtd June 16, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the transfer of documents & supplies to FMD Records Center and meeting of FMD permanent staff dtd 6/17/22 & dtd 6/20/22	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	1,050.00	1,050.00		892.00	892.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during the Legal Meeting at ODA Conference Room dated June 10, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/10/2022	6/10/2022	GoP	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Bouquet of Flowers for token of appreciation given to Ms. Annalyn L. Lopez	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/9/2022	6/9/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-09B	Sticker used in modular glass partition of CSD	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/22/2022	6/22/2022	GoP	1,000.00	1,000.00		545.00	545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials for various building repair and maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/28/2022	6/28/2022	GoP	3,000.00	3,000.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Surface mounted Utility box for installation of exhaust fan	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	70.00	70.00		70.00	70.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Sand and cement for the repair and replacement of loose tiles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/9/2022	6/9/2022	GoP	4,980.00	4,980.00		4,880.00	4,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Annuity fee for the patent application 'Rice Husk Gas Stove for Household Cooking' with IPO reference code 0ZQ06UN20NR2022SPT	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	2,700.00	2,700.00		2,625.80	2,625.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Annuity fee for the patent application 'Continuous Type Rice Husk Gasifier for Heat Application' with IPO reference code 49N06AS20SR2022CM5	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	2,700.00	2,700.00		2,625.80	2,625.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Annuity fee for the patent application 'Rice Husk Gasifier Stove' with IPO reference code DNQ068A20AU20221KQ and IPO	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	2,700.00	2,700.00		2,625.80	2,625.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Annuity fee for patent application entitles 'A Fertilizer Requirement Calculator for Irrigated Lowland Rice' with IPO reference code R5C06BN08NN2022U34	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/8/2022	6/8/2022	GoP	3,500.00	3,500.00		3,151.00	3,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Ecobag to neatly packed the tokens and promotional items given to partner agencies and walk-in visitors	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/13/2022	6/13/2022	GoP	245.00	245.00		245.00	245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks served during RMT Meeting dated June 13,2022.	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/13/2022	6/13/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking of IAU for the month of July 2022	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/5/2022	7/5/2022	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Stand Wreath as assistance for the wake mass of Ms. Amelia V. Morales' mother	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/22/2022	6/22/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Stand Wreath as assistance for the wake mass of Mr. Florencio B. Lamson's mother	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks consumed during HRMPSB meeting dtd June 03, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/3/2022	6/3/2022	GoP	3,400.00	3,400.00		2,220.00	2,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials for various building repair and maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	2,600.00	2,600.00		1,975.00	1,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Sealant	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/5/2022	7/5/2022	GoP	1,600.00	1,600.00		1,490.00	1,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials for various building repair and maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/13/2022	6/13/2022	GoP	4,900.00	4,900.00		3,215.00	3,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarization of Public Information sheet	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarization of Deed of Donation and Affidavit of End User.	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle SKW901(Glowplug)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/1/2022	7/1/2022	GoP	750.00	750.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Medals given during the PhilRice Day-Care House-to-House Recognition dated June 30, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	4,130.00	4,130.00		4,130.00	4,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the Clean Up Day of Administrative Support Division dated June 30, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	4,950.00	4,950.00		4,727.00	4,727.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarization of Fidelity Bond applications	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-19A	Bamboo seedlings plants for PhilRice vicinity	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/22/2022	6/22/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-01	Mobile Cellcards for official communication purposes with suppliers, internal, and external clients	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/7/2022	7/7/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks consumed during CMU Semi Annual Workshop dtd June 29, 2022	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Bottled water for OED/Institute visitors	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/6/2022	7/6/2022	GoP	1,680.00	1,680.00		1,330.00	1,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during meeting re Participation of SRI Pilipinas in the Fertilizer Derby dtd June 3, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/3/2022	6/3/2022	GoP	2,880.00	2,880.00		2,860.00	2,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during OED and PBBD Meeting dtd June 6, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/10/2022	6/10/2022	GoP	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-08A	Medicine supplies of FMD	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/7/2022	7/7/2022	GoP	3,450.00	3,450.00		1,842.50	1,842.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Surface Mounted Utility Box for the Installation of Electrical Outlet at PSMU Waste StockRoom	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/8/2022	7/8/2022	GoP	250.00	250.00		175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Compressor)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/13/2022	7/13/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle SLD419 and BIC399 (Repair Kit, Rotor Disk, Vulcanize)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/13/2022	7/13/2022	GoP	4,600.00	4,600.00		4,580.00	4,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01A	Sink Faucet	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/4/2022	7/4/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS OMO-06	Drinking water of OED for the month of June 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	360.00	360.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during brainstorming of Dev't Sector heads and project leaders dtd July 8, 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/8/2022	7/8/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during brainstorming of Dev't Sector heads and project leaders dtd July 12, 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/12/2022	7/12/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Cellcards (token) for 2 KSL activities online and Face to Face	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/23/2022	5/23/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals served during visit of Former PhilRice director .	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/17/2022	7/17/2022	GoP	1,800.00	1,800.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals served during meeting with Dr. Santiogo R. Obien (former PhilRice director) and Engr Rufino Ignacio VP for Academic Affairs of MSU	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/17/2022	6/17/2022	GoP	3,500.00	3,500.00		1,919.00	1,919.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Grocery items for OED/Institute visitors	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/3/2022	7/3/2022	GoP	4,990.00	4,990.00		4,795.00	4,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of IMSSo for the month of June 2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/6/2022	6/6/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Solid waste disposal at Sanitary Landfill, Capas Tarlac.	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/12/2022	7/12/2022	GoP	5,000.00	5,000.00		2,616.00	2,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of IMSSO for the month of April 2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	4/4/2022	4/4/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of COA for 2nd Q	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of PPD for the month of July 2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/14/2022	7/14/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during HRMO Meeting with Dir. Fe Lacaba and Ma'am Eva Olmedillo in regards to PRIME-HRM Level 3	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/7/2022	7/7/2022	GoP	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01A	Sink faucet , replacement for the kitchen sink faucet leak at ED cottage	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the Sport Committee Meeting dtd May 31, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/31/2022	5/31/2022	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and Materials for the rehabilitation of electrical lines of aircon at Main Building ground Floor Perimeter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/19/2022	7/19/2022	GoP	4,980.00	4,980.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01C	Hard Disk Drive	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	4,950.00	4,950.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-09B	Gloves, Stock replenishment for 1st and 2nd quarter of year 2022. (not available at DBM-PS).	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2021	N/A	N/A	11/24/2021	12/6/2021	N/A	1/31/2022	N/A	N/A	N/A	6/14/2022	6/14/2022	GoP	6,160.00	6,160.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-09B	Rubber gloves, Stock replenishment for 1st and 2nd quarter of year 2022. (not available at DBM-PS).	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/18/2022	5/18/2022	GoP	2,079.00	2,079.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03B	USB type Mouse fro FMD	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	500.00	500.00		425.00	425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01B	Calculator for FMD-Bookkeeping Unit Head.	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	500.00	500.00		412.00	412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals for BOSH Participants dtd March 27, 2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	3/27/2022	3/27/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarization of CMR and SMR	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/23/2022	5/23/2022	GoP	500.00	500.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during QMS training dated May 05, 2022.	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/5/2022	5/5/2022	GoP	4,950.00	4,950.00		4,935.00	4,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of IMSSO for the month of July 2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/4/2022	7/4/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during Work Environment Measures at PhilRice CES dated March 24-25, 2022.	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	3/25/2022	3/25/2022	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice Vehicle (Clutch Disc)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/19/2022	7/19/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during Strategic Planning Core Group Meeting with Consultant dtd July 06, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/6/2022	7/6/2022	GoP	4,400.00	4,400.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01A	Supplies and materials for rehabilitation/extension of Aircon pipes of ASPPD, PBBD, Offices and Laboratory at Main Building perimeter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/20/2022	7/20/2022	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-22A	Engine oil for grass cutter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/20/2022	7/20/2022	GoP	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals consumed during meeting re Improvement of Vehicle Dispatching Process dtd June 22, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/22/2022	6/22/2022	GoP	800.00	800.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during Meeting with Director U-Nichols A. Manalo of DA NCR Operations/High Value Crops Program dtd June 8, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/8/2022	6/8/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the HRMO Meeting dated June 27, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the PhilPRAISE Meeting Sub-Committee/Presentation of Shortlist nominees (R&D & GASS) dtd June 21, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	2,400.00	2,400.00		2,320.00	2,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the PhilPRAISE Meeting dtd June 29, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	2,700.00	2,700.00		2,685.00	2,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during QMS training dated May 06, 2022.	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/6/2022	5/6/2022	GoP	4,950.00	4,950.00		4,935.00	4,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during Virtual Workshop on Packaging of Program Interventions for Masagana 150 and Masagana 200 dtd July 12, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/12/2022	7/12/2022	GoP	1,800.00	1,800.00		1,665.00	1,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarization of Fidelity Bond Application of Victoria C. Lapitan	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/20/2022	7/20/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Grocery items for the visitors of Administrative Support Division	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/20/2022	7/20/2022	GoP	4,997.00	4,997.00		4,911.70	4,911.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarization of Fidelity Bond Application of Elizabeth C. Ramos	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/18/2022	7/18/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the PhilPRAISE Excellent Performance Committee Meeting dtd June 16, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the visit and tour of Dr. SRObien and company dtd July 25, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/25/2022	7/25/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials for the various repairs and maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	1,900.00	1,900.00		1,865.00	1,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarial fee of Fidelity Bond Application	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/18/2022	7/18/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of PSMU for the month of July 2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/19/2022	7/19/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials for the various repairs and maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	4,990.00	4,990.00		3,868.00	3,868.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials for the various repairs and maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	1,800.00	1,800.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Bamboo tumbler as tokens/promotional items during the first face-to-face PSIA Midyear General Assembly dtd July 7, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/7/2022	7/7/2022	GoP	2,020.00	2,020.00		1,470.00	1,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS OMO-06	Grocery supplies for consumption of ODA visitors	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/20/2022	7/20/2022	GoP	4,990.00	4,990.00		4,691.49	4,691.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-21K	E-bike Battery	PMD	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2022	N/A	N/A	7/13/2022	7/14/2022	N/A	1/31/2022	N/A	N/A	N/A	7/15/2022	7/15/2022	GoP	9,500.00	9,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Various promotional items (tokens) for the participants of stratplan activities dtd July 20-22 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/19/2022	7/19/2022	GoP	4,890.00	4,890.00		4,890.00	4,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials for the various repairs and maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	1,300.00	1,300.00		1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (replacement of Tint)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/2/2022	8/2/2022	GoP	2,600.00	2,600.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Emission test of PhilRice vehicle with plate number SAA5677	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/25/2022	7/25/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-14	Rigid Pipe cutter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	5,000.00	5,000.00		455.00	455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-08A	Medicines for the replenishment of Admin medicine stocks.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/20/2022	7/20/2022	GoP	1,900.00	1,900.00		1,570.00	1,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during Bid Opening of Supply and Delivery of Laboratory Equipment for Golden Rice (PB 22-03-17) and Supply and Delivery of ICT Equipment for PhilRice CES dated August 3, 2022.	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/3/2022	8/3/2022	GoP	700.00	700.00		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during PhilPRAISE Meeting dated July 1, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/1/2022	7/1/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Emission/Inspection of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/9/2022	8/9/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during joint survey of PPD and IMSSO with DPWH dtd July 11, 2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/11/2022	7/11/2022	GoP	850.00	850.00		833.00	833.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Assorted grocery items for ODEDD visitors	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/9/2022	8/9/2022	GoP	3,000.00	3,000.00		2,957.50	2,957.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials used for the Replacement of LED Driver of lights in CBC building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/29/2022	7/29/2022	GoP	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01C	Hard Drive (replacement of harddrive for asus laptop)	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/20/2022	7/20/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01A	Exhaust Fan (plastic fan and frame)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	4,500.00	4,500.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Annuity fee on "CAPILLARY IRRIGATION SYSTEM" and "MULTI-PURPOSE DRYER UTILIZING WASTE HEAT FROM CHIMNEYS OF HEAT GENERATING DEVICES"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/11/2022	7/11/2022	GoP	4,200.00	4,200.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Publication fee for the patent application titled "PORTABLE RICE DEHULLER"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/8/2022	8/8/2022	GoP	1,600.00	1,600.00		1,555.20	1,555.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Emission test of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/8/2022	8/8/2022	GoP	2,400.00	2,400.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Emission test of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/8/2022	8/8/2022	GoP	1,600.00	1,600.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Tile Adhesive repair and replacement of loose and broken tiles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/21/2022	6/21/2022	GoP	1,500.00	1,500.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Door knob	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	300.00	300.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Ambulance Blinker)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/3/2022	8/3/2022	GoP	2,600.00	2,600.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals consumed during WEM Inspaection	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	450.00	450.00		439.00	439.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks for the represenative to attaend in RICEBIS Midsayap in the CSC-HAP Regional Awarding Ceremony	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/8/2022	7/8/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks for RHU staff who facilitated the vaccination of the booster shot of PhilRice staff dated August 10, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snack during the Pre-Bid Conference of Supply and Delivery of Electrical Equipment and Parts for PhilRice-CES (PB 22-03-19) and Procurement of Fuel for Farm Operations and Generator Sets for PhilRice-CES (PB 22-03-20) dated 08/16/20222	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/16/2022	8/16/2022	GoP	400.00	400.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the Grievance Committee Meeting dated August 10, 2022 at ODA conference Room.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,200.00	1,200.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the Clean Up day of Administrative Support Division dated July 29, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/29/2022	7/29/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks for Pag-ibig Personnel in the issuance of Pag-ibig Loyalty Card dated June 27-28, 2022 at MPH, CBC	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/28/2022	6/28/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of FMd for the month of July, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	2,250.00	2,250.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the Division Meeting of FMD with dated 8/4/2022.	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/4/2022	8/4/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Grocery items (token) for the exercises during the FMD Workshop with Admin. Assistants on Aug. 9 & 11, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	2,000.00	2,000.00		1,791.20	1,791.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle SLF103 (Shock and Evaporator)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/16/2022	8/16/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks consumed during JICA-CDPB Financial Review Meeting on August 16, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/16/2022	8/16/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of PMD for the month of July 2022	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/14/2022	7/14/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle BIC399 (Suspension Bush ,Auxiliary Blade)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/22/2022	8/22/2022	GoP	2,800.00	2,800.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle BOI106 (Diskpad, Fan belt, oil filter , Brake bonding. Door handle)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/15/2022	8/15/2022	GoP	4,400.00	4,400.00		4,370.00	4,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of PSMU for the month of August 2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/16/2022	8/16/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the visit of Ms. Boles dated 7/25/2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/25/2022	7/25/2022	GoP	2,600.00	2,600.00		1,951.00	1,951.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-08A	Medicine supplies for PMD	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/6/2022	8/6/2022	GoP	210.00	210.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals consumed during ODEDR meeting dtd 8/8/2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/8/2022	8/8/2022	GoP	2,600.00	2,600.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarial fee of permit and chemical consumption report.	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/15/2022	8/15/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS OMO-06	Snacks consumed during meeting regarding the M150 and M200 Program dtd 6/28/2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/12/2022	7/12/2022	GoP	350.00	350.00		245.00	245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarial fee for the fidelity bond application of Flordeliza Bordey and Teodora Briones	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/15/2022	8/15/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-08A	Medicines and first aid supplies for PSMU	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/16/2022	8/16/2022	GoP	1,332.50	1,332.50		629.00	629.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-08B	BP Apparatus Digital	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/16/2022	8/16/2022	GoP	4,007.25	4,007.25		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the PhilPRAISE meeting/presentation of shortlisted nominees for Excellent Performance Category dated July 25, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/25/2022	7/25/2022	GoP	3,000.00	3,000.00		2,881.00	2,881.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks consumed during Meeting of Mr. Hector Badis (video editor) and DevCom dtd 8/12/2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/12/2022	8/12/2022	GoP	2,150.00	2,150.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Halugen Bulb, Wiper, Wheel Balancing, Fuel pump)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	3,350.00	3,350.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Bulb for CBC Garden	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/16/2022	8/16/2022	GoP	600.00	600.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials for the various repairs and maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/9/2022	8/9/2022	GoP	2,200.00	2,200.00		1,465.00	1,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Bulb for the Rice Wine Plant	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/17/2022	8/17/2022	GoP	400.00	400.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during the clean-up at FMD's Records Center dtd Aug. 11, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/11/2022	8/11/2022	GoP	1,950.00	1,950.00		1,474.00	1,474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Additional snacks during FMD Workshop for Admin. Assistants dtd Aug. 9 and 11, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/11/2022	8/11/2022	GoP	1,094.50	1,094.50		1,094.50	1,094.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Waste water discharge permit	IMSSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/9/2022	8/9/2022	GoP	6,000.00	6,000.00		5,904.95	5,904.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-09A	Photo printing of President Ferdinand "Bongbong" Marcos Jr. to be displayed in the office of the Executive Director and boardroom.	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	1,500.00	1,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals consumed during the visit of representatives from PRASAD Seeds and Planters Products, Inc. dtd August 16, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/17/2022	8/17/2022	GoP	1,600.00	1,600.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-08A	Replenishment of COA's medicine supplies of	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/26/2022	8/26/2022	GoP	1,850.00	1,850.00		729.50	729.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Grocery items for ODR visitors and emergency meetings	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/22/2022	8/22/2022	GoP	2,500.00	2,500.00		2,457.25	2,457.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks consumed during overtime works in cbc pathwalk	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks of PPD Staff during the regular cleaning of water tanks	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/20/2022	8/20/2022	GoP	2,850.00	2,850.00		2,660.00	2,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during orientation of new service contractor dtd July 12, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/12/2022	7/12/2022	GoP	500.00	500.00		486.00	486.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the Grievance Committee Meeting dated August 17-18, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/18/2022	8/18/2022	GoP	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals consumed during PMD meeting dtd 8/4/2022	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/4/2022	8/4/2022	GoP	4,050.00	4,050.00		3,780.00	3,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Waste (Hazardous) Disposal Fee	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/8/2022	8/8/2022	GoP	12,000.00	12,000.00		11,371.36	11,371.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals Meeting with DA RFOs and visit of Mr. Henry Lim of S2R Cooperative Meeting Agenda: see attached Notice of Meeting Date: August 8, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/12/2022	8/12/2022	GoP	1,950.00	1,950.00		1,645.00	1,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during the visit of PhilRice Batac COA Auditors and company on Aug 24-26 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/23/2022	8/23/2022	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	36,400.00	36,400.00		34,364.00	34,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snack consumed during ED hour with the Research Sector's Admin Assistants dated Aug. 19, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	1,120.00	1,120.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the meeting of FMD's regular staffs dtd 8/2/2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/2/2022	8/2/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during PMD and FMD meeting dtd 8/18/2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/18/2022	8/18/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during clean-up at FMD Records Center dtd 8/25/2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/25/2022	8/25/2022	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the inventory and relocation of supplies and inventories of PEMCO dated August 24, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/24/2022	8/24/2022	GoP	1,150.00	1,150.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of the Administrative Support Division for the month of August 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/25/2022	8/25/2022	GoP	1,800.00	1,800.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarial fee of the fidelity bond application of Maria Cielo J. Tibayan	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/25/2022	8/25/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during DEDs meeting with the agenda re 2023 IOB dtd Aug 30 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	500.00	500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of ODA for the month of July 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/19/2022	7/19/2022	GoP	1,500.00	1,500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01B	Date Stamp for PMD	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/17/2022	8/17/2022	GoP	400.00	400.00		84.00	84.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during meeting/visit of Councilor Ted Residilla of Ligao City Albay dtd 8/11/2022	LEG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/22/2022	8/22/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the meeting with former branch director at PhilRice Cafeteria Extension dated August 31, 2022.	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	1,400.00	1,400.00		1,272.00	1,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of Records Office for the month of August 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/24/2022	8/24/2022	GoP	390.00	390.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of ODEDD for the month of July 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/17/2022	8/17/2022	GoP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the 16th Development Sector Meeting dated Aug 24, 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/24/2022	8/24/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of ODEDD for the month of August 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/5/2022	9/5/2022	GoP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks consumed during PSMU clean up dtd 8/31/22	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Grocery items for for emergency meetings/visiotrs of OED or the Institute	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/29/2022	8/29/2022	GoP	4,990.00	4,990.00		4,874.25	4,874.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during Meeting with Bayer CropScience, Inc. re: collaboration for Agri Digital Platform Dated: 09/01/2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/5/2022	9/5/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during clean up at FMD Records Center dtd Sept. 1, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	2,200.00	2,200.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS OMO-13	Conversion of " Variable Feed Hydrous Bioethanol Fuel Feeding Device for Conventional Spark Ignition Engine" from Invention to Utility Model	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	400.00	400.00		367.00	367.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-13	Second publication on patent application entitled "Rice Husk Fueled Crude Bioethanol Disteller"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/24/2022	8/24/2022	GoP	2,500.00	2,500.00		1,555.20	1,555.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-02A	Supply and Materials for vaious repairs and maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/25/2022	8/25/2022	GoP	4,160.00	4,160.00		4,160.00	4,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-13	Solid waste disposal	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	9,900.00	9,900.00		7,320.00	7,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-13	PCO accreditation certificate	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/5/2022	9/5/2022	GoP	1,000.00	1,000.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Snack consumed during the Opening of Bids of Supply and Delivery of Electrical Equipment and Parts for PhilRice-CES (PB 22-03-19) and Procurement of Fuel for Farm Operations and Generator Sets for PhilRice-CES (PB 22-03-20) dated 08/31/20222.	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-02A	LED bulb for RCEF-PMO Office and Key Section of PPD Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/8/2022	9/8/2022	GoP	355.00	355.00		355.00	355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Drinking water of Records Office for the month of Sept 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/8/2022	9/8/2022	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Drinking water of IMSSO for the month og Sept. 2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/12/2022	9/12/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-13	Second publication plus LRF i UM application Method of Preventing Golden Rice Apple Snail Damages in Transplanted Rice using Live Azolla Plant and A Method of preparing Fermented Rice Bran for Food Applications and Fermented Rice Bran with Enhanced Antioxidant Activity.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/22/2022	8/22/2022	GoP	4,800.00	4,800.00		4,665.60	4,665.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Oil Filter, Accelerator Cable)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	1,545.00	1,545.00		1,545.00	1,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Drinking water of ODEDR for the month of Jan-Aug 2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	3/7/2022	3/7/2022	GoP	1,380.00	1,380.00		1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Drinking water of PSMU for the month of Sept. 2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/7/2022	9/7/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Drinking water of IAU for the month of Sept. 2022	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Meals during HRMPSB meeting dated Sepmber 01, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Meals during HRMPSB meeting dated August 31, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Drinking water of PPD for the month of July 2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/18/2022	7/18/2022	GoP	2,400.00	2,400.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-08A	Medicines for PMD	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/6/2022	8/6/2022	GoP	1,300.00	1,300.00		735.00	735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Meals and snacks during IMSSO meeting and Clean-up drive dtd August 15, 2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/30/2022	8/30/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-02A	Supplies for repainting of Caterpillar and CBC Genset	PPD	NO	NP-53.9 - Small Value Procurement	N/A	5/16/2022	N/A	N/A	5/19/2022	5/25/2022	N/A	1/31/2022	N/A	N/A	N/A	9/7/2022	9/7/2022	GoP	6,120.00	6,120.00		4,979.53	4,979.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-02A	Supplies and materials for Repiping of water line at PMD Annex	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/7/2022	9/7/2022	GoP	1,400.00	1,400.00		1,396.80	1,396.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-02A	Lights for Marina Bay at FTIC Building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/19/2022	9/19/2022	GoP	1,050.00	1,050.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-05B	Herbicide, Bispyribac Sodium	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	3,960.00	3,960.00		2,568.00	2,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (alternator belt, timing belt, Valve seal cup, Aircon oil, Tire installation)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/8/2022	9/8/2022	GoP	4,990.00	4,990.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-02A	Supplies for the various repair and maintenance (PPD works)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/6/2022	9/6/2022	GoP	4,900.00	4,900.00		4,585.00	4,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-01B	Tape dispenser and Pencil Sharpener for FMD	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/24/2022	8/24/2022	GoP	3,400.00	3,400.00		1,578.00	1,578.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-03B	Keyboard and Flashdrive for FMD	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/24/2022	8/24/2022	GoP	3,400.00	3,400.00		1,944.00	1,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Meals during overtime work of PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/2/2022	9/2/2022	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Snacks during the meeting with RCEF Contractual and OGCC dtd September 13, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/13/2022	9/13/2022	GoP	450.00	450.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Snacks during the meetin of IMSSO and BFP dted July 27, 2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	550.00	550.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-13	Filing and publication plus excess claims in new application titled "VARMIX" with IPO OR# eOR2019821 and TR# 54348235 dated 09/08/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/8/2022	9/8/2022	GoP	3,500.00	3,500.00		2,976.20	2,976.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-13	Bank Service Charge for depositing check (Council for the Restoration Values, Inc.)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/15/2022	9/15/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-09B	Tarpaulin for Citizen's Charter at PhilRice Main Gate	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/19/2022	9/19/2022	GoP	4,500.00	4,500.00		4,420.00	4,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Meals during the visit of former DA Secretary William Dar and SRI Pilipinas dtd July 29, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/29/2022	7/29/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Bottled water for OED/Institute visitors and for emergency meetings	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/8/2022	9/8/2022	GoP	2,100.00	2,100.00		2,056.25	2,056.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Meals during the visit of Former DA Secretary William D. Dar dtd September 13, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/13/2022	9/13/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Meals and Snacks during House Hearing for the 2023 Budget of the DA dated 09/05/22	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/5/2022	9/5/2022	GoP	1,600.00	1,600.00		1,552.00	1,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Drinking water of OED for the month of August 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/12/2022	8/12/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-14	Meter Tape	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/13/2022	9/13/2022	GoP	1,000.00	1,000.00		443.80	443.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-08	Special White Rice,promotional materials for partners from other government agencies	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/30/2022	8/30/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Snacks during the opening of bids for the sale of unserviceable Agri-Machineries dated September 19,2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/19/2022	9/19/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Snacks during the meeting with visitors from National Fisheries Research and Development Institute dated 8/24/2022.	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/24/2022	8/24/2022	GoP	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-02A	Supplies and materials for the various repair and maintenance (PPD works)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	4,900.00	4,900.00		4,540.00	4,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-05F	Grass cutter for MRF	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/19/2022	9/19/2022	GoP	4,900.00	4,900.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-06	Drinking water of PMD for the month of August 2022	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/16/2022	8/16/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS OMO-09B	Signboard for cutting operation of Mango and Indian trees	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/23/2022	9/23/2022	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during RMT meeting dtd August 15,2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/15/2022	8/15/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during AAs and Clerks Meeting dtd September 20, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/20/2022	9/20/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the Clean Up Day of Admin at PhilRice Gym dated September 14, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/14/2022	9/14/2022	GoP	1,100.00	1,100.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during FMD meeting dtd 9/7/2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/7/2022	9/7/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials for Re-piping of clogged kitchen sink at Milagrosa and Water leaking on roof of PMD building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/21/2022	9/21/2022	GoP	4,900.00	4,900.00		2,820.00	2,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies for the various repair and maintenance (PPD works)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/22/2022	9/22/2022	GoP	1,400.00	1,400.00		1,355.00	1,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13A	Padlock of gates (for security purposes)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/20/2022	9/20/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Milled rice as assistance for the wake of Mr. Justine Ragos' father dtd September 27, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/27/2022	9/27/2022	GoP	2,500.00	2,500.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Stand Wreath as assistance for the wake of Mr. Justine Ragos' father dtd September 27, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/27/2022	9/27/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Milled Rice as assistance for the wake of Mr. Joel V. Pascual Mother dtd September 12, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/12/2022	9/12/2022	GoP	2,500.00	2,500.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during PhilPRAISE Committee regular meeting dated August 23, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/23/2022	8/23/2022	GoP	2,700.00	2,700.00		2,627.00	2,627.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13A	Supplies for the construction of plantbox	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/28/2022	9/28/2022	GoP	3,040.00	3,040.00		2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Cowboy hat (token) during the field visit (fertilizer derby plot) of former Sec Dar. and SRI Pilipinas dtd July 29, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/1/2022	8/1/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials for the various repair and maintenance (PPD works)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/20/2022	9/20/2022	GoP	4,990.00	4,990.00		4,790.00	4,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of CSD for the month of Jun- Sept 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/13/2022	9/13/2022	GoP	1,875.00	1,875.00		625.00	625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarial of SPA	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during HRMPSB meeting dated September 29, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/29/2022	9/29/2022	GoP	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during CBC clean up and for CBC visitors from Romblon State University dtd Sept. 28, 2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/28/2022	9/28/2022	GoP	3,300.00	3,300.00		3,078.00	3,078.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01C	Repair of CPU-Solid State Drive	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/18/2022	9/18/2022	GoP	4,950.00	4,950.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-18	Electric Fan for PMD	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/17/2022	8/17/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of PPD for the month of Sept. 2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/22/2022	9/22/2022	GoP	1,470.00	1,470.00		1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Faucet (replacement)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	1,100.00	1,100.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the PhilPRAISE SubCom Interview (GASS Category)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/13/2022	7/13/2022	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Grocery items for ODEDD visitors (serve during short meetings)	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	4,500.00	4,500.00		4,444.74	4,444.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-02	Courier services for sending documents at PhilRice Midsayap	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/6/2022	10/6/2022	GoP	500.00	500.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks consumed during IAU Monthly Meeting dated 10/05/2022	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/5/2022	10/5/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Registration for the seminar on "Effective Method and Advice in Processing and Organizing Files in Public Office" dated 10/3/2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	GoP	13,600.00	13,600.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Tint, Glow Plug, Filter Drier)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/5/2022	10/5/2022	GoP	4,970.00	4,970.00		4,965.00	4,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Tie Roder)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/5/2022	10/5/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals served during ODEDR meeting dtd Sept. 20, 2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/20/2022	9/20/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during Suspicious Mail and Parcel Training dated 09/06/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/6/2022	9/6/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during Management Review on September 30, 2022 .	OED	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	9/29/2022	9/29/2022	N/A	1/31/2022	N/A	N/A	N/A	10/4/2022	10/4/2022	GoP	9,750.00	9,750.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of ODEDD for the month of September 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/4/2022	10/4/2022	GoP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Grocery supplies for consumption of ODA visitors	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/4/2022	10/4/2022	GoP	4,920.00	4,920.00		4,667.25	4,667.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of OD for the month of September 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/6/2022	9/6/2022	GoP	900.00	900.00		125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-08A	Medicines, eplenishment of first aid kit of Administrative Support Division (Medicine)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/29/2022	9/29/2022	GoP	4,500.00	4,500.00		3,175.00	3,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Bottled water for the consumption of Administrative Support Division	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/29/2022	9/29/2022	GoP	2,640.00	2,640.00		1,330.00	1,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	PhilRice T-Shirt (token) for RHU staff who facilitated the vaccination of the booster shot of PhilRice staff	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	3,380.00	3,380.00		3,380.00	3,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during clean-up at FMD's Records Center dtd 10/6/2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/6/2022	10/6/2022	GoP	2,200.00	2,200.00		2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during clean-up at FMD's Records Center dtd 9/29/2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/29/2022	9/29/2022	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Grocery supplies for the emergency visitors in PSMU office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/5/2022	10/5/2022	GoP	1,950.00	1,950.00		953.00	953.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks for PNP during the Inspection of Controlled Chemicals	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/23/2022	9/23/2022	GoP	1,550.00	1,550.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of Record office for the month og October, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/29/2022	9/29/2022	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-08A	Replenishment of First Aid Kit Medicine of Record Office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/29/2022	9/29/2022	GoP	450.00	450.00		302.00	302.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and Materials for the Relocation and Outlet installation at BDD selling area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	800.00	800.00		790.00	790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of PSMU for the month of October	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/6/2022	10/6/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle(Timing belt,Auxillary fan , Seal Kit water pump, Head Gasket, Oil filter, Clutch, Door stay)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	9,600.00	9,600.00		7,460.00	7,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of FMD for the month of October, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	2,250.00	2,250.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during clean-up at FMD Records Center dated 9/22/2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/22/2022	9/22/2022	GoP	1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS OMO-06	Meals and snacks during FMD's division meeting and clean-up activity dated Oct. 11, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the clean up day of administrative Support Division dated September 30, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Grocery supplies for Institute/OED visitors and for emergency meetings	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/25/2022	9/25/2022	GoP	4,990.00	4,990.00		4,965.50	4,965.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during Plenary House Deliberation on the DA's Proposed 2023 Budget Dated: Sep. 23, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/23/2022	9/23/2022	GoP	3,630.00	3,630.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials fro various repair works of PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/21/2022	9/21/2022	GoP	1,500.00	1,500.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the Visit of a delegation from Hungarian University of Agriculture and Life Sciences dtd 10/3/2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01B	Customized rubber stamp	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/15/2022	9/15/2022	GoP	1,500.00	1,500.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies for the various repair works of PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/4/2022	10/4/2022	GoP	4,000.00	4,000.00		3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	LED light for PMD ground floor area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	4,900.00	4,900.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01A	Repair and maintenance of PhilRice vehicle BOP786- computer scanning	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	3,000.00	3,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-05A	Renewal of Mentimeter Pro License	ODEDASF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	21,000.00	21,000.00		18,330.17	18,330.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the Administrative Support Division Meeting and Legal Office dated October 7, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	4,950.00	4,950.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks for RHU staff that facilitated the vaccination of the booster shot of PhilRice staff dated October 7, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	4,450.00	4,450.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of PPD for the month of October, 2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	2,970.00	2,970.00		2,970.00	2,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during the Briefing with Dr. Jesus S. Binamira Dated: Sep. 22, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/22/2022	9/22/2022	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during briefing with Dr. Jesus S. Binamira dtd Sep. 22, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/22/2022	9/22/2022	GoP	4,665.00	4,665.00		4,665.00	4,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of COA for the moth of Sept. 2022	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	1,530.00	1,530.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the 4th GASS Sector meeting dtd Oct 13 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the online games committee meeting dtd Oct 06 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the online games committee meeting dtd Oct 17 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/17/2022	10/17/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Rubber and Electrical Tape for the repair/rehab of underground line of PhilRice Mindoro Satellite Station	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/6/2022	10/6/2022	GoP	450.00	450.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during clean-up at FMD's Records Center dated Oct. 13, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during CSD Meeting dtd October 3, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during PPD clean-up dtd 10/7/2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	2,500.00	2,500.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-18	Water dispenser for IAU	IAU	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2022	N/A	N/A	9/22/2022	9/22/2022	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	12,000.00	12,000.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Label sticker for 2022 annual inventory of equipment having unit cost of P 50k and above	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	4,800.00	4,800.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13E, USE-13A, OMO-20	Supplies and Materials for the fabrication of 2 units background mesh	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	4,215.00	4,215.00		4,215.00	4,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-09A	Printing and delivery of Drop down banner	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	800.00	800.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01C	Repair of 3 units of printers of FMD	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/24/2022	10/24/2022	GoP	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Request for Extension to file response to office action (first) in patent application "Multi-purpose Dryer Utilizing Waste Heat from Chimneys of Heat-Generating Devices"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	500.00	500.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Net for table tennis	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	4,990.00	4,990.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Lights for GRD Room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during Admin, Records and ISD meeting dtd 10/17/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/17/2022	10/17/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during Records Office monthly meeting dtd September 29, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/29/2022	9/29/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarial Services for BIR related documents	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/15/2022	9/15/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice (Glow plug , Oil Seal)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	1,900.00	1,900.00		910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snack during Development Sectoral Meeting dated Oct 12, 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the Opening Program of S.A.N.A Wall at PhilRice Lobby dated October 27, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/27/2022	10/27/2022	GoP	4,950.00	4,950.00		3,996.00	3,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks for PPD staff during Clean-up Drive along Maligaya dtd Oct. 11, 2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	1,450.00	1,450.00		1,160.00	1,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01B	Customized Stamp for certifying the copy of documents	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during CSD Meeting dtd October 17, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/17/2022	10/17/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Sancks during PhilPRAISE SubCom Presentation of Validation Result (EPP) dated October 10, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	2,250.00	2,250.00		2,209.00	2,209.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks for PMD staff during Clean-up Drive along Maligaya dtd Oct. 11, 2022	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the courtesy visit of OIC-RED and DA-BAR Director Dr. Sailila Abdula dtd 10/10/22	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	720.00	720.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the visit of Dr. Ravi Srinivas of IRRI dated Sep. 19, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/19/2022	9/19/2022	GoP	3,900.00	3,900.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials for various repair works of PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	4,900.00	4,900.00		1,599.00	1,599.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarial services (oath of undertaking to the HIZR Field Trial)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS OMO-13	Flowers for the Thanksgiving and Morale Enrichment Activity dtd November 3, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/2/2022	11/2/2022	GoP	2,500.00	2,500.00		2,457.00	2,457.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Ribbon for Rice Artwork Exhibit	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	440.00	440.00		440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals for BSU for their benchmarking in GAD	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/19/2022	10/19/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the meeting regarding Qualification Standard of SC dated October 11, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	1,000.00	1,000.00		972.00	972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snack during the PhilPRAISE Committee (Excellent Performance Sub Committee) meeting at ODA Conference Room dated October 3, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	GoP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the preparation for 2022 Dangal ng PhilRice dated November 04, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/4/2022	11/4/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during the PhilPRAISE Sub Committee Meeting (Excellent Performance Committee) at ODA Conference Room dated September 29, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/29/2022	9/29/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Stand Wreath as assistance for the wake of the mother of Mr. Ralph Manzano dated October 20, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during PhilPRAISE Interview (Excellent Product/Process) dated August 26, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/26/2022	8/26/2022	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	LED bulbs for PMD office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	3,400.00	3,400.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals for attendees of AGAP webinar, for LBP staff for facilitating the mobile ATM at PhilRice CES, and for staffs that joined the PhilRice Clean-up Drive	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies for the various repair works of PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	4,990.00	4,990.00		3,385.00	3,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of IAU for the month of November, 2022	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/8/2022	11/8/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-09A	Mask and Nitrile Gloves for PhilRice Anniversary	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	3,900.00	3,900.00		2,360.00	2,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-08A	Medicines for PhilRice Anniversary	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	4,220.00	4,220.00		3,630.00	3,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-06A	Disinfectant Wipes for PhilRice Anniversary	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	520.00	520.00		336.00	336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Garbage Collection/Waste Disposal Fees	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/20/2022	9/20/2022	GoP	4,950.00	4,950.00		3,312.00	3,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarial Services for IMSSO transaction	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/19/2022	9/19/2022	GoP	1,000.00	1,000.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of IMSSO for the month of October, 2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/5/2022	10/5/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during IMSSO meeting dtd July 4, 2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/4/2022	7/4/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Certificate holders and special paper used during the 2022 Dangal ng PhilRice and other PhilPRAISE related activities	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/3/2022	11/3/2022	GoP	4,970.00	4,970.00		4,720.00	4,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during PhilPRAISE SubCom Presentation SC GASS dated October 17, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/17/2022	10/17/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the meeting with the officials of Ligao City Albay dtd November 3, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/3/2022	11/3/2022	GoP	2,000.00	2,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the PhilPRAISE Interview-Excellent Public Service Category dated September 6, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/6/2022	9/6/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during Senate Briefing on DA's FY 2023 Budget Dated October 18, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	2,760.00	2,760.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during PhilPRAISE SubCom Presentation of Validation Result (Excellent Performance)dated October 19, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/19/2022	10/19/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the meeting with the directors and ASPPD on Soil Health and Plant Nutrition research in Rice Production	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/7/2022	9/7/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of ODEDD for the month of October, 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/4/2022	11/4/2022	GoP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-12C	Rental of Baro't Saya and Barong to be used during the 2022 Dangal ng PhilRice dated November 4, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/3/2022	11/3/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the installation of Christmas Decors at PhilRice Main Lobby for the preparation for the 2022 PhilRice Anniversary dated 11/11/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/11/2022	11/11/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Various items, prizes for trenta'y siete na online gameshow on Oct 27-Nov 04 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	20,400.00	20,400.00		18,523.85	18,523.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Grocery supplies for consumption of ODA visitors	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Grocery supplies for consumption of ODA visitors	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/8/2022	11/8/2022	GoP	4,900.00	4,900.00		4,030.00	4,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Plaque for SRO seminar series and thanksgiving and Moral Enrichment speakers	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/25/2022	10/26/2022	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	8,960.00	8,960.00		8,960.00	8,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during meeting re for possible project collaboration dtd Nov 07 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/8/2022	11/8/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during general clean-up of ODA dtd 10/21/2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	750.00	750.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Issuance of Certificate and Second Publication fee for UM application "Variable Feed Hydrous Bioethanol Fuel Feeding Device for Conventional Spark Ignition Engine"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/4/2022	11/4/2022	GoP	1,600.00	1,600.00		1,555.20	1,555.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Issuance of Letters Patent Certificate and Second Publication fee on patent application titled Rice Husk Gas Stove for Household Cooking	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/19/2022	10/19/2022	GoP	1,600.00	1,600.00		1,555.20	1,555.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Annuity fee on patent application titled "FLEXIBLE HERMATIC STORAGE CONTAINER"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	5,300.00	5,300.00		5,241.70	5,241.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during RiceBIS 2.0 Program Planning Meeting dtd November 2, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/2/2022	11/2/2022	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during Smarter Rice Program Meeting dtd November 7, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/7/2022	11/7/2022	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13D	Garden soil for IAU's garden	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/10/2022	11/10/2022	GoP	4,000.00	4,000.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS OMO-06	Meals Consumed during IAU Meeting dated 09/08/2022	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/8/2022	9/8/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the meeting of AFACI member dtd 10/25/2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03B	Power Supply and Headset	IAU	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2022	N/A	N/A	9/22/2022	9/22/2022	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	12,300.00	12,300.00		9,195.00	9,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01C	Check up of printer	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Rice Brew Powder (token/prize) for 37th PhilRice Anniversary dated 10/28/2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	1,040.00	1,040.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks served during 31st RMT Meeting dtd 10/11/2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-05B	Calcium nitrate for field use for 4th quarter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/5/2022	10/5/2022	GoP	4,996.00	4,996.00		4,996.00	4,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Annuity fee for patent application titled "Farm Level Hydrous Bioethanol Distiller with Rice Husk Quasi Gasifier as Heat Source"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	2,700.00	2,700.00		2,625.80	2,625.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during meeting of PhilRice Directors with CCF	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	4,800.00	4,800.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Stand Wreath as assistance for the wake of the father of Ms. Mia Del Perez dtd November 11, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/11/2022	11/11/2022	GoP	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks for online games committee meeting dtd Oct 24-27, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/27/2022	10/27/2022	GoP	2,400.00	2,400.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during trienta'y siete na online gameshow dtd Nov 04 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/4/2022	11/4/2022	GoP	1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during Ugnay Palay Committee Meeting on November 14, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/14/2022	11/14/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during Smarter Rice Program Planning Meeting on October 28, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	1,150.00	1,150.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during RiceBIS 2.0 Program Planning Meeting on November 11, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/11/2022	11/11/2022	GoP	1,250.00	1,250.00		1,209.00	1,209.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during Smarter Rice Program Planning on November 14, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/14/2022	11/14/2022	GoP	1,250.00	1,250.00		1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-18	Coffee Maker	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/1/2022	11/1/2022	GoP	4,000.00	4,000.00		2,589.30	2,589.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the visit of Visitors from OSTROM dated 11/15/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-05B	Organic fertilizer	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	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	
GASS OMO-13	Notarial services for the Authorization of Ligaya V. Olo as designated official Liaison Office of the PhilRice	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Mineral water for OED visitors	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/6/2022	11/6/2022	GoP	1,860.00	1,860.00		1,366.00	1,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Vegan Spanish Style Jackfruit Sardines in Corn Oil used as token/prize for 37th PhilRice Anniversary	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/27/2022	10/27/2022	GoP	2,300.00	2,300.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of PMD for the month of Oct-Nov, 2022	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of PSMU for the month of Oct 2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/27/2022	10/27/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarial services (Monthly Inventory of Controlled Chemicals etc.)	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/15/2022	9/15/2022	GoP	500.00	500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Tires for bicycle	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/4/2022	10/4/2022	GoP	4,900.00	4,900.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Sealant, Piston Ring , Head Gasket, Grinding compound, Brake bonding, Rubber cup)	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	3,900.00	3,900.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Paint, additional painting works of Parol for tower lighting	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	4,900.00	4,900.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Termite Pesticide	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during clean-up at FMD's Records Center dated Oct. 27, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/27/2022	10/27/2022	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-19	Dipper	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	420.00	420.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during Senate Plenary Session on the Proposed 2023 Budget of DA Date: Nov. 16, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/18/2022	11/18/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during Directors' Meeting Date: Nov. 10, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/18/2022	11/18/2022	GoP	2,300.00	2,300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Leis during SRO seminar Series	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/2/2022	11/2/2022	GoP	1,000.00	1,000.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-08A	Medicine for ODEDR's First Aid Kit replenishment	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	1,320.40	1,320.40		1,025.00	1,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during the visit of INAVET Nutrition Technologies Inc. dated October 17,2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/17/2022	10/17/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Clutch, Valve sit)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	4,500.00	4,500.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Annuity fee on patent application entitled Rice Husk Fueled Crude Bioethanol Distiller	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/2/2022	11/2/2022	GoP	2,700.00	2,700.00		2,625.80	2,625.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	LED Floodlight, additional lights for institute for tower lighting	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of Philrice Vehicle (seat cover, rock end labor complete wheel alignment)	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/5/2022	11/5/2022	GoP	4,800.00	4,800.00		4,064.00	4,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Laptop Stand (token) during 34th Ugnay Palay: The National Rice R4D Conference on December 7, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/27/2022	11/27/2022	GoP	4,900.00	4,900.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Wheel alignment)	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of CSD	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	575.00	575.00		575.00	575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the Program and Plan Details of StratPlan 2023-2028 meeting dtd November 25, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	1,800.00	1,800.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during Ugnay Palay and Annual Writeshop Meeting, dtd November 23, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Carbage Collection/Waste Disposal Fee	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	4,950.00	4,950.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during clean up day of IMSSO.	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/7/2022	11/7/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of IMSSO	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/2/2022	11/2/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks for IMSSO staff during clean-up drive, dtd October 21, 2022.	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	4,000.00	4,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS OMO-08	Promotional materials (token) for the speaker for Occupational First Aid Training on October 12-13, 2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	4,000.00	4,000.00		2,115.00	2,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the conduct of chemical spill drill at PhilRice-CES	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/10/2022	11/10/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-02	Postage and Courier Services of books	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	403.00	403.00		403.00	403.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Promotional items (tokens) for Ms. Ely Retales	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	1,075.00	1,075.00		1,075.00	1,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks served during PMIS Coaching and Feedback Session 1 & 2, dated 11/21/2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of ODR for the month of Oct and Nov, 2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	GoP	1,500.00	1,500.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during ManCom meeting, dtd Nov 22, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/14/2022	11/15/2022	N/A	1/31/2022	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals consumed during IAU Year-end Review and Planning Workshop dated on Nov. 29 & Dec. 1 2022	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/1/2022	12/1/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials for the various repairs and maintenance works of PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/4/2022	8/4/2022	GoP	2,000.00	2,000.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks during the visit of Ms. Ely Retales	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	LED Lights for PMD Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/5/2022	12/5/2022	GoP	4,950.00	4,950.00		4,477.80	4,477.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Surface Box for the installation of tower lighting	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Plywood and Aluminum Foil, supplies for institute tower lighting	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/1/2022	12/1/2022	GoP	4,825.00	4,825.00		3,210.00	3,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of ODEDD staff and visitors for the month of November 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/1/2022	12/1/2022	GoP	360.00	360.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks for the donors of blood letting activity	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/5/2022	12/5/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Promotional items given during the Trenta'y Siete Na! Online Gameshow dated 11/04/2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/3/2022	11/3/2022	GoP	4,720.00	4,720.00		4,720.00	4,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of ASD for the month of Nov 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	1,800.00	1,800.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	PhilRice's contribution during the conduct of CSE-PPT examination on June 19, 2022 (Registration Fee including training and conferences)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	966.00	966.00		966.00	966.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Supplies and materials for the various repairs and maintenance works of PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/11/2022	11/11/2022	GoP	10,400.00	10,400.00		9,485.00	9,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Sancks during the gathering of former PhilRice employees	CSD	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2022	N/A	N/A	11/21/2022	11/22/2022	N/A	1/31/2022	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	13,200.00	13,200.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Sancks during the Visit of Ms. Glo Bautista	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	2,450.00	2,450.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Grocery items for the visitors of the Institute/OED and for emergency meetings	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/4/2022	12/4/2022	GoP	4,995.00	4,995.00		4,529.75	4,529.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the meeting of FMD's regular staffs dated Nov. 9, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/9/2022	11/9/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during clean-up at FMD's Records Center dated 11/10/2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/10/2022	11/10/2022	GoP	2,200.00	2,200.00		1,999.00	1,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the Ugnay Palay Dry Run, dtd December 5, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/5/2022	12/5/2022	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-14	Wire stripping pliers	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	3,000.00	3,000.00		245.00	245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	repair and maintenance of PhilRice vehicle BOI106	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/6/2022	12/6/2022	GoP	2,100.00	2,100.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Electrical supplies for the installtion of outlet at Milling Room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/7/2022	12/7/2022	GoP	3,700.00	3,700.00		3,633.50	3,633.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-09A	Photo Printing for Photo Exhibit	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Lavatory Faucet for FSC area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/13/2022	11/13/2022	GoP	2,000.00	2,000.00		1,499.00	1,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	LED light surface mounted for COA reception and pantry area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	4,500.00	4,500.00		4,290.00	4,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Plumbing supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	4,500.00	4,500.00		205.00	205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01D, RAM-02A	Supplies and materials for the various repairs and maintenance works of PPD	ASPPD, PP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	4,500.00	4,500.00		3,173.60	3,173.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the visit of LGU-San Jose City	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/8/2022	11/8/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during PRIME-HRM Meeting dated December 2, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	1,650.00	1,650.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during overtime works in preparation of Institute tower lighting	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/28/2022	11/28/2022	GoP	2,750.00	2,750.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks of Vaccinator and IMSSO Staff during Flu Vaccination, dtd November 8, 2022 at Social Hall.	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/12/2022	12/12/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Waste Disposal Fees	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	9,900.00	9,900.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during First Aid Training.	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during BFP Inspection at CES, dtd October 20, 2022.	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	2,000.00	2,000.00		735.00	735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during BFP inspection at CES on November 15-18, 2022.	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/21/2022	11/21/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-19A	Modular Tray, basket type w/ handle	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/21/2022	11/21/2022	GoP	1,500.00	1,500.00		962.50	962.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-18	Coffee Maker	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/19/2022	11/19/2022	GoP	4,000.00	4,000.00		1,259.10	1,259.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Brown Rice (token) for Dr Rodolfo Undan, former BOT member	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/1/2022	12/1/2022	GoP	620.00	620.00		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks for online gameshow committee meeting, dtd Nov 29 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	700.00	700.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals for online gameshow committee for trenta'y siete na online gameshow: tower lighting editio, dtd Dec 02-2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during COA entrance conference, dtd. Nov 28 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/28/2022	11/28/2022	GoP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the Bid Opening for PB 23-01-04 (Procurement of Fertilizers and Pesticides for BDD) dated November 29, 2022.	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	1,050.00	1,050.00		784.00	784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks served during PNP Inspection	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	950.00	950.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Promotional materials for partners from other government agencies (OGCC)	LEG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/9/2022	9/9/2022	GoP	4,800.00	4,800.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	Plumbing supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/7/2022	11/7/2022	GoP	1,630.00	1,630.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS USE-20, OMO-13	Polo Shirts (token) for guest/participant of IAU Year-End Review and Planning Workshop	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/14/2022	12/14/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-19D	Drinking water of PPD for the month of Nov 2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	1,440.00	1,440.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during the clean-up at FMD's Records Center dated 11/25/2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	1,450.00	1,450.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of FMD for the month of Dec 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/12/2022	12/12/2022	GoP	2,250.00	2,250.00		1,110.00	1,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Notarial services for BIR related documents	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/14/2022	12/14/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-09B	Work gloves	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/5/2022	12/5/2022	GoP	2,640.00	2,640.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of IAU for the month of Dec 2022	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/14/2022	12/14/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks served during the the Opening of Bid for PB 22-04-24 and PB 22-04-25 dated December 6, 2022.	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/6/2022	12/6/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-02A	LED Light for Machine Room Main Building and IAU Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/13/2022	12/13/2022	GoP	4,950.00	4,950.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Mailer Box	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	4,000.00	4,000.00		2,211.50	2,211.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Wooden Crate Organizer	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during FMD ear-end Review and Wrap-up Meeting dated Dec. 16, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/13/2022	12/14/2022	N/A	1/31/2022	N/A	N/A	N/A	12/16/2022	12/16/2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-05A	Tarpaulin printing for Tower Lighting	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-15	Procurement of 1 Lot Provision of Security Services for PhilRice CES	GASS	YES	Competitive Bidding	10/5/2021	10/6/2021	10/15/2021	10/27/2021	10/27/2021	10/27/2021	11/10/2021	12/2/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2022	12/31/2022	GoP	10,560,000.00	10,560,000.00		8,958,400.58	8,958,400.58		Private Sector NGO COA	10/8/2021	10/8/2021	10/8/2021	10/8/2021	10/8/2021	N/A	2022 EPA
GASS UTL-01	Electricity consumption of PhilRice CES	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	9,859,917.47	9,859,917.47		9,859,917.47	9,859,917.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS UTL-01	Electricity consumption of PhilRice Liaison Office	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	17,804.03	17,804.03		17,804.03	17,804.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS TEV-03	Airline tickets	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	4,786,418.64	4,786,418.64		4,786,418.64	4,786,418.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-03, RES COM-03, DEV COM-03	Mobile Subscription to Smart Communications	PMD, ADMI	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	243,249.17	243,249.17		243,249.17	243,249.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-03, RES COM-03, DEV COM-03	Subscription to Mobile line and internet	ODD, ISD, A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	49,202.41	49,202.41		49,202.41	49,202.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-22B, BDD USE-22B	Procurement of Fuel (Diesel, Gasoline and Keresone) through Fleet Card System	GASS, BDD	YES	Competitive Bidding	10/4/2021	10/6/2021	10/15/2021	10/27/2021	10/27/2021	10/27/2021	10/28/2022	11/17/2021	12/20/2021	12/31/2021	12/31/2021	12/31/2022	12/31/2022	GoP	12,049,000.00	12,049,000.00		12,044,000.00	12,044,000.00		Private Sector NGO COA	10/8/2021	10/8/2021	10/8/2021	10/8/2021	10/8/2021	N/A	2022 EPA
GASS TPF-04, GASS TPF-05	Motor Vehicle and Equipment Insurance	PPD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	3,933,395.41	3,933,395.41		3,933,395.41	3,933,395.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Fire Insurance	PPD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	1,464,709.07	1,464,709.07		1,464,709.07	1,464,709.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Vehicle Registration	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	79,861.00	79,861.00		79,861.00	79,861.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RESEARCH SECTOR																															
RES USE-02A	Procurement of inks and toner	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2022	N/A	N/A	6/15/2022	6/17/2022	N/A	1/31/2022	6/23/2022	7/5/2022	7/5/2022	8/10/2022	8/10/2022	GoP	2,000.00	2,000.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09F	Procurement of long sleeves	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/13/2022	N/A	N/A	6/21/2022	6/22/2022	N/A	1/31/2022	6/30/2022	7/6/2022	7/6/2022	7/13/2022	7/13/2022	GoP	13,200.00	13,200.00		10,472.00	10,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05F	Procurement of weighing scale, compressor and sprayer	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/14/2022	6/15/2022	N/A	1/31/2022	6/29/2022	7/7/2022	7/7/2022	8/3/2022	8/3/2022	GoP	14,950.00	14,950.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B	Procurement of Laboratory Supplies	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	6/27/2022	7/6/2022	7/6/2022	7/29/2022	7/29/2022	GoP	27,000.00	27,000.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05B	Procurement of Agricultural Supplies for 3rd and 4th Quarter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/8/2022	6/9/2022	N/A	1/31/2022	6/20/2022	7/8/2022	7/8/2022	7/18/2022	7/18/2022	GoP	325,900.00	325,900.00		267,152.00	267,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05B	Procurement of Agricultural Supplies for 3rd and 4th Quarter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/8/2022	6/9/2022	N/A	1/31/2022	6/17/2022	7/9/2022	7/9/2022	7/21/2022	7/21/2022	GoP	72,129.40	72,129.40		45,230.20	45,230.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05B	Procurement of Agricultural Supplies for 3rd and 4th Quarter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/8/2022	6/9/2022	N/A	1/31/2022	6/21/2022	7/10/2022	7/10/2022	7/11/2022	7/11/2022	GoP	188,150.00	188,150.00		140,320.00	140,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05B	Procurement of Agricultural Supplies for 3rd and 4th Quarter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/8/2022	6/9/2022	N/A	1/31/2022	6/20/2022	7/11/2022	7/11/2022	7/18/2022	7/18/2022	GoP	18,325.00	18,325.00		12,076.00	12,076.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-01	Consultancy Services Partnership and Research Management Expert	CSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	6/6/2022	6/20/2022	6/20/2022	12/31/2022	12/31/2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-01	Consultancy Services Stakeholder Partnerships Expert	CSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	5/31/2022	6/20/2022	6/20/2022	12/31/2022	12/31/2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Catering services during Nutrition Month Activity: feeding activity (Ako ang Saklay, Inc.)- With outside participants	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/15/2022	6/17/2022	N/A	1/31/2022	7/6/2022	7/13/2022	7/13/2022	7/29/2022	7/29/2022	GoP	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-01	Consultancy Services Agricultural Extension - Strategic Communication Expert	CSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	5/27/2022	6/20/2022	6/20/2022	12/31/2022	12/31/2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-01	Consultancy Services Post-harvest and farm mechanization Expert	CSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	5/27/2022	6/20/2022	6/20/2022	12/31/2022	12/31/2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-01	Consultancy Services Agronomy and Natural Resource Management Expert	CSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	5/27/2022	6/20/2022	6/20/2022	12/31/2022	12/31/2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-02A	Procurement of Ink Toners and Cartridges	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/3/2022	N/A	N/A	6/9/2022	6/13/2022	N/A	1/31/2022	6/28/2022	7/19/2022	7/19/2022	7/21/2022	7/21/2022	GoP	44,000.00	44,000.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04E	Procurement of laboratory supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/14/2022	6/23/2022	N/A	1/31/2022	7/5/2022	7/18/2022	7/18/2022	8/1/2022	8/1/2022	GoP	22,700.00	22,700.00		8,075.00	8,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Catering services for the meeting of PBBD In-House Midyear Review	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/5/2022	N/A	N/A	7/7/2022	7/11/2022	N/A	1/31/2022	7/12/2022	7/14/2022	7/14/2022	7/14/2022	7/14/2022	GoP	15,000.00	15,000.00		13,980.00	13,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and Snacks during GRD In-house Mid-year Review	GRD	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2022	N/A	N/A	7/8/2022	7/11/2022	N/A	1/31/2022	7/12/2022	7/15/2022	7/15/2022	7/15/2022	7/15/2022	GoP	5,750.00	5,750.00		5,405.00	5,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09B	Procurement of PPEs	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2022	N/A	N/A	5/23/2022	6/1/2022	N/A	1/31/2022	7/6/2022	7/21/2022	7/21/2022	7/22/2022	7/22/2022	GoP	50,900.00	50,900.00		28,140.00	28,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Catering Services for during SED Mid year review	SED	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2022	N/A	N/A	7/11/2022	7/11/2022	N/A	1/31/2022	7/15/2022	7/25/2022	7/25/2022	7/25/2022	7/25/2022	GoP	13,600.00	13,600.00		12,580.00	12,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Laboratory Supply	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2022	N/A	N/A	6/24/2022	6/27/2022	N/A	1/31/2022	7/20/2022	7/27/2022	7/27/2022	8/26/2022	8/26/2022	GoP	25,000.00	25,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-20, USE-01C	Procurement of Uniform and lapel pin of ComRel Staff	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	7/11/2022	N/A	N/A	7/13/2022	7/19/2022	N/A	1/31/2022	7/22/2022	8/10/2022	8/10/2022	8/16/2022	8/16/2022	GoP	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05F	Procurement of grass cutter and sprayer	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/16/2022	6/21/2022	N/A	1/31/2022	7/8/2022	8/9/2022	8/9/2022	9/27/2022	9/27/2022	GoP	18,000.00	18,000.00		12,720.00	12,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Procurement of Snacks during Training on Hydroponics	REMD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2022	N/A	N/A	7/29/2022	8/1/2022	N/A	1/31/2022	8/2/2022	8/3/2022	8/3/2022	8/3/2022	8/3/2022	GoP	28,750.00	28,750.00		26,795.00	26,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Preventive maintenance and calibration (validation) of YAMATO FUMEHOOD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2022	N/A	N/A	7/25/2022	7/27/2022	N/A	1/31/2022	8/3/2022	8/10/2022	8/10/2022	10/4/2022	10/4/2022	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Procurement of Tokens for Data Collection Participants	SED	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/25/2022	7/27/2022	N/A	1/31/2022	8/3/2022	8/11/2022	8/11/2022	8/17/2022	8/17/2022	GoP	47,500.00	47,500.00		41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19A	Procurement of Curtain Hanger	CPD	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/29/2022	7/29/2022	N/A	1/31/2022	8/9/2022	8/16/2022	8/16/2022	10/27/2022	10/27/2022	GoP	10,250.00	10,250.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-01	Consultancy Services for the AWD Mitigation Project	ODEDR	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	7/11/2022	7/11/2022	7/11/2022	12/31/2022	12/31/2022	GoP	115,455.00	115,455.00		113,636.36	113,636.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES-USE-03B, DEV-USE-03A, DEV-USE-03B	Procurement of ICT Equipment and Accessories	ISD, CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/17/2022	7/4/2022	N/A	1/31/2022	8/2/2022	8/18/2022	8/18/2022	10/14/2022	10/14/2022	GoP	45,080.00	45,080.00		36,025.00	36,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of Meat Grinder	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/29/2022	7/29/2022	N/A	1/31/2022	8/12/2022	8/19/2022	8/19/2022	9/13/2022	9/13/2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RES USE-17	Procurement of Office Chairs, Tables and Cabinet	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2022	N/A	N/A	6/20/2022	7/19/2022	N/A	1/31/2022	8/4/2022	8/22/2022	8/22/2022	9/13/2022	9/13/2022	GoP	24,000.00	24,000.00		17,344.00	17,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-17	Procurement of Office Chairs, Tables and Cabinet	CPD, RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2022	N/A	N/A	6/20/2022	7/19/2022	N/A	1/31/2022	8/4/2022	8/22/2022	8/22/2022	10/27/2022	10/27/2022	GoP	13,500.00	13,500.00		8,382.00	8,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-17	Procurement of Office Chairs, Tables and Cabinet	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2022	N/A	N/A	6/20/2022	7/19/2022	N/A	1/31/2022	8/4/2022	8/22/2022	8/22/2022	9/7/2022	9/7/2022	GoP	36,900.00	36,900.00		30,066.23	30,066.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV-USE-17, RES-USE-17	Procurement of Office Chairs, Tables and Cabinet	ISD, RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2022	N/A	N/A	6/20/2022	7/19/2022	N/A	1/31/2022	8/5/2022	8/25/2022	8/25/2022	11/16/2022	11/16/2022	GoP	106,000.00	106,000.00		64,806.75	64,806.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B, USE-04D	Procurement of Chemicals and Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/17/2022	7/26/2022	N/A	1/31/2022	8/6/2022	8/23/2022	8/23/2022	10/18/2022	10/18/2022	GoP	63,200.00	63,200.00		48,634.00	48,634.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B	Procurement of Chemicals and Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/17/2022	7/26/2022	N/A	1/31/2022	8/5/2022	8/23/2022	8/23/2022	9/1/2022	9/1/2022	GoP	3,000.00	3,000.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Chemicals and Laboratory Supplies	CBC, RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/17/2022	7/26/2022	N/A	1/31/2022	8/4/2022	8/23/2022	8/23/2022	8/25/2022	8/25/2022	GoP	44,745.00	44,745.00		35,870.00	35,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/17/2022	7/26/2022	N/A	1/31/2022	8/5/2022	8/23/2022	8/23/2022	9/20/2022	9/20/2022	GoP	8,800.00	8,800.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV-USE-03A, DEV-USE-03B, RES-USE-03B	Procurement of ICT Equipment and Accessories	ISD, RCFS	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2022	N/A	N/A	7/26/2022	7/27/2022	N/A	1/31/2022	8/17/2022	8/23/2022	8/23/2022	9/13/2022	9/13/2022	GoP	66,100.00	66,100.00		31,850.00	31,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04C	Procurement of Nitric Acid	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/29/2022	8/3/2022	N/A	1/31/2022	8/12/2022	8/24/2022	8/24/2022			GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Procurement of Meals and snacks for RCMAS Training	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2022	N/A	N/A	8/22/2022	8/22/2022	N/A	1/31/2022	8/23/2022	8/25/2022	8/25/2022	8/25/2022	8/25/2022	GoP	7,250.00	7,250.00		7,235.00	7,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09A	Procurement of printing of Policy Brief (Rice Science Decision-Makers)	SED	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2022	N/A	N/A	7/22/2022	7/22/2022	N/A	1/31/2022	8/15/2022	8/26/2022	8/26/2022	9/27/2022	9/27/2022	GoP	30,000.00	30,000.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-17	Procurement of Cabinet	CPD	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2022	N/A	N/A	8/9/2022	8/11/2022	N/A	1/31/2022	8/24/2022	8/30/2022	8/30/2022			GoP	36,000.00	36,000.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-22A	Procurement of Engine Oil	GRD, PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/29/2022	8/2/2022	N/A	1/31/2022	8/18/2022	9/1/2022	9/1/2022	10/17/2022	10/17/2022	GoP	18,250.00	18,250.00		10,140.00	10,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-10	Procurement of Library video production (other professional services)	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2022	N/A	N/A	7/15/2022	7/20/2022	N/A	1/31/2022	8/2/2022	8/31/2022	8/31/2022	11/29/2022	11/29/2022	GoP	35,000.00	35,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-10	Procurement of Service: Writer for PhilRice Newsletter: Rice Matters	COMREL	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	8/25/2022	8/31/2022	8/31/2022			GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A, USE-13E	Procurement of Hardware Construction Supplies and Materials - Research Sector	REMD, CPD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	12/15/2021	12/28/2021	N/A	1/31/2022	8/9/2022	9/15/2022	9/15/2022	10/13/2022	10/13/2022	GoP	17,080.00	17,080.00		12,310.00	12,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2022	N/A	N/A	8/18/2022	8/22/2022	N/A	1/31/2022	9/5/2022	9/15/2022	9/15/2022	11/18/2022	11/18/2022	GoP	17,001.00	17,001.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2022	N/A	N/A	8/18/2022	8/22/2022	N/A	1/31/2022	9/6/2022	9/19/2022	9/19/2022	12/14/2022	12/14/2022	GoP	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2022	N/A	N/A	8/18/2022	8/22/2022	N/A	1/31/2022	9/2/2022	9/15/2022	9/15/2022	10/10/2022	10/10/2022	GoP	13,000.00	13,000.00		9,119.25	9,119.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2022	N/A	N/A	8/18/2022	8/22/2022	N/A	1/31/2022	9/3/2022	9/15/2022	9/15/2022	10/19/2022	10/19/2022	GoP	16,000.00	16,000.00		5,902.50	5,902.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2022	N/A	N/A	8/18/2022	8/22/2022	N/A	1/31/2022	9/2/2022	9/15/2022	9/15/2022	10/5/2022	10/5/2022	GoP	6,000.00	6,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2022	N/A	N/A	8/18/2022	8/22/2022	N/A	1/31/2022	9/2/2022	9/15/2022	9/15/2022	10/4/2022	10/4/2022	GoP	5,000.00	5,000.00		1,573.00	1,573.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of DNA sequencing	CPD	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/25/2022	8/25/2022	N/A	1/31/2022	9/14/2022	9/27/2022	9/27/2022	9/28/2022	9/28/2022	GoP	10,000.00	10,000.00		9,360.00	9,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13C, USE-13A	Procurement of Hardware Construction Supplies and Materials - Research Sector	REMD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2022	N/A	N/A	8/17/2022	8/23/2022	N/A	1/31/2022	9/7/2022	9/20/2022	9/20/2022	10/6/2022	10/6/2022	GoP	56,000.00	56,000.00		40,820.00	40,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04E	Procurement of primers for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/22/2022	8/23/2022	N/A	1/31/2022	9/9/2022	9/28/2022	9/28/2022	11/8/2022	11/8/2022	GoP	15,000.00	15,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-11	Procurement for Dietary Fiber Analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/23/2022	8/31/2022	N/A	1/31/2022	9/15/2022	10/10/2022	10/10/2022	10/20/2022	10/20/2022	GoP	30,000.00	30,000.00		29,792.00	29,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Repair and maintenance of Freeze Dryer	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	9/7/2022	10/4/2022	10/4/2022	10/18/2022	10/18/2022	GoP	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Protein Extraction Reagent	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/22/2022	8/23/2022	N/A	1/31/2022	9/5/2022	9/22/2022	9/22/2022	11/24/2022	11/24/2022	GoP	160,000.00	160,000.00		139,760.00	139,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Procurement of customized long sleeve (token) for Resource Person of PalayAralan	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/23/2022	9/7/2022	N/A	1/31/2022	9/15/2022	9/27/2022	9/27/2022	10/4/2022	10/4/2022	GoP	18,600.00	18,600.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Procurement of Services for the Preventive Maintenance and calibration of Olympus Microscopes	PBBD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	9/16/2022	9/22/2022	9/22/2022	10/24/2022	10/24/2022	GoP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A, USE-13E, USE-13C	Procurement of Hardware Construction Supplies and Materials - Research Sector	CBC, REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	12/15/2021	12/28/2021	N/A	1/31/2022	8/9/2022	9/27/2022	9/27/2022	10/27/2022	10/27/2022	GoP	48,200.00	48,200.00		18,870.10	18,870.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05F	Procurement for fabricated insect cage	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2022	N/A	N/A	7/5/2022	7/18/2022	N/A	1/31/2022	8/22/2022	9/27/2022	9/27/2022	10/25/2022	10/25/2022	GoP	51,000.00	51,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04F, USE-05F	Procurement for fabricated insect cages and compartment seedbox	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2022	N/A	N/A	7/5/2022	7/18/2022	N/A	1/31/2022	8/22/2022	9/28/2022	9/28/2022			GoP	40,000.00	40,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01K	Procurement of Tires	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	9/5/2022	N/A	N/A	9/8/2022	9/13/2022	N/A	1/31/2022	9/20/2022	9/29/2022	9/29/2022	10/4/2022	10/4/2022	GoP	49,500.00	49,500.00		42,232.00	42,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of Superpolycanvass	REMD	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2022	N/A	N/A	8/8/2022	9/21/2022	N/A	1/31/2022	9/21/2022	9/28/2022	9/28/2022	9/28/2022	9/28/2022	GoP	15,000.00	15,000.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Procurement customized Shirt (token) for the respondents in the data collection of the project	SED	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/14/2022	9/14/2022	N/A	1/31/2022	9/22/2022	9/28/2022	9/28/2022	10/4/2022	10/4/2022	GoP	49,980.00	49,980.00		46,452.00	46,452.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19A	Procurement of Disposables Cups	GRD	NO	NP-53.9 - Small Value Procurement	N/A	8/15/2022	N/A	N/A	8/18/2022	9/15/2022	N/A	1/31/2022	9/22/2022	10/5/2022	10/5/2022	11/16/2022	11/16/2022	GoP	15,000.00	15,000.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A	Procurement of Laboratory supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2022	N/A	N/A	8/30/2022	8/30/2022	N/A	1/31/2022	9/15/2022	9/29/2022	9/29/2022	9/30/2022	9/30/2022	GoP	64,000.00	64,000.00		31,264.00	31,264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Molecular Biology reagent	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/16/2022	9/16/2022	N/A	1/31/2022	9/29/2022	10/5/2022	10/5/2022	12/2/2022	12/2/2022	GoP	32,000.00	32,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-10B, USE-03B	Procurement of ICT equipment, Inks, and Peripherals	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2022	N/A	N/A	9/1/2022	9/8/2022	N/A	1/31/2022	9/28/2022	10/11/2022	10/11/2022	11/8/2022	11/8/2022	GoP	76,300.00	76,300.00		74,940.00	74,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03A, USE-03B	Procurement of ICT equipment, Inks, and Peripherals	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2022	N/A	N/A	9/1/2022	9/8/2022	N/A	1/31/2022	9/28/2022	10/10/2022	10/10/2022	10/14/2022	10/14/2022	GoP	9,340.00	9,340.00		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-11A	Procurement of Electrode	ASPPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	10/4/2022	10/14/2022	10/14/2022	10/25/2022	10/25/2022	GoP	30,053.34	30,053.34		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21D	Procurement of Rubber Track	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2022	N/A	N/A	9/26/2022	9/28/2022	N/A	1/31/2022	10/5/2022	10/14/2022	10/14/2022	10/28/2022	10/28/2022	GoP	50,000.00	50,000.00		46,700.00	46,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B	Procurement of laboratory supplies & consumables	GRD	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2022	N/A	N/A	8/15/2022	8/17/2022	N/A	1/31/2022	9/13/2022	10/11/2022	10/11/2022	11/14/2022	11/14/2022	GoP	38,000.00	38,000.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of laboratory supplies & consumables	CPD	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2022	N/A	N/A	8/15/2022	8/17/2022	N/A	1/31/2022	9/13/2022	10/11/2022	10/11/2022	11/22/2022	11/22/2022	GoP	17,200.00	17,200.00		16,646.40	16,646.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-17	Procurement of Office Furniture	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/26/2022	9/27/2022	N/A	1/31/2022	10/4/2022	10/19/2022	10/19/2022	11/16/2022	11/16/2022	GoP	12,000.00	12,000.00		7,589.00	7,589.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B	Procurement of laboratory supplies & consumables	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2022	N/A	N/A	8/15/2022	8/17/2022	N/A	1/31/2022	9/13/2022	10/11/2022	10/11/2022	10/25/2022	10/25/2022	GoP	4,000.00	4,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Procurement of Sealant and Wooden Plank	GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2022	N/A	N/A	9/16/2022	9/19/2022	N/A	1/31/2022	10/3/2022	10/13/2022	10/13/2022			GoP	12,820.00	12,820.00		12,519.00	12,519.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-10	Procurement of Soil Sample Analysis	ASPPD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	10/10/2022	10/12/2022	10/12/2022	12/1/2022	12/1/2022	GoP	51,750.00	51,750.00		51,750.00	51,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	DNA sequencing of rice germplasm	GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2022	N/A	N/A	9/21/2022	9/22/2022	N/A	1/31/2022	10/10/2022	10/18/2022	10/18/2022	10/19/2022	10/19/2022	GoP	238,160.00	238,160.00		236,160.00	236,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Procurement of Monitor	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2022	N/A	N/A	8/31/2022	9/5/2022	N/A	1/31/2022	9/14/2022	10/19/2022	10/19/2022	11/19/2022	11/19/2022	GoP	44,970.00	44,970.00		32,700.00	32,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-10B	Procurement of Mobile Phone	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2022	N/A	N/A	8/31/2022	9/5/2022	N/A	1/31/2022	9/14/2022	10/20/2022	10/20/2022	10/25/2022	10/25/2022	GoP	44,970.00	44,970.00		34,740.00	34,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Preventive maintenance and calibration of laboratory equipment/device of CPD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2022	N/A	N/A	8/12/2022	8/15/2022	N/A	1/31/2022	9/30/2022	10/19/2022	10/19/2022			GoP	92,500.00	92,500.00		87,300.00	87,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES CSE-01C	Procurement of Janitorial Supplies	PPD	NO	Shopping	N/A	9/13/2022	N/A	N/A	9/16/2022	9/16/2022	N/A	1/31/2022	10/7/2022	10/20/2022	10/20/2022	10/25/2022	10/25/2022	GoP	85,360.00	85,360.00		81,480.00	81,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B	Procurement of pH Buffer Solution and Potassium	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2022	N/A	N/A	9/20/2022	9/28/2022	N/A	1/31/2022	10/11/2022	10/20/2022	10/20/2022	11/8/2022	11/8/2022	GoP	7,200.00	7,200.00		5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-02A	Procurement of Printer Consumables,	GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2022	N/A	N/A	9/16/2022	9/22/2022	N/A	1/31/2022	10/17/2022	10/20/2022	10/20/2022	11/7/2022	11/7/2022	GoP	9,000.00	9,000.00		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RES OMO-08	Procurement of Customized items (tokens) for Data Collection Participants	SED	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/3/2022	10/5/2022	N/A	1/31/2022	10/14/2022	10/25/2022	10/25/2022	10/28/2022	10/28/2022	GoP	20,168.00	20,168.00		19,320.00	19,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01A	Procurement for the repair and replacement of parts of Air-conditioning unit,	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2022	N/A	N/A	9/30/2022	10/3/2022	N/A	1/31/2022	10/18/2022	11/3/2022	11/3/2022			GoP	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-13	Procurement of Price- Smartphone,	OED	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2022	N/A	N/A	10/11/2022	10/12/2022	N/A	1/31/2022	10/21/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	GoP	10,000.00	10,000.00		9,990.00	9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Catering Services for Visitors of Rice Artwork Exhibit	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	1/31/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	GoP	14,000.00	14,000.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Catering Services for Visitors of Rice Artwork Exhibit (Additional for PR No. 2022-10-3254)	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	1/31/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05F	Procurement of agricultural supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2022	N/A	N/A	9/16/2022	9/19/2022	N/A	1/31/2022	10/10/2022	11/15/2022	11/15/2022	12/15/2022	12/15/2022	GoP	3,090.03	3,090.03		2,120.00	2,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05F	Procurement of agricultural supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2022	N/A	N/A	9/16/2022	9/19/2022	N/A	1/31/2022	10/10/2022	11/15/2022	11/15/2022	12/25/2022	12/25/2022	GoP	9,975.00	9,975.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Procurement of IT Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2022	N/A	N/A	9/30/2022	10/3/2022	N/A	1/31/2022	10/20/2022	11/3/2022	11/3/2022	12/12/2022	12/12/2022	GoP	49,999.00	49,999.00		39,800.00	39,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Laboratory supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/13/2022	10/14/2022	N/A	1/31/2022	10/20/2022	11/2/2022	11/2/2022			GoP	18,400.00	18,400.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-05A	Subscription to Proquest Agriculture Journal (Renewal) 1 Year subscription Period covered : December 1,2022 to Nov 30,2023	ODEDR	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	10/5/2022	11/8/2022	11/8/2022	11/16/2022	11/16/2022	GoP	350,000.00	350,000.00		345,000.00	345,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-13	Procurement of Various books	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/24/2022	8/31/2022	N/A	1/31/2022	10/14/2022	11/10/2022	11/10/2022			GoP	64,344.00	64,344.00		62,414.00	62,414.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13E, USE-01A	Procurement of Office Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2022	N/A	N/A	9/21/2022	9/22/2022	N/A	1/31/2022	10/19/2022	11/7/2022	11/7/2022	11/9/2022	11/9/2022	GoP	25,850.00	25,850.00		10,729.00	10,729.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01A, USE-13E	Procurement of Office Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2022	N/A	N/A	9/21/2022	9/22/2022	N/A	1/31/2022	10/18/2022	11/7/2022	11/7/2022	11/8/2022	11/8/2022	GoP	15,400.00	15,400.00		4,926.00	4,926.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Procurement of Calibration Services for various Laboratory Equipment	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2022	N/A	N/A	9/19/2022	9/20/2022	N/A	1/31/2022	10/18/2022	11/7/2022	11/7/2022	12/21/2022	12/21/2022	GoP	155,100.00	155,100.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Procurement of Calibration Services of Multi-Channel Pipettors	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2022	N/A	N/A	9/19/2022	9/20/2022	N/A	1/31/2022	10/18/2022	11/7/2022	11/7/2022	11/18/2022	11/18/2022	GoP	32,000.00	32,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13D	Procurement of Gravel and Sand	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/5/2022	10/6/2022	N/A	1/31/2022	10/14/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-15	Procurement of Acetylene Refill Instrument Grade	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2022	N/A	N/A	10/17/2022	10/18/2022	N/A	1/31/2022	11/4/2022	11/25/2022	11/25/2022			GoP	8,200.00	8,200.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Laboratory Supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/3/2022	10/25/2022	N/A	1/31/2022	11/3/2022	11/17/2022	11/17/2022	12/14/2022	12/14/2022	GoP	40,000.00	40,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Laboratory Supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/3/2022	10/25/2022	N/A	1/31/2022	11/3/2022	11/15/2022	11/15/2022			GoP	9,000.00	9,000.00		8,920.00	8,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Laboratory Supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/22/2022	9/27/2022	N/A	1/31/2022	10/22/2022	11/16/2022	11/16/2022			GoP	9,000.00	9,000.00		4,509.00	4,509.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Laboratory Supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/22/2022	9/27/2022	N/A	1/31/2022	10/21/2022	11/24/2022	11/24/2022	12/27/2022	12/27/2022	GoP	9,000.00	9,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Laboratory Supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/22/2022	9/27/2022	N/A	1/31/2022	10/24/2022	11/16/2022	11/16/2022			GoP	19,000.00	19,000.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A	Procurement of Laboratory Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2022	N/A	N/A	9/7/2022	9/8/2022	N/A	1/31/2022	10/10/2022	11/16/2022	11/16/2022	12/6/2022	12/6/2022	GoP	1,000.00	1,000.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A	Procurement of Laboratory Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2022	N/A	N/A	9/7/2022	9/8/2022	N/A	1/31/2022	10/7/2022	11/15/2022	11/15/2022			GoP	5,200.00	5,200.00		1,510.00	1,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09A, USE-04F, USE-04B, USE-04A	Procurement of Laboratory Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2022	N/A	N/A	9/7/2022	9/8/2022	N/A	1/31/2022	10/7/2022	11/16/2022	11/16/2022	11/29/2022	11/29/2022	GoP	19,100.00	19,100.00		11,423.00	11,423.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09A	Procurement of PPE	GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2022	N/A	N/A	10/13/2022	10/20/2022	N/A	1/31/2022	11/3/2022	11/25/2022	11/25/2022	11/29/2022	11/29/2022	GoP	18,000.00	18,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04C-1	Procurement of Hydrochloric Acid (HCl) Analytical Grade and Technical Grade	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2022	N/A	N/A	10/17/2022	10/19/2022	N/A	1/31/2022	11/4/2022	11/16/2022	11/16/2022	11/28/2022	11/28/2022	GoP	12,100.00	12,100.00		8,450.00	8,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES COM-03	Subscription to Data Postpaid Plan (Globe) from July to December 2022	ASPPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	8/3/2022	11/16/2022	11/16/2022			GoP	8,994.00	8,994.00		7,495.00	7,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A	Procurement of Laboratory Device	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/26/2022	9/28/2022	N/A	1/31/2022	10/27/2022	12/22/2022	12/22/2022			GoP	30,000.00	30,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A	Procurement of Laboratory Device	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/26/2022	9/28/2022	N/A	1/31/2022	10/25/2022	11/22/2022	11/22/2022	12/7/2022	12/7/2022	GoP	22,500.00	22,500.00		3,320.00	3,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Catering Services for the Policy Talks	SED	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2022	N/A	N/A	10/31/2022	11/3/2022	N/A	1/31/2022	11/10/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	GoP	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Procurement for Repair of One Unit Instron	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	11/9/2022	12/21/2022	12/21/2022			GoP	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Procurement of Repairs and Maintenance of the Laboratory Fumehood	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2022	N/A	N/A	10/18/2022	10/19/2022	N/A	1/31/2022	11/10/2022	11/16/2022	11/16/2022			GoP	26,224.00	26,224.00		25,750.00	25,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09F	Procurement of PPEs for field activities	GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/21/2022	9/22/2022	N/A	1/31/2022	10/13/2022	11/25/2022	11/25/2022	12/2/2022	12/2/2022	GoP	10,600.00	10,600.00		9,520.00	9,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES TSS-01	Supply and delivery of various items (tokens) for CBC visitors during National Biotech week	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	N/A	11/14/2022	11/16/2022	N/A	1/31/2022	11/21/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	GoP	39,000.00	39,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09D, USE-09F	Procurement of PPEs for field activities	GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/21/2022	9/22/2022	N/A	1/31/2022	10/12/2022	11/29/2022	11/29/2022			GoP	113,500.00	113,500.00		102,580.00	102,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES COM-04	Subscriptiion to Internet (additional-with bandwidth increase)	ASPPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	10/11/2022	12/12/2022	12/12/2022			GoP	430,400.00	430,400.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-09A	Printing of Policy Brief (Rice Science for Decision-Maker)	SED	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/2/2022	11/2/2022	N/A	1/31/2022	11/10/2022	11/22/2022	11/22/2022			GoP	23,600.00	23,600.00		22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Procurement of Electronic Parts for Field Robot High Precision GPS-RTK Autonomous Guidance and Control	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/24/2022	10/25/2022	N/A	1/31/2022	11/11/2022	11/22/2022	11/22/2022			GoP	125,950.00	125,950.00		124,500.00	124,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-10	Procurement of Rice Based Products Analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/2/2022	11/3/2022	N/A	1/31/2022	11/14/2022	11/22/2022	11/22/2022	12/9/2022	12/9/2022	GoP	116,900.00	116,900.00		116,600.00	116,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19E	Procurement of Christmas Decorations	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2022	N/A	N/A	11/4/2022	11/15/2022	N/A	1/31/2022	11/18/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	GoP	36,920.00	36,920.00		36,920.00	36,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-17	Procurement of Various Office Supplies	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	10/3/2022	N/A	N/A	10/11/2022	10/19/2022	N/A	1/31/2022	11/17/2022	11/27/2022	11/27/2022			GoP	13,400.00	13,400.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-17	Procurement of Various Office Supplies	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	10/3/2022	N/A	N/A	10/11/2022	10/19/2022	N/A	1/31/2022	11/17/2022	11/23/2022	11/23/2022	12/7/2022	12/7/2022	GoP	4,585.00	4,585.00		3,538.00	3,538.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-03	Carabao Plowing at LTFE Experimental Field and Palaymanan Area	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	11/24/2022	11/24/2022	11/24/2022			GoP	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-05A	Subscription to GGE Biplot Software (Renewal for 1 computer duration October 2022-October 2023)	PBBD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	11/14/2022	12/1/2022	12/1/2022	12/12/2022	12/12/2022	GoP	30,000.00	30,000.00		28,675.50	28,675.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Procurement of ICT supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/5/2022	11/15/2022	N/A	1/31/2022	11/17/2022	11/28/2022	11/28/2022	12/12/2022	12/12/2022	GoP	11,000.00	11,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07E	Procurement of UV Plastic	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/13/2022	10/19/2022	N/A	1/31/2022	11/17/2022	11/28/2022	11/28/2022	12/2/2022	12/2/2022	GoP	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Procurement of Printer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/17/2022	11/3/2022	N/A	1/31/2022	11/21/2022	11/29/2022	11/29/2022			GoP	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Procurement of Servce fot the Calibration of Equipment	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2022	N/A	N/A	10/27/2022	11/3/2022	N/A	1/31/2022	11/17/2022	12/1/2022	12/1/2022	12/12/2022	12/12/2022	GoP	39,000.00	39,000.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Preventive Maintenance of Fumehood	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	11/17/2022	12/12/2022	12/12/2022			GoP	25,760.00	25,760.00		25,760.00	25,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Catering Services for SED Writeshop	SED	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2022	N/A	N/A	11/23/2022	11/24/2022	N/A	1/31/2022	11/25/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	GoP	22,750.00	22,750.00		22,750.00	22,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Preventive Maintenance and Calibration of Technical and Scientific Equipment of ASPPD	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2022	N/A	N/A	10/18/2022	10/19/2022	N/A	1/31/2022	11/15/2022	11/28/2022	11/28/2022	12/14/2022	12/14/2022	GoP	90,000.00	90,000.00		68,400.00	68,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Procurement of ICT equipment	SED	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/26/2022	10/26/2022	N/A	1/31/2022	11/18/2022	11/29/2022	11/29/2022	12/12/2022	12/12/2022	GoP	98,000.00	98,000.00		96,200.00	96,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Procurement of Leis	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/11/2022	11/15/2022	N/A	1/31/2022	11/22/2022	11/28/2022	11/28/2022	12/2/2022	12/2/2022	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RES USE-03B	Procurement of ICT equipment	SED	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/26/2022	10/26/2022	N/A	1/31/2022	11/17/2022	11/29/2022	11/29/2022	12/12/2022	12/12/2022	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-07	Lease of Venue and accommodation for SED Writeshop	SED	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	11/24/2022	11/29/2022	11/29/2022	12/29/2022	12/29/2022	GoP	36,250.00	36,250.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Procurement of Construction Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/2/2022	11/14/2022	N/A	1/31/2022	11/18/2022	12/1/2022	12/1/2022			GoP	85,000.00	85,000.00		56,685.00	56,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-05A	Subscription to Adobe Creative Cloud Apps	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/24/2022	10/25/2022	N/A	1/31/2022	11/18/2022	12/5/2022	12/5/2022			GoP	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Procurement of Power supply	SED	NO	NP-53.9 - Small Value Procurement	N/A	11/7/2022	N/A	N/A	11/10/2022	11/10/2022	N/A	1/31/2022	11/25/2022	12/5/2022	12/5/2022	12/12/2022	12/12/2022	GoP	50,000.00	50,000.00		34,900.00	34,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Procurement of IT Laptop	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2022	N/A	N/A	10/27/2022	10/28/2022	N/A	1/31/2022	11/10/2022	12/6/2022	12/6/2022	12/27/2022	12/27/2022	GoP	49,900.00	49,900.00		39,800.00	39,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-09A	Printing of Coloring Book on Rice Production Technologies and Rice Production Activity Book Vol. 1 & 2.	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/15/2022	11/16/2022	N/A	1/31/2022	11/22/2022	12/7/2022	12/12/2022			GoP	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Procurement of External Hard Drive	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2022	N/A	N/A	11/8/2022	11/8/2022	N/A	1/31/2022	11/10/2022	12/15/2022	12/15/2022			GoP	19,250.00	19,250.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Preventive maintenance, verification and testing of FOSS fibertec Crude Fiber Analyzer and FOSS Soxtec	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	11/29/2022	12/19/2022	12/19/2022			GoP	39,200.00	39,200.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09F	Procurement of PPE for the Field Workers of Rice Engineering and Mechanization Division	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	1/31/2022	11/29/2022	12/15/2022	12/15/2022			GoP	21,700.00	21,700.00		16,740.00	16,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Procurement of Services for the Preventive Maintenance and Calibration of Microcentrifuge and Centrifuge	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	11/17/2022	12/28/2022	12/28/2022			GoP	45,100.00	45,100.00		45,100.00	45,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Procurement of Desktop Computer for COMREL Office	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/15/2022	11/16/2022	N/A	1/31/2022	11/25/2022	12/15/2022	12/15/2022			GoP	98,000.00	98,000.00		91,798.00	91,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09B	Procurement of PPEs	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2022	N/A	N/A	11/18/2022	11/22/2022	N/A	1/31/2022	12/6/2022	12/16/2022	12/16/2022			GoP	49,750.00	49,750.00		45,880.00	45,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Procurement of meals and snacks for PBBD Annual General Assembly	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/13/2022	12/14/2022	N/A	1/31/2022	12/15/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	GoP	21,000.00	21,000.00		20,842.50	20,842.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Catering service for Rice Crop Manager Advisory Service (RCMAS Training for ASPPD Staff dated December 19, 2022 and Agronomy, Soils and Plant Physiology Division Year-end Activity and Staff Recognition on December 20, 2022,	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/7/2022	12/7/2022	N/A	1/31/2022	12/15/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	GoP	35,500.00	35,500.00		31,950.00	31,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Catering Services for GRD Year-End Review	GRD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	1/31/2022	12/16/2022	12/16/2022	12/16/2022	12/19/2022	12/19/2022	GoP	22,800.00	22,800.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Procuremet of Long Sleeves for (tokens) for ASPPD Techno Clinic	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2022	N/A	N/A	12/11/2022	12/13/2022	N/A	1/31/2022	12/16/2022	12/16/2022	12/16/2022	12/19/2022	12/19/2022	GoP	30,400.00	30,400.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Procurement of Laptop for ComRel	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	1/31/2022	12/7/2022	12/21/2022	12/21/2022	12/22/2022	12/22/2022	GoP	49,000.00	49,000.00		45,780.00	45,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-10	Procurement of Services (Professional Video Editor) for Palay Kamalayan Video Production	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/17/2022	10/25/2022	N/A	1/31/2022	11/28/2022	12/22/2022	12/22/2022			GoP	120,000.00	120,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B	Procurement of Laboratory Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	11/7/2022	N/A	N/A	11/14/2022	11/16/2022	N/A	1/31/2022	12/7/2022	12/22/2022	12/22/2022			GoP	31,000.00	31,000.00		20,991.00	20,991.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B	Procurement of Laboratory Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/14/2022	11/16/2022	N/A	1/31/2022	12/7/2022	12/21/2022	12/21/2022			GoP	26,000.00	26,000.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07E	Procurement of PE plastic	CPD	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/5/2022	10/24/2022	N/A	1/31/2022	12/1/2022	12/22/2022				GoP	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	
RES USE-17	Fabrication of Metal Rack	CPD	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2022	N/A	N/A	11/18/2022	11/22/2022	N/A	1/31/2022	12/2/2022	12/23/2022				GoP	45,000.00	45,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Procurement of spare parts and maintenance service of HI901 Hanna Titrator	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2022	N/A	N/A	12/1/2022	12/8/2022	N/A	1/31/2022	12/23/2022	12/28/2022	12/28/2022			GoP	119,000.00	119,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-09A	Printing of Books entitled: "Manual on the use of participatory approaches in agriculture studies"	SED	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/12/2022	12/13/2022	N/A	1/31/2022	12/21/2022	12/29/2022	12/29/2022			GoP	135,000.00	135,000.00		121,600.00	121,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES PRO-06	Procurement of Service: Layout Artist of the Rice Breeding Operations Manual at PhilRice	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2022	N/A	N/A	12/21/2022	12/22/2022	N/A	1/31/2022	12/28/2022	12/29/2022	12/29/2022			GoP	120,000.00	120,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES PRO-06	Procuement of Service: Language Editor of the Rice Breeding Operations Manual at PhilRice	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2022	N/A	N/A	12/22/2022	12/22/2022	N/A	1/31/2022	12/28/2022	12/29/2022	12/29/2022			GoP	70,000.00	70,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-09A	Commercial Printing of Book/Manual Title of Book: RICE BREEDING OPERATIONS MANUAL AT PHILRICE	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2022	N/A	N/A	12/22/2022	12/22/2022	N/A	1/31/2022	12/22/2022	12/29/2022	12/29/2022			GoP	150,000.00	150,000.00		139,000.00	139,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks for farmers during the conduct of farmer's survey covering DS and WS 2021 in Talavera, Nueva Ecija dated June 27, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/26/2022	6/26/2022	GoP	600.00	600.00		492.50	492.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals consumed during ComRel meeting re blood donation drive and preparation for the upcoming mid-year review dated June 8, 2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/8/2022	6/8/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K, USE-13A	V-Belt and Steel sheet used for boat tiller and fabrication of multicrop seeder hopper.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Drinking water of ASPPD for the month of May to Oct 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/31/2022	10/31/2022	GoP	15,575.00	15,575.00		15,150.00	15,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-22A	Motor Oil for grasscutter	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	1,950.00	1,950.00		965.00	965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01A	Office Supplies for ODEDR	ODEDR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/8/2022	6/8/2022	GoP	1,287.00	1,287.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01B	4 digit hand tally counter	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/8/2022	6/8/2022	GoP	1,250.00	1,250.00		475.00	475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-06A	Liquid hand soap for ComRel	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/30/2022	5/30/2022	GoP	720.00	720.00		554.40	554.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks for farmers' and lunch for local guide during the survey in Bacarra, Ilocos Norte covering DS and WS 2021 dtd June 06-10, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/8/2022	6/8/2022	GoP	4,800.00	4,800.00		2,694.50	2,694.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during meeting for updating of Nutrition Month Webinar Plans dated June 20, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during sensory of rice samples using computerized system dated June 21, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/21/2022	6/21/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Optical USB Mouse for RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/18/2022	6/18/2022	GoP	2,100.00	2,100.00		1,449.00	1,449.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Mouse and Keyboard for RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/10/2022	6/10/2022	GoP	3,500.00	3,500.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during CPD pulling and transplanting dated June 28 & 30,2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09F	Long sleeves, PPE during field activities	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Flathead bolt & nut w/ washer for pulleys lock and pneumatic wheel lock	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/30/2022	5/30/2022	GoP	1,100.00	1,100.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	V-Belt for shop custom service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	3,465.00	3,465.00		3,465.00	3,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13B	GI fittings for custom shop project use.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/18/2022	6/18/2022	GoP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	GI sheet for combine harvester	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/28/2022	6/28/2022	GoP	2,000.00	2,000.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	V-Belt and Pulley for shop custom service use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/28/2022	6/28/2022	GoP	460.00	460.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RES USE-21K	O-ring for fabrication of Makisig.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/28/2022	6/28/2022	GoP	1,200.00	1,200.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-13	Meals during the Conduct of LLL in Tarlac dated 6/22/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/22/2022	6/22/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Drinking water of GRD for the month of June 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-13A	Door Knob Set for GRD-STU office	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	600.00	600.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-21D	Oil Seal for combine harvester	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	500.00	500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES RAM-01D	Tire Vulcanize of Truck 704	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/25/2022	5/25/2022	GoP	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-03B	Keyboard and Mouse for RCFS Division	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/26/2022	5/26/2022	GoP	1,900.00	1,900.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-01A	Certificate holder of NM seminar Speaker	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/4/2022	7/4/2022	GoP	200.00	200.00		115.00	115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Snacks during RCFS Division Midyear Review dtd June 27, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Sancks during RCFS Division Meeting dtd June 30, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-08	Token for resource speaker/facilitator/moderator during NM seminar	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	2,420.00	2,420.00		2,420.00	2,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-18	Rice Cooker and Blender, prizes for Nutrigames	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/13/2022	7/13/2022	GoP	2,000.00	2,000.00		1,974.00	1,974.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Snacks during seed pulling and field lay-outing of GRD dtd July 4, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/4/2022	7/4/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals and snacks during the meeting with enumerators to discuss concerns in the next survey in Tarlac dated June 15, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/15/2022	6/15/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Snacks during the meeting with enumerators of crop diversification dated June 29, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-01B	Dater Stamp for GRD	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-21K	Ball Bearing used for metering plate of seeder attachment.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-05C	Feeds for laying ducks at Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals and Snacks during r transplanting of three line hybrid parental lines dtd July 12, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/12/2022	7/12/2022	GoP	3,400.00	3,400.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals during RCFSD Meeting dtd July 8, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/8/2022	7/8/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-09A	Tarpaulin for exhibit in wellness week of DSWD on July 18-19, 2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/13/2022	7/13/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-13	Notarization of contract	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/15/2022	7/15/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-01A	Double sided tape for for events/activities	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	1,000.00	1,000.00		110.00	110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-21K	Exterior used in the lovol tractor tire	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/1/2022	7/1/2022	GoP	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals and Snacks during CPD Midyear Reporting dated July 5,2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/5/2022	7/5/2022	GoP	4,800.00	4,800.00		4,742.00	4,742.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-19A	Plstic Pail for experimental set-up of GRD-213.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/14/2022	7/14/2022	GoP	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-13D	Garden soil used in experimental set-up of GRD-213 project	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/14/2022	7/14/2022	GoP	4,000.00	4,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Drinking water of GRD Staff for the month of June 2022.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	2,100.00	2,100.00		1,860.00	1,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals during the discussion, performance and validity tests of robotractor technology dated 04/11/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	4/11/2022	4/11/2022	GoP	4,990.00	4,990.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals served during the Google Earth Engine and Application LLS dated 06/24/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-13A	GI Wire used in Multi-vegetable Area in Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/7/2022	7/7/2022	GoP	3,000.00	3,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals and snacks during ASPPD Mid-year In-house Review (continuation) dtd 7/11/22	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/11/2022	7/11/2022	GoP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Drinking water for Hybrid Building occupants for month of July to Nov 2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/8/2022	11/8/2022	GoP	4,500.00	4,500.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Snacks during Nutrition Month Webinar dated July 18, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/18/2022	7/18/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Drinking water of RCFSD for the month of June 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/13/2022	7/13/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-05E	Rice NSIC Rc 508 & 534 for analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/20/2022	7/20/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-05E	Ominio (black rice) for analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/8/2022	7/8/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-05A	Bamboo used as reinforcement	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-21K	V-Belt for transmission of pnuematic wheel	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/14/2022	7/14/2022	GoP	2,760.00	2,760.00		2,654.99	2,654.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-21K, USE-13A	Supplies and materials for shop custom service use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/5/2022	7/5/2022	GoP	3,850.00	3,850.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-15	Oxygen refill for shop custom service use.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/8/2022	7/8/2022	GoP	1,800.00	1,800.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Snacks during the finalization of activities on feeding program dtd jul 15, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/15/2022	7/15/2022	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-05C	Feeds for laying ducks at Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/14/2022	7/14/2022	GoP	1,600.00	1,600.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-05E	Palay Seeds used for the crop establishment of the project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/6/2022	7/6/2022	GoP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-05A	Coco peat used for the hydroponics garden.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	2,940.00	2,940.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Snacks during sensory evaluation dated July 26, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/26/2022	7/26/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals during the general clean-up of central chemical storage and chemical waste treatment dtd July 22, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/22/2022	7/22/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals during study update meeting and poster presentation coaching dated June 30, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-18	Electric meat grinder	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	5,000.00	5,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-18	Portable butane stove & Oven toaster (Prize for Nutrigame: Week 4)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	2,000.00	2,000.00		1,448.00	1,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Grocery items for Nutrition month activity: Feeding program	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/23/2022	7/23/2022	GoP	2,000.00	2,000.00		1,959.00	1,959.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-09A	Trapaulin printing (chemical spill procedure)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/22/2022	7/22/2022	GoP	500.00	500.00		80.00	80.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Snacks consumed during CPD pulling and layouting for test materials for tungro and stemborer dated July 26,2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/26/2022	7/26/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Snacks consumed during CPD transplanting for test materials for tungro and stemborer dated July 27,2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RES OMO-06	Drinking water of FSC for the month of August	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/2/2022	8/2/2022	GoP	1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05E	Ampalaya Seedlings to be use in Palayamanan vegetable area	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/18/2022	7/18/2022	GoP	2,000.00	2,000.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during ASPPD Mid-year In-house Review dtd July 6, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/6/2022	7/6/2022	GoP	4,800.00	4,800.00		4,580.00	4,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Drinking water of CPD for the month of July 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/1/2022	8/1/2022	GoP	2,800.00	2,800.00		2,370.00	2,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Silicon sealant for screenhouse set up	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/2/2022	8/2/2022	GoP	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-13	Snacks consumed during field briefing and evaluation for Bagabag demo fields dated 06/08/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/8/2022	6/8/2022	GoP	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks served during regular masswork conducted at the triangle area and assignment areas.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals of facilitator for the feeding activity dtd July 29, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/29/2022	7/29/2022	GoP	1,500.00	1,500.00		1,407.00	1,407.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01A	Photopaper	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	240.00	240.00		232.00	232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05E	Rice for analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/22/2022	7/22/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Drinking water of GRD for the month of August 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/4/2022	8/4/2022	GoP	600.00	600.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Tilapia for mass production of roasted brine fish	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	850.00	850.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Food ingredients for atchara production	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	370.00	370.00		370.00	370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks consumed during RCFS Division meeting dtd July 15, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/15/2022	7/15/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during REMD monthly division meeting dtd March 7, 2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	3/7/2022	3/7/2022	GoP	4,950.00	4,950.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Digital vernier caliper	GRD	NO	NP-53.9 - Small Value Procurement	N/A	4/18/2022	N/A	N/A	4/26/2022	4/26/2022	N/A	1/31/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	12,000.00	12,000.00		1,299.00	1,299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Powertiller's supplies and materials	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/5/2022	8/5/2022	GoP	680.00	680.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks served during REMD monthly meeting	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/8/2022	6/8/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09F	Bucket hat	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	3,000.00	3,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Fanbelt for handtractor	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/8/2022	8/8/2022	GoP	2,800.00	2,800.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Rotary lovol supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/16/2022	8/16/2022	GoP	320.00	320.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-13	Meals and Snacks during field briefing and evaluation in Tarlac dated 8/02/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/2/2022	8/2/2022	GoP	4,950.00	4,950.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13B	EMT pipe electrical conduit 25mm diameter	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/26/2022	7/26/2022	GoP	4,950.00	4,950.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21D	Oil seal for powertiller	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/26/2022	7/26/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and Snacks for the visitors of REMD dated 6/22/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/22/2022	6/22/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Pillow block bearing for shop custom shop use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	2,740.00	2,740.00		2,740.00	2,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A; USE-21K	Drill bit and bolt & nut for dryer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/7/2022	6/7/2022	GoP	1,040.00	1,040.00		986.00	986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Flathead bolt & nut, w/ washer for shop custom service use.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/1/2022	8/1/2022	GoP	420.00	420.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals consumed during the testing conducted by REMD dtd 7/19/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/19/2022	7/19/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals consumed during the conduct of masswork dtd 7/26/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/29/2022	7/29/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-14	Various handtools	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	3,800.00	3,800.00		2,168.00	2,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Lunch for the FSC staff during regular mass work dtd 8/1/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/1/2022	8/1/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21D; USE-13A; USE-21K	Farm Machinery/Equipment Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/11/2022	8/11/2022	GoP	2,030.00	2,030.00		2,030.00	2,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-13	Registration Fee during the PSABE Convention last April 25-27.2022	REMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/2/2022	6/2/2022	GoP	27,000.00	27,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-13	Snacks consumed during REMD meeting dtd 7/26/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/26/2022	7/26/2022	GoP	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	
RES OMO-06	Meals and Snacks consumed during the Conduct of SMT project review dated 7/18/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/18/2022	7/18/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals consumed during the conduct of REMD Meeting dated 7/13/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/13/2022	7/13/2022	GoP	3,900.00	3,900.00		3,891.00	3,891.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals consumed during the conduct of REMD Mid year review dated July 12,2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/12/2022	7/12/2022	GoP	4,350.00	4,350.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snack consumed during REMD masswork dtd 7/29/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/29/2022	7/29/2022	GoP	1,000.00	1,000.00		485.00	485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13B	Electrical conduit for IR Heater Electrical system	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/26/2022	7/26/2022	GoP	4,400.00	4,400.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during GRD Updates on Characterization of Released Varieties with PBBD Staff dtd July 18, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/18/2022	7/18/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-12B	Vehicle rental for the official travel to Tarlac dated 7/28/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Steel bar used in shop custom service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/24/2022	8/24/2022	GoP	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	
RES OMO-09B	Tarpaulin printing to be used as reference material in Future Rice Farm	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/22/2022	6/22/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Steel bar for custom service use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/17/2022	8/17/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during Sensory Evaluation and SMT-213 Planning dated August 2, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/2/2022	8/2/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during the visit of Dr. Joachim Schouteten (with outside participants) dtd 8/11/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/11/2022	8/11/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during RCFSD regular staff emergency meeting dtd 8/15/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/15/2022	8/15/2022	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13D	Garden soil for screenhouse set up	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/4/2022	8/4/2022	GoP	3,200.00	3,200.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Umbrella for screenhouse use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2022	N/A	N/A	7/19/2022	7/20/2022	N/A	1/31/2022	N/A	N/A	N/A	8/9/2022	8/9/2022	GoP	6,000.00	6,000.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Coco lumber for the supplementary pollination of SxP of Mestiso 99	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/15/2022	8/15/2022	GoP	3,000.00	3,000.00		1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Cowboy Hat (token) for FAO visitors of GRD dated August 25, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/25/2022	8/25/2022	GoP	3,000.00	3,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13C	Powertiller's supplies and materials	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/5/2022	8/5/2022	GoP	75.00	75.00		75.00	75.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01A	Cork board for remd beautification	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/26/2022	7/26/2022	GoP	4,500.00	4,500.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B	Alcohol for RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/18/2022	8/18/2022	GoP	1,800.00	1,800.00		960.00	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 Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RES OMO-06	Snacks served during the SMT Internal audit dtd August 9,2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/25/2022	8/25/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Drinking water of GRD for the month of August 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals during RCFS division meeting dtd 8/26/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/26/2022	8/26/2022	GoP	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-01B; USE-01A	Heavy Duty Stapler and Plastic cover for Library	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/11/2022	8/11/2022	GoP	3,400.00	3,400.00		2,034.00	2,034.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Drinking water of ComRel for the month of Apr-Jun 2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	2,160.00	2,160.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Drinking water of GRD for the month of July 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/2/2022	8/2/2022	GoP	2,100.00	2,100.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-09B	Tarpaulin printing for Palayamanan as reference materials.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/26/2022	8/26/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-21K	Supplies for farm machinery and equipment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/23/2022	8/23/2022	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-13	Baseball cap (token) for farmers who interviewed for upland rice field validation	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/14/2022	7/14/2022	GoP	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-05A	Rice hull used in mushroom at Palayamanan	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/17/2022	8/17/2022	GoP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-05C	Feeds for ducks at Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	4,600.00	4,600.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-05A	Tarpaulin printing for field label	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/22/2022	8/22/2022	GoP	1,000.00	1,000.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-05C	Feeds for ducks at Palayamanan Area	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	4,100.00	4,100.00		3,560.00	3,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-18	Table top water dispenser	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/11/2022	8/11/2022	GoP	3,000.00	3,000.00		2,698.00	2,698.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals consumed during the preparation of SMT-213 training dated 08/02/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/2/2022	8/2/2022	GoP	1,500.00	1,500.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Drinking water of CBC-Lab for the month of Sept. 2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/30/2022	8/30/2022	GoP	510.00	510.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-14	Construction tools, needed for minor repairs and maintenance at the GRD building.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/19/2022	5/19/2022	GoP	3,100.00	3,100.00		1,050.15	1,050.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-13A	Coco lumber for the supplementary pollination of SxP of Mestiso 99	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/8/2022	9/8/2022	GoP	3,000.00	3,000.00		1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Drinking water of GRD for the month of Aug. 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	600.00	600.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals during re-echo for ISO/IEC 17070\25	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Drinking water of RCFSD for the month of Jul and Aug 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals served during the Training of Trainors (GIS Training) dated July 13, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/13/2022	7/13/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Snacks consumed during PBBD masswork general clean-up day dtd 8/26/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/26/2022	8/26/2022	GoP	2,400.00	2,400.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals served during the Capacity Building for Crop Modeling dated August 30 to September 1, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-14	Sonalika farm tractor supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/6/2022	9/6/2022	GoP	2,400.00	2,400.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals and snacks during the data Collection thtough KII, FGD and Windshield survey in the aspiration of Filipino rice Farmers dated August 18-19, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	2,400.00	2,400.00		642.00	642.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-01B	Calculator for RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/11/2022	8/11/2022	GoP	900.00	900.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals and Snacks consumed during RCFSD General Clean up	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/9/2022	9/9/2022	GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Sancks during sensory evaluation of Rice melange	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/8/2022	9/8/2022	GoP	2,000.00	2,000.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Snacks during PBBD Division Meeting dtd 9/5/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/5/2022	9/5/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals and snacks during the visit of Dutch Government with BPI dtd August 17,2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/17/2022	8/17/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-21K, USE-21D	Supplies and materials for kong yang transplanter	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	4,840.00	4,840.00		4,840.00	4,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-13	Meals during REMD Meeting dated 09/14/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/14/2022	9/14/2022	GoP	1,800.00	1,800.00		1,530.00	1,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-21K	Tires for minitractor prototype	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/30/2022	8/30/2022	GoP	3,650.00	3,650.00		3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-13A	Cutting and Grinding Disc	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/5/2022	9/5/2022	GoP	1,200.00	1,200.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-21K	Bolt and nut for shop custom service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/26/2022	8/26/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-13A	Flathead bolt & nut, w/ washer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/30/2022	8/30/2022	GoP	3,200.00	3,200.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-21K	Flat bar for custom shop use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/9/2022	9/9/2022	GoP	1,800.00	1,800.00		1,792.00	1,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-21K	Pillow Block Bearing	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/6/2022	9/6/2022	GoP	2,740.00	2,740.00		2,740.00	2,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-13A	Cutting and Grinding Disc	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	300.00	300.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-08	Jacket and Tumbler (token) for resouce speaker last REMD LLS	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/30/2022	8/30/2022	GoP	1,450.00	1,450.00		1,330.00	1,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Drinking water of SED for the month of July 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Snacks during the conduct of data gathering in Ilocos, Norte dated August 28, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/28/2022	8/28/2022	GoP	2,950.00	2,950.00		1,569.50	1,569.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals and Snacks during the conduct of Data Gathering at Bulacan, Bulacan dated August 16, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/16/2022	8/16/2022	GoP	1,000.00	1,000.00		326.30	326.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals and Snacks during the conduct of in-depth data collection at Bulacan, Bulacan dated August 31-September 1, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	950.00	950.00		297.60	297.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-02A	Printer Ink for RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	1,200.00	1,200.00		637.50	637.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-05C	Subscription, Periodicals / Magazines Philippine Agriculture Journal (1st-4th Quarter, Year 2021)	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/6/2022	9/6/2022	GoP	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Snacks during ASPPD Division Meeting dtd 8/24/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/24/2022	8/24/2022	GoP	3,400.00	3,400.00		2,701.00	2,701.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-13D	Garden soil for screenhouse experiment of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals and Snacks during Google Earth Engine Training dated June 30, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals during ASPPD Technical Meeting dtd 7/27/22	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	4,650.00	4,650.00		3,299.00	3,299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Meals during GIS Training Mock presentation dated July 14,2022.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/14/2022	7/14/2022	GoP	4,910.00	4,910.00		4,910.00	4,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Snacks during the Conduct of Masswork of REMD dated 8/26/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/26/2022	8/26/2022	GoP	1,500.00	1,500.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-13E	Paint, used to label bamboo sticks	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/14/2022	9/14/2022	GoP	880.00	880.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RES USE-07E	Plastic bag used in the viability testing of rice germplasm.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/14/2022	9/14/2022	GoP	3,200.00	3,200.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during the Development of roasted pork at Palayamanan - Trial 1 (Preparation) dtd August 23, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/23/2022	8/23/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Food Ingredients for the Development of roasted pork using carbonizer-Trial 1	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/23/2022	8/23/2022	GoP	1,260.00	1,260.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Steel bar for shop custom service use.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/14/2022	9/14/2022	GoP	3,000.00	3,000.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during REMD monthly division meeting	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/7/2022	9/7/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during masswork conducted at the triangle area and assignment areas dtd August 26, 2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/26/2022	8/26/2022	GoP	2,500.00	2,500.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-14	Hand tools for cleaning of REMD Farm	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/5/2022	9/5/2022	GoP	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Fabrication supplies for REMD projects	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/15/2022	9/15/2022	GoP	4,325.00	4,325.00		3,475.00	3,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Solid State Drive	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/9/2022	9/9/2022	GoP	4,990.00	4,990.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Drill bit for exploratory experiments.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/14/2022	9/14/2022	GoP	800.00	800.00		760.00	760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Bolt and nut used to assembly of prototype components	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	2,730.00	2,730.00		1,384.50	1,384.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Steel bar for custom shop service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/20/2022	9/20/2022	GoP	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	
RES OMO-06	Meals and Snacks served during RCMAS and IRRI Team Updating and Planning Workshop dated August 16-17,2022.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/17/2022	8/17/2022	GoP	4,050.00	4,050.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during the SED monthly clean-up dated September 01, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during the conduct of data collection in Sultan Kudarat dated September 13-15, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/13/2022	9/13/2022	GoP	2,900.00	2,900.00		1,523.50	1,523.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and snacks during the meeting with visitors and speakers in the conduct of Lifelong Learning Series as dated September 14, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/14/2022	9/14/2022	GoP	3,000.00	3,000.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during SED meeting dated September 19, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/19/2022	9/19/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-09B	Tarpaulin for Lakbay Palay WS 2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/12/2022	9/12/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during the meeting with KOICA collaborators dated September 8, 2022.	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/8/2022	9/8/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during RCFSD meeting dtd Sept. 16, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/16/2022	9/16/2022	GoP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Steel sheet for machine prototype	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/22/2022	9/22/2022	GoP	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-15	Oxygen and Acetylene refill for custom shop service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/23/2022	9/23/2022	GoP	4,800.00	4,800.00		4,660.00	4,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Transmission gasket for powertiller	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/27/2022	9/27/2022	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and Snacks during the conduct of data collection through KII, FGD, and windshield survey on the aspirations of Filipino rice farmers in Guimba and Cabanatuan dtd September 08-09, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/9/2022	9/9/2022	GoP	2,600.00	2,600.00		928.75	928.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Drinking water of GRD for the month of Sept. 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	2,250.00	2,250.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07E	Plastic bag used for germination	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/27/2022	9/27/2022	GoP	1,800.00	1,800.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and Snack during RCM Meeting dtd 9/6/22	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/6/2022	9/6/2022	GoP	2,000.00	2,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05E	Kangkong seeds for Palayamanan area	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/19/2022	9/19/2022	GoP	700.00	700.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05C	Animal feeds for ducks at Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/16/2022	9/16/2022	GoP	3,000.00	3,000.00		2,510.00	2,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-09B	Tarpaulin for Lakbay Palay WS 2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/14/2022	9/14/2022	GoP	3,870.00	3,870.00		3,870.00	3,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks for tour guide during mock tour for Lakbay Palay WS 2022 dtd September 8, 2022.	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/8/2022	9/8/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during CPD meeting dtd Aug. 10, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-14A	Tools for the fabrication of concrete carbonizer and attachment.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/6/2022	9/6/2022	GoP	3,300.00	3,300.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Medicine supplies for RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/13/2022	9/13/2022	GoP	1,635.00	1,635.00		519.50	519.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-15	CO2 Gas Refill Food grade or industrial grade (99%)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/22/2022	9/22/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during Lakbay Palay dtd 9/14-15/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/15/2022	9/15/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Drinking water of GRD for the month of Sept. 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	600.00	600.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Wire used in the SMT-213 project operations	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/27/2022	9/27/2022	GoP	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Steel sheet for custom shop service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/28/2022	9/28/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Plastic net	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/28/2022	9/28/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Drinking water of RCFSD for the month September 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Power Bank used as back-up power for the project devices	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/27/2022	9/27/2022	GoP	2,200.00	2,200.00		2,198.00	2,198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05C	Feeds for mallards ducks at Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/27/2022	9/27/2022	GoP	3,600.00	3,600.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05C	Feeds for laying ducks at Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	4,950.00	4,950.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE13A	Glass table top used for seed cleaning of rice germplasm	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/5/2022	10/5/2022	GoP	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Supplies and materials for the development of IOT under SMT-214	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/23/2022	9/23/2022	GoP	1,200.00	1,200.00		922.00	922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Drinking water of SED for the month of October	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and Snacks Consumed during the Debriefing Session of Staff and Project Leader dated 9-29-22	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/29/2022	9/29/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-09B	Tarpaulin printing used in field activities of SMT 213	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and Snacks of GRD Staff for the Field Harvesting and threshing of Rice Diversity Panel last October 4, 2022 at the GRD Area.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/4/2022	10/4/2022	GoP	1,425.00	1,425.00		1,425.00	1,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-14	Sickle use for field activity.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/5/2022	10/5/2022	GoP	1,950.00	1,950.00		845.00	845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19A	Plastic Pail for experimental set-up of GRD-213 project.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RES OMO-06	Snacks during the dry run for the PhilRice Thanksgiving Mass celebration dtd October 13, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	500.00	500.00		397.00	397.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during SMT-213 Meeting dtd 9/22/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/22/2022	9/22/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Bamboo Stick for labeling of experimental set-ups.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01A	Office Supplies for CBC	CBC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/5/2022	10/5/2022	GoP	1,080.00	1,080.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Garlands for welcoming visitors	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/4/2022	10/4/2022	GoP	1,200.00	1,200.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during the clean up of chemical storage	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/21/2022	9/21/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Cutting Disc for shop custom service use.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/17/2022	10/17/2022	GoP	495.00	495.00		495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13D	Garden Soil for CBC field experiments	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	3,000.00	3,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during the data collection in Kalinga dated September 28-29, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/29/2022	9/29/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and Snacks during RCFSD Clean-up	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during RCFSD Meeting dtd 10/21/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Food ingredients for the processing of liempo in Palayamanan (2nd and 3rd rial)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	2,240.00	2,240.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and Snacks during the General Clean-up Drive dtd Oct. 6, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during the demonstration of new field robot and agricultural drone technology dated 10/13/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Cowboy hat and Tote bag (token) for Farmers and Partner LGU in Marinduque.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	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	
RES OMO-06	Snacks of GRD staff during general clean up drive dtd October 21, 2022.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Silicon sealant clear for CBC screenhouse	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/8/2022	10/8/2022	GoP	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Coco coir dust used for the vertical garden set-up	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	3,025.00	3,025.00		3,025.00	3,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during SMT meeting dated October 11, 2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Silicon sealant (clear)	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/19/2022	10/19/2022	GoP	2,100.00	2,100.00		1,926.00	1,926.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Fan belt for handtractors	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	1,400.00	1,400.00		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01A	Label for laboratory samples and microbial culture	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	750.00	750.00		54.00	54.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Common nail and garden hose for screenhouse	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	2,620.00	2,620.00		1,514.34	1,514.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Stud bolt & nut, lock nut and , O-ring for farm rotavator	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	660.00	660.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21D	Hydraulic oil line filter used for the repair of farm tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	4,000.00	4,000.00		3,791.00	3,791.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05C	Fish grower feeds for Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/9/2022	10/9/2022	GoP	1,700.00	1,700.00		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks for ASPPD staff during Clean-up Drive along Maligaya dtd Oct. 11, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	500.00	500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Stud bolt & nut fro combine harverster	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/29/2022	9/29/2022	GoP	230.00	230.00		230.00	230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Drinking water for GRD for the month of October, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	2,850.00	2,850.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during REMD clean-up dated 10/7/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	4,850.00	4,850.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-09B	Printing of tarpaulin and invitation during Rice Artwork Exhibit	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during the preparation for the cctivities of Institute's Anniversary Dtd October 11, 2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Leis for guests during Anniversary	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/2/2022	11/2/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during aboratory sensory evaluation of bread with different levels of red and black FRB	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Drinking water of REMD for the month of October, 2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/27/2022	10/27/2022	GoP	3,300.00	3,300.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-15	Oxygen refil for shop custom service.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	1,440.00	1,440.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	MS plate for shop custom service.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals for ComRel staff during general clean-up drive dtd October 21, 2022.	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals forduring MASAGANA Programs meeting dated 10/27/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/27/2022	10/27/2022	GoP	4,200.00	4,200.00		3,493.00	3,493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks for PBBDD staff during Clean-up Drive along Maligaya dtd Oct. 21, 2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during clean-up of milling room dated October 20, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks for clean up of central chemical storag dated September 21, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during condemnation of IT and Lab equipment dtd October 26, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during meeting with supplier for ICP equipment dated October 4, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Wine bag (token) for visitors from BIOPLAN (BIOPLAN Associates)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during the Conduct of meeting on Licensing Agreement dated 8/30/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/30/2022	8/30/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during the conduct of REMD meeting on shop custom dated 10/06/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/6/2022	10/6/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during the Conduct of REMD Shop meeting dated 7/19/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/19/2022	7/19/2022	GoP	2,700.00	2,700.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during the Conduct of REMD Monthly meeting dated 10/04/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/4/2022	10/4/2022	GoP	4,500.00	4,500.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during the meeting with policy research team and committee dtd October 17, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/17/2022	10/17/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during the meeting with the speakers and committee in the preparation of Lifelong Learning series conducted by SED dtd 10/13/2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05C	Animal feeds for Palaymana	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RES OMO-06	Meals of REMD Staff during the Conduct of masswork dated 9/21/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/21/2022	9/21/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during the Laboratory sensory evaluation of bread with different levels of white FRB and Consumer sensory evaluation of bread with most % acceptable level of FRB	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Drinking water of ComRel for the month of October, 2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/31/2022	10/31/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during risk register meeting dtd 10/28/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05E	Rice for glycemic index analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	4,000.00	4,000.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during the conduct of data collection in Nother Samar dtd October 25-27, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	2,600.00	2,600.00		790.00	790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-12B	Vehicle rental to haul mechanical transplanter in Barangay Guisguis, Sta Cruz, Zambales dated June 20,2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-13	Meals during the transplanting activity of the project dtd 6/21/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/21/2022	6/21/2022	GoP	3,750.00	3,750.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during the conduct of REMD masswork dtd 10/28/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during the conduct of REMD Clean Up dated October 28,2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	4,500.00	4,500.00		4,117.46	4,117.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during chemical waste treatment and calibration activities of laboratory balances and equipment dated October 27, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/27/2022	10/27/2022	GoP	3,300.00	3,300.00		2,948.00	2,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-13	Notarial services of documents for submission to NEPPO	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K; USE-21D	Spareparts for the repair of microtiller	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/10/2022	11/10/2022	GoP	625.00	625.00		625.00	625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Medicine kit supplies for REMD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/6/2022	11/6/2022	GoP	1,800.00	1,800.00		697.75	697.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B	Ethanol for RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/14/2022	11/14/2022	GoP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and Snacks during the processing and sensory evaluation of Liempo (2nd and 3rd Trial)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07F	Storage Glass Jar	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/23/2022	10/23/2022	GoP	820.00	820.00		724.00	724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during the data collection in Quezon dated October 16, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/16/2022	10/16/2022	GoP	2,500.00	2,500.00		1,787.50	1,787.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during the data collection in Zamboaga del Sur dated September 21-23, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/21/2022	9/21/2022	GoP	2,000.00	2,000.00		1,113.00	1,113.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	First Aid Kit supplies of ASPPD	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/9/2022	11/9/2022	GoP	2,100.00	2,100.00		1,002.00	1,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	GI sheet for shop custom service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/17/2022	11/17/2022	GoP	4,000.00	4,000.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Drive pulley for machine prototype	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/17/2022	11/17/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during CPD meeting last October 28, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during clean up drive dated October 21, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	V-Belt for custom shop service use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/27/2022	10/27/2022	GoP	440.00	440.00		440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	B-pulley and Bearing for shop custom service use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/9/2022	11/9/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-14	Milling cutter for milling application	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/16/2022	9/16/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	GI sheet for shop custom service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/8/2022	11/8/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	V-Belt for custom shop service use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	210.00	210.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during the conduct of Visit of Pangasinan State University Staff dated 11/09/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/9/2022	11/9/2022	GoP	4,000.00	4,000.00		3,115.00	3,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01A	Battery used as power source of instrument	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	4,800.00	4,800.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during meeting with IPMO dated October 28, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during the final sensory evaluation of taro ice cream dtd 10/17/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/17/2022	10/17/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	All purpose cream for Taro ice cream (2nd trial)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	GoP	616.00	616.00		373.50	373.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and snacks during meeting with Agridom dated November 04, 2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/4/2022	11/4/2022	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-11A	DC Gear Motor to be used for the development of the robotic seeder	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/17/2022	11/17/2022	GoP	2,000.00	2,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21A	Air filter for farm tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/23/2022	8/23/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	V-Belt for custom shop service use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/9/2022	11/9/2022	GoP	680.00	680.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Flathead bolt & nut, w/ washer for rice milling facility	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/17/2022	11/17/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Medicine kit supplies of REMD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/7/2022	11/7/2022	GoP	900.00	900.00		223.75	223.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-13	Registration in 72nd IECEP Annual General Membership Meeting and Convention with the theme, "Electronic Professionals Leading Progressive Digital Innovation and Nation-Building Strategies" dtd November 15-17, 2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	5,750.00	5,750.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during meeting with SCM City Tourism Office	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/9/2022	11/9/2022	GoP	1,200.00	1,200.00		1,175.00	1,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-09A	Publication fee	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/11/2022	11/11/2022	GoP	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals of GRD committee during the conduct of Lifelong Learning Series No. 33 dtd November 16, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Yogurt for FRB analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	3,740.00	3,740.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05E	Black Rice for analysis and FRB	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	6,000.00	6,000.00		463.41	463.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-22A	Engine oil for farm machineries and equipment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	4,000.00	4,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Stud bolt & nut supplies for farm machine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	540.00	540.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K, USE-15	Supplies for machine prototype	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	3,270.00	3,270.00		3,270.00	3,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Taro, Value added to Taro ice cream (2nd trial)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	GoP	616.00	616.00		242.50	242.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K, USE-21D	Oil seal and O -Ring for combine harvester	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RES COM-01	Mobile cellcards of REMD for the month of Aug-Oct 2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/31/2022	10/31/2022	GoP	3,000.00	3,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Gear box for minitractor prototype.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/4/2022	11/14/2022	N/A	1/31/2022	N/A	N/A	N/A	11/28/2022	11/28/2022	GoP	20,000.00	20,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during SMT project meeting dated 4/21/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	4/21/2022	4/21/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05C	Animal Feeds for Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/17/2022	11/17/2022	GoP	3,200.00	3,200.00		3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-15	LPG for Palayamanan	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	1,800.00	1,800.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Nylon net	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05E	Vegetables seeds for Palayamanan	ASPPD, RE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	180.00	180.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks consumed during the SED Meeting dated 10-7-22	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during SED data collection dated October 18, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	2,500.00	2,500.00		1,657.00	1,657.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and Snacks during the data collection in Agusan del Norte dated November 9 & 11, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/11/2022	11/11/2022	GoP	2,400.00	2,400.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during sensory evaluation of CMS sample dtd Nov. 22-24, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05E	Seedlings for Palayamanan	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Stainless bolt & nut for combine harvester	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	450.00	450.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during sensory evaluation of brandesal	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/10/2022	11/10/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during sensory evaluation of rice samples	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/21/2022	11/21/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Tarpaulin for 2022 PACS Conference	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21D	Oil seal and Bearing for rotavator	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/6/2022	7/6/2022	GoP	675.00	675.00		675.00	675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks for REMD staff during monthly division meeting.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/10/2022	11/10/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Promotional items (token) for Japanese Visitors during their visit in PhilRice CES last November 23-25, 2022.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	2,460.00	2,460.00		2,460.00	2,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Promotional items (token) for farmers/collaborators for the Traditional Rice Varieties Collection in Bohol last November 23, 2022.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Promotional items (token) for Visitors from UPLB	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/11/2022	11/11/2022	GoP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and Snacks of PhilRice Staff and UPLB/NPGRL visitor for rice germplasm conservation meeting last November 15, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during ASPPD clean-up, dtd 11/18/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/18/2022	11/18/2022	GoP	4,500.00	4,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Bendix drive for the starter of SHL 704 truck	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/3/2022	11/3/2022	GoP	1,690.00	1,690.00		1,690.00	1,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Welding rod for fabrication of carbonizer (concrete and metal) and attachment prototypes	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2022	N/A	N/A	11/1/2022	11/14/2022	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	5,250.00	5,250.00		2,247.00	2,247.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Drinking water of CPD for the month of Nov, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/9/2022	11/9/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01A	Ring Binder	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/27/2022	11/27/2022	GoP	1,400.00	1,400.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-22A	Gear Oil for far machineries	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/18/2022	11/18/2022	GoP	4,960.00	4,960.00		3,020.00	3,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-06A	Mouse Trap	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/27/2022	11/27/2022	GoP	200.00	200.00		69.50	69.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01A	Printer ink pad	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	4,950.00	4,950.00		3,546.00	3,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Drinking water of SED for the month of Nov 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks for the commitee and guest to the event conducted by SED on November 15, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13D	Garden Soil to be used in experimental set-up of GRD-213 project	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	4,000.00	4,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Drinking water of GRD for the month of Nov 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-13	Promotional items (tokens) for farmers interviewed during field data gathering for PRISM yield estimation	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	4,960.00	4,960.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-12B	Vehicle Rental during the conduct of data collection through KIIs, FGDs, and windshield surveys on the aspirations of Filipino rice farmers, Northern Samar	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	4,950.00	4,950.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks consumed during the SED Cleanup, dated 11-11-22	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/11/2022	11/11/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-02A	Toner Cartridge for REMD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	3,200.00	3,200.00		3,130.67	3,130.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Cutting Disc for shop custom service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	1,020.00	1,020.00		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01A	Battery, Lithium	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	3,360.00	3,360.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Tarpaulin for reversible dryer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-13	Meals during the conduct of REMD LLS dated 12/01/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/1/2022	12/1/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13D	Garden Soil for planting activities of GRD-STU	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/6/2022	12/6/2022	GoP	3,500.00	3,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09A	Laboratory PPE	GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2022	N/A	N/A	10/13/2022	10/20/2022	N/A	1/31/2022	N/A	N/A	N/A	12/1/2022	12/1/2022	GoP	10,000.00	10,000.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during RCFSD year end inventory of common, IT and office supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/5/2022	12/5/2022	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05E	Red Rice for Glycemic index analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and snacks during the meeting of SED staff in the preparation of writeshop and updates for budget utilization dtd November 25, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during RCFSD Meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and Snacks during CPD meeting	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/8/2022	11/8/2022	GoP	2,400.00	2,400.00		2,365.00	2,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Grinding Disc	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	150.00	150.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K, USE-13A	Flathead bolt & nut, w/ washer and Drill bit	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/7/2022	12/7/2022	GoP	590.00	590.00		590.00	590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals and Snack for Japanese Visitors for their site visit in PhilRice CES last November 23-24, 2022.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-07	Accommodation of 3 SED staff during SED Writeshop dated November 28-29, 2022 (additional)	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	4,999.00	4,999.00		4,864.29	4,864.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RES OMO-08	Tumbler (token) for project cooperators	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/12/2022	12/12/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals during the Conduct of Masswork at REMD Field area dated 11/24/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	2,700.00	2,700.00		2,310.00	2,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09A	KF94 Mask	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/1/2022	12/1/2022	GoP	3,510.00	3,510.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Bearing and B-pulley for shop custom service use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/14/2022	12/14/2022	GoP	780.00	780.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Snacks during the Conduct of Meeting on PAR dated 10/04/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/4/2022	10/4/2022	GoP	1,500.00	1,500.00		351.78	351.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-11A	Linear Actuator to be used for the robot of SMT-214	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/13/2022	12/13/2022	GoP	3,720.00	3,720.00		3,702.00	3,702.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19A	Cling wrap	CPD	NO	NP-53.9 - Small Value Procurement	N/A	1/12/2022	N/A	N/A	1/21/2022	1/27/2022	N/A	1/31/2022	N/A	N/A	N/A	11/28/2022	11/28/2022	GoP	6,050.00	6,050.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19A	Disposables plates	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/28/2022	11/28/2022	GoP	1,100.00	1,100.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06	Meals of GRD Staff during the Outreach program in Caranglan, Nueva Ecija last December 6, 2022.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/6/2022	12/6/2022	GoP	4,500.00	4,500.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-14	Sickles	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/15/2022	12/15/2022	GoP	1,500.00	1,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Fan Belt	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/15/2022	12/15/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEVELOPMENT SECTOR																																
DEV USE-07E	Procurement and delivery of Plastic Mulch	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2022	N/A	N/A	6/27/2022	6/28/2022	N/A	1/31/2022	6/30/2022	7/6/2022	7/6/2022	7/6/2022	7/6/2022	GoP	150,000.00	150,000.00		106,000.00	106,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-11B	Procurement of Drone Battery	ISD	NO	NP-53.9 - Small Value Procurement	N/A	6/13/2022	N/A	N/A	6/17/2022	6/20/2022	N/A	1/31/2022	6/28/2022	7/7/2022	7/7/2022	7/7/2022	7/7/2022	GoP	56,000.00	56,000.00		51,600.00	51,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV COM-01	Procurement of cellcards (Globe/TM)	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2022	N/A	N/A	6/10/2022	6/21/2022	N/A	1/31/2022	6/29/2022	7/7/2022	7/7/2022	7/13/2022	7/13/2022	GoP	10,800.00	10,800.00		10,728.00	10,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-02A	Procurement of Ink Toners and Cartridges	TMSD, ISD	NO	NP-53.9 - Small Value Procurement	N/A	6/3/2022	N/A	N/A	6/9/2022	6/13/2022	N/A	1/31/2022	7/4/2022	7/20/2022	7/20/2022	8/4/2022	8/4/2022	GoP	11,500.00	11,500.00		6,090.00	6,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-23	Procurement of Bicycle	ISD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/22/2022	7/5/2022	N/A	1/31/2022	7/13/2022	7/21/2022	7/21/2022	8/11/2022	8/11/2022	GoP	8,700.00	8,700.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-10	Procurement of Professional services-Graphic artist	DEVCOM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	7/6/2022	7/25/2022	7/25/2022	7/31/2022	7/31/2022	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-10	Procurement of Professional Services for Communication Consultant	DEVCOM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	7/1/2022	7/27/2022	7/27/2022	7/31/2022	7/31/2022	GoP	21,276.60	21,276.60		21,276.60	21,276.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03B	Procurement of Memory Card	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2022	N/A	N/A	6/8/2022	7/14/2022	N/A	1/31/2022	7/26/2022	8/8/2022	8/8/2022	8/31/2022	8/31/2022	GoP	27,200.00	27,200.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV RAM-01K	Procurement of ebike battery	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	7/11/2022	N/A	N/A	7/15/2022	7/15/2022	N/A	1/31/2022	7/28/2022	8/11/2022	8/11/2022	8/16/2022	8/16/2022	GoP	9,000.00	9,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-08B, USE-09A,USE-08A	Procurement of medicine, medical equipment and PPE	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	7/11/2022	N/A	N/A	7/18/2022	7/19/2022	N/A	1/31/2022	8/1/2022	8/9/2022	8/9/2022	8/10/2022	8/10/2022	GoP	17,000.00	17,000.00		5,175.00	5,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV RAM-01K	Repairs and Maintenance of PhilRice Vehicle 10,000 KM PMS	TMSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	8/4/2022	8/16/2022	8/16/2022	8/24/2022	8/24/2022	GoP	22,200.00	22,200.00		20,035.64	20,035.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03B	Procurement of LAN Cables and Accessories	ISD	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2022	N/A	N/A	7/20/2022	7/21/2022	N/A	1/31/2022	8/2/2022	8/17/2022	8/17/2022	11/10/2022	11/10/2022	GoP	64,000.00	64,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-05A	Renewal for 1 year of video and image editing software	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2022	N/A	N/A	8/15/2022	8/16/2022	N/A	1/31/2022	8/18/2022	8/22/2022	8/22/2022	9/7/2022	9/7/2022	GoP	60,000.00	60,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03A, US-03B	Procurement of ICT Supplies and Peripherals	ISD	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2022	N/A	N/A	8/2/2022	8/3/2022	N/A	1/31/2022	8/17/2022	8/23/2022	8/23/2022	8/31/2022	8/31/2022	GoP	314,000.00	314,000.00		313,510.00	313,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03A, USE-03B	Procurement of ICT Equipment and Accessories	ISD	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2022	N/A	N/A	7/27/2022	7/27/2022	N/A	1/31/2022	8/17/2022	8/23/2022	8/23/2022	9/13/2022	9/13/2022	GoP	51,500.00	51,500.00		40,350.00	40,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-21C	Procurement for data storage and technical backup and spare materials	ISD	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2022	N/A	N/A	8/2/2022	8/3/2022	N/A	1/31/2022	8/16/2022	8/26/2022	8/26/2022	8/30/2022	8/30/2022	GoP	29,000.00	29,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-21, USE-03A, USE-13A, USE-03B	Procurement for data storage and technical backup and spare materials	ISD	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2022	N/A	N/A	8/2/2022	8/3/2022	N/A	1/31/2022	8/16/2022	8/24/2022	8/24/2022	8/31/2022	8/31/2022	GoP	62,900.00	62,900.00		60,105.00	60,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-11B, USE-10B	Procurement of Drones and Camera	ISD	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2022	N/A	N/A	8/12/2022	8/15/2022	N/A	1/31/2022	8/19/2022	9/6/2022	9/6/2022	9/6/2022	9/6/2022	GoP	126,800.00	126,800.00		112,490.00	112,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-05B, USE-05E	Procurement of Seeds and Vermicast	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/31/2022	9/1/2022	N/A	1/31/2022	9/12/2022	9/29/2022	9/29/2022	10/5/2022	10/5/2022	GoP	9,360.00	9,360.00		9,295.00	9,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-05G	Procurement of EM1 to be used in the establishment of vegetable demonstration farms in Zaragoza and Isabela	TMSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	9/6/2022	9/27/2022	9/27/2022	10/3/2022	10/3/2022	GoP	32,500.00	32,500.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03A	Procurement of LAN Cable	ISD	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2022	N/A	N/A	9/8/2022	9/12/2022	N/A	1/31/2022	9/19/2022	9/22/2022	9/22/2022	10/5/2022	10/5/2022	GoP	16,000.00	16,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-05A	Procurement of Molasses	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	9/1/2022	9/5/2022	N/A	1/31/2022	9/14/2022	9/29/2022	9/29/2022	9/30/2022	9/30/2022	GoP	15,000.00	15,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-05A	Procurement of Shade Net	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	9/1/2022	9/5/2022	N/A	1/31/2022	9/14/2022	9/29/2022	9/29/2022	10/4/2022	10/4/2022	GoP	44,000.00	44,000.00		42,900.00	42,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV CSE-01E	Procurement of External HDD & Toner Cartridge	PPD	NO	Shopping	N/A	8/20/2022	N/A	N/A	8/25/2022	8/30/2022	N/A	1/31/2022	9/14/2022	9/29/2022	9/29/2022	10/18/2022	10/18/2022	GoP	61,050.00	61,050.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-07E	Procurement of UV Plastic	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/31/2022	9/1/2022	N/A	1/31/2022	9/22/2022	10/12/2022	10/12/2022	10/18/2022	10/18/2022	GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-05A	Procurement of software subscription and licensing Plan	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2022	N/A	N/A	9/1/2022	9/5/2022	N/A	1/31/2022	9/20/2022	10/6/2022	10/6/2022	10/10/2022	10/10/2022	GoP	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Procurement of meals and snacks during VarMix Farm Walk and Evaluation	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	9/30/2022	10/5/2022	N/A	1/31/2022	10/7/2022	10/10/2022	10/10/2022	10/11/2022	10/11/2022	GoP	15,000.00	15,000.00		13,080.00	13,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03B	Procurement of IT Accessories and Peripherals	ISD	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	9/1/2022	9/12/2022	N/A	1/31/2022	9/28/2022	10/12/2022	10/12/2022	10/18/2022	10/18/2022	GoP	8,000.00	8,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-10	Procurement of professional service-Video production	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	9/5/2022	N/A	N/A	9/13/2022	9/14/2022	N/A	1/31/2022	9/29/2022	10/18/2022	10/18/2022	11/11/2022	11/11/2022	GoP	100,000.00	100,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-08	Supply and delivery of shirts for farmer's graduation	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2022	N/A	N/A	10/10/2022	10/10/2022	N/A	1/31/2022	10/12/2022	10/13/2022	10/13/2022	10/16/2022	10/16/2022	GoP	25,810.00	25,810.00		25,810.00	25,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-10	Procurement of Professional service-Writer/ Editor/ Consultant,	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2022	N/A	N/A	7/19/2022	7/19/2022	N/A	1/31/2022	9/20/2022	10/17/2022	10/17/2022			GoP	10,638.30	10,638.30		10,638.30	10,638.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-05A	Renewal of PinoyRice website hosting for September 2022-September 2023	DEVCOM	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	9/23/2022	10/19/2022	10/19/2022	8/30/2022	8/30/2022	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-14	Procurement of LAN tools and Materials	ISD	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2022	N/A	N/A	9/8/2022	9/27/2022	N/A	1/31/2022	10/4/2022	10/21/2022	10/21/2022	11/9/2022	11/9/2022	GoP	29,000.00	29,000.00		14,745.00	14,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-14	Procurement of LAN tools and Materials	ISD	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2022	N/A	N/A	9/8/2022	9/27/2022	N/A	1/31/2022	10/4/2022	10/22/2022	10/22/2022	11/7/2022	11/7/2022	GoP	4,700.00	4,700.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09A	Printing and Installation of roulette.,	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2022	N/A	N/A	10/7/2022	10/10/2022	N/A	1/31/2022	10/21/2022	10/24/2022	10/24/2022	10/26/2022	10/26/2022	GoP	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09A	Printing and delivery of Flyers for NRAM event	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/12/2022	10/14/2022	N/A	1/31/2022	10/21/2022	11/3/2022	11/3/2022	12/7/2022	12/7/2022	GoP	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-05E	Procurement of Various Vegetables Seeds	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/17/2022	10/18/2022	N/A	1/31/2022	10/24/2022	11/3/2022	11/3/2022	11/9/2022	11/9/2022	GoP	26,120.00	26,120.00		24,521.00	24,521.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-10	Procurement of Professional Service for Video Editing	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2022	N/A	N/A	10/10/2022	10/11/2022	N/A	1/31/2022	10/14/2022	11/7/2022	11/7/2022			GoP	50,000.00	50,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09A	Printing and Delivery of PhilRice Magazine 2022 (Reprinting of 4 pages of Filipino Magasin)	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/20/2022	10/20/2022	N/A	1/31/2022	10/25/2022	11/17/2022	11/17/2022			GoP	16,485.00	16,485.00		16,485.00	16,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03B	Procurement of Power Supply	ISD	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2022	N/A	N/A	10/5/2022	10/6/2022	N/A	1/31/2022	11/2/2022	11/15/2022	11/15/2022	11/28/2022	11/28/2022	GoP	30,000.00	30,000.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03A	Procurement of ICT Accessories and Tools	ISD	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2022	N/A	N/A	10/10/2022	10/17/2022	N/A	1/31/2022	11/2/2022	11/22/2022	11/22/2022			GoP	40,000.00	40,000.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09A	Printing and Delivery of Table Calendar	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/24/2022	10/25/2022	N/A	1/31/2022	11/9/2022	11/23/2022	11/23/2022			GoP	200,000.00	200,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09A	Printing and Delivery of Weed Poster and Pest Brochure	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/24/2022	10/26/2022	N/A	1/31/2022	11/4/2022	11/24/2022	11/24/2022			GoP	60,000.00	60,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
DEV OMO-09A	Printing and delivery of Weed Poster and Pest Brochure	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/24/2022	10/26/2022	N/A	1/31/2022	11/3/2022	11/22/2022	11/22/2022			GoP	30,000.00	30,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-08	Procurement Shirt for NRAM Advocacy	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2022	N/A	N/A	11/8/2022	11/9/2022	N/A	1/31/2022	11/16/2022	11/23/2022	11/23/2022			GoP	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09A	Printing and Delivery of DSR Techno Guide	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/4/2022	11/9/2022	N/A	1/31/2022	11/17/2022	11/24/2022	11/24/2022			GoP	40,000.00	40,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09A	Printing and Delivery of Technology Assessment Protocol Manual (TAP)-book	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2022	N/A	N/A	10/11/2022	10/25/2022	N/A	1/31/2022	11/9/2022	12/1/2022	12/1/2022			GoP	87,000.00	87,000.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-10B	Procurement of Tablet Computer	ISD	NO	NP-53.9 - Small Value Procurement	N/A	11/7/2022	N/A	N/A	11/15/2022	11/16/2022	N/A	1/31/2022	11/18/2022	11/28/2022	11/28/2022	12/1/2022	12/1/2022	GoP	74,500.00	74,500.00		70,995.00	70,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Catering Services during KSL on the conduct of training at CES dtd Dec 12-14, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2022	N/A	N/A	11/29/2022	12/1/2022	N/A	1/31/2022	12/5/2022	12/12/2022	12/12/2022	12/14/2022	12/14/2022	GoP	15,000.00	15,000.00		14,580.00	14,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09A	Printing of additional 4 pages of Philrice Magazine 4th Quarter	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/2/2022	11/2/2022	N/A	1/31/2022	11/28/2022	12/14/2022	12/24/2022			GoP	29,045.00	29,045.00		29,045.00	29,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-08	Procurement of Vacuum tumber (token) for TWG members and stakeholders	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/14/2022	11/15/2022	N/A	1/31/2022	12/15/2022	12/15/2022	12/15/2022	12/16/2022	12/16/2022	GoP	12,000.00	12,000.00		11,640.00	11,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-04	Lease of venue including accommodations for the conduct of Annual Planning Workshop, December 19-20, 2022	DEVCOM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	12/16/2022	12/16/2022	12/16/2022	12/20/2022	12/20/2022	GoP	31,400.00	31,400.00		25,750.00	25,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09A	Printing and Delivery of Table Calendar	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2022	N/A	N/A	12/12/2022	12/13/2022	N/A	1/31/2022	12/21/2022	12/28/2022	12/28/2022			GoP	170,000.00	170,000.00		146,000.00	146,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-10	Procurement of Video Editing Services	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2022	N/A	N/A	10/24/2022	11/8/2022	N/A	1/31/2022	12/15/2022	12/29/2022	12/29/2022			GoP	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and Snacks consumed during video shooting dtd April 4-5 and 20-21, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	4/21/2022	4/21/2022	GoP	3,850.00	3,850.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV RAM-01D	Bearing for reconditioning of handtractor	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	4,620.00	4,620.00		3,080.00	3,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Drinking water of ISD for the month of June 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-01A	Office Supplies for ISD	ISD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	1,458.00	1,458.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and snacks during the ISD meeting dtd June 28, 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/28/2022	6/28/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and snacks consumed during sensory evaluation, video shooting, and woktok meeting dtd May 12, 13, 17 and 19, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/19/2022	5/19/2022	GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and snacks consumed during the WokTok meeting, and online meeting dtd June 8, 14, and 17, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/17/2022	6/17/2022	GoP	4,850.00	4,850.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks during the conduct of "Gulayan sa Palayan at Pagnenegosyo sa RiceBIS Communities" Session 1 (Group 2: BNMB) in Batitang, Zaragoza Nueva Ecija dated June 23, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/23/2022	6/23/2022	GoP	1,600.00	1,600.00		1,000.80	1,000.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and snacks consumed during data analysis for the study on the effectiveness of the Gabay Brochure dtd 06/13/2022.	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/13/2022	6/13/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-08	Cowboy Hat (Tokens) given to farmer-cooperators.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-13	Notarization of DOD for plastic drumseeder and waterpump for project partners of RiceBIS in Bayambang, Pangasinan.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and Snacks consumed during the conduct of Training of Trainers on Direct Seeded Rice dtd April 25, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	4/25/2022	4/25/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals consumed during TMSd online meetings and training dtd June 7 and 9 and June 15-16, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09A	Printing of Hybrid Rice book mockup	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/21/2022	6/21/2022	GoP	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-08	Cowboy hat (Token) given to farmer cooperators dtd Jul 5, 2022, at Luna Isabela.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/4/2022	7/4/2022	GoP	4,375.00	4,375.00		4,375.00	4,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and snacks consumed during video shooting and online meeting dtd May 30, 31 and June 1-2, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/2/2022	6/2/2022	GoP	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-18	Coffee maker for Devcom Division	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	4,900.00	4,900.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Drinking water of DevCom for the month of June 2022	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/5/2022	7/5/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and snacks consumed during TMSD online training and meeting dtd t Jul 5 ,7 and 11, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/11/2022	7/11/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals consumed during online training on young farmers dtd June 27-July 1, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/1/2022	7/1/2022	GoP	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals consumed during TMSD online sessions and training dtdt June 21, 23, 28, and 30, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Drinking water of ISD for the month of July 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-05E	Vegetable seeds used for the conduct of training and establishment of vegetable demonstration farms.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	GoP	4,900.00	4,900.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks during the conduct of Gulayan sa Palayan at Pagnenegosyo sa RiceBis Communities Session 2: (Group 1: PNAMC and UUFA) dated July 14, 2022 in Zaragoza, Nueva Ecija	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/14/2022	7/14/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks during the conduct of Gulayan sa Palayan at Pagnenegosyo sa RiceBis Communities" Session 1 (Group 1: PNAMC and UUFA) in Macarse Zaragoza, Nueva Ecija dated June 22, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/22/2022	6/22/2022	GoP	417.25	417.25		417.25	417.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09B	Banner with PhilRice and bantings for field set up and banner	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/18/2022	7/18/2022	GoP	4,960.00	4,960.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals consumed during online PNM crash course dtd Jun 21-24 and 27, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks consumed during the conduct of " Gulayan sa Palayan at Pag nenegosyo sa RiceBIS Communities" Session 3 (Group 1: PNAMC and UUFA_ in Macarse Zaragoza, NE dated July 20, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/20/2022	7/20/2022	GoP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks during the meeting with Dizon Farms, East-West Seed Company and key farmers in Gulayan sa Palayan at Pagnenegosyo sa RiceBIS Communities Project dated July 27, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
DEV OMO-06	Snacks during the Session3(Group 2: BNMB) and Meeting with the BNMB members for the preparation of online registration cooperative documents in Batitang, Zaragoza Nueva Ecija dtd July 29, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/29/2022	7/29/2022	GoP	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks during technical briefing of abonong swak at Brgy Diniog, Dilasag, Aurora dtd July 27, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/25/2022	7/25/2022	GoP	3,500.00	3,500.00		2,533.25	2,533.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and snacks during ISD Division Meeting dtd August 4, 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/4/2022	8/4/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks during the Briefing of new RiceBIS Enumerators for the preparation in the next travel on August 5, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/5/2022	8/5/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks consumed during Exploratory meeting on direct-seeding campaign dtd July 19, 2022	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/19/2022	7/19/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and snacks consumed during SRDI quarterly meeting dtd July 26, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2022	N/A	N/A	7/18/2022	7/22/2022	N/A	1/31/2022	N/A	N/A	N/A	7/26/2022	7/26/2022	GoP	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks during the conduct of Gulayan sa Palayan at Pagnenegosyo sa RiceBis Communities" Session 1 (Group 1: PNAMC and UUFA) in Macarse Zaragoza, Nueva Ecija dated June 22, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/22/2022	6/22/2022	GoP	782.75	782.75		782.75	782.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks during meeting of ISD with TeamCorp regarding the cloud dtd August 16, 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/16/2022	8/16/2022	GoP	750.00	750.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Drinking water of ISD for the month of August 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and Snacks consumed during ISD meeting dtd 8/31/2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks during techbical briefing on diagnostic tools and hands on sampling and MOET set up in Brgy. Manggitahan, Dilasag Aurora dated Aug 26, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/25/2022	8/25/2022	GoP	2,000.00	2,000.00		1,827.25	1,827.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks during technical briefing of abonong swak dated 8/19/22 at Bagac, Bataan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/18/2022	8/18/2022	GoP	3,500.00	3,500.00		2,023.75	2,023.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Drinking water of DevCom for the month of July 2022	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/5/2022	8/5/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and snacks consumed during DevCom Division meeting dtd June 30, 2022	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09B	Tarpaulin printing for varietal demo for TDF sites in Aurora, Bataan, Zambales and FutureRice Farm	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/16/2022	8/16/2022	GoP	3,560.00	3,560.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks consumed during storycon for the 4th quarter Philrice Magazine dtd 09/01/2022	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals during Farmers Field Walk at San narciso, Zambales Dated sept 6, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/6/2022	9/6/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-14	Tools for Local Area Network	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	2,000.00	2,000.00		716.00	716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09B	Tarpaulin for lakbay palay WS 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/12/2022	9/12/2022	GoP	420.00	420.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks during technical briefing of abonong swak in Brgy. Manggitahan Dilasag, Aurora dtd July 28, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	3,500.00	3,500.00		2,275.00	2,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks during farmers meeting and conduct of crop cut dated 9/6/2022 at San Narciso Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/5/2022	9/5/2022	GoP	4,000.00	4,000.00		2,401.00	2,401.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-19A	Ornamental Plants for the beautification of FTIC	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/10/2022	9/10/2022	GoP	2,000.00	2,000.00		1,660.00	1,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals during the conduct the Life-long seminar series on the " Use of Mobile Phone Documentation" dtd August 30, 2022	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/30/2022	8/30/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Drinking water of TMSD for the month of July 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/29/2022	7/29/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals during the meeting of TMSD and REMD staff re: the result of field validation conducted for BR machines technology dtd Sept 1, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals during the online training in Sri-Lanka Project dtd Jul 12, 14 & 21, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/21/2022	7/21/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Drinking water of ISD for the month of September 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/29/2022	9/29/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Sancks during the Technical Briefing of Abonong Swak in San Narciso Zambales dtd Aug 22, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/18/2022	8/18/2022	GoP	3,500.00	3,500.00		1,409.50	1,409.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09B	Tarpaulin for Farmer's Field Walk Brgy. San Narciso, Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/5/2022	9/5/2022	GoP	1,280.00	1,280.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-05A	Plant pot for FTIC	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks during farmer's meeting and conduct of crop cut and harvesting in Brgy. Maggitahan, Dilasag Aurora dated 9/16/2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/16/2022	9/16/2022	GoP	2,500.00	2,500.00		1,164.75	1,164.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks during farmers meeting and crop cut sampling at Bagac, Bataan dated sept 29, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/28/2022	9/28/2022	GoP	2,500.00	2,500.00		2,279.25	2,279.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals during farmers field walk at Bagac, Bataan date Sept 29, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/29/2022	9/29/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals during farmers field walk at Manggitahan, Dilasag, Aurora dtd Sept 16, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/16/2022	9/16/2022	GoP	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09A	Tarpaulin printing	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	1,500.00	1,500.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09A	Tarpaulin printing	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09B	Tarpaulin used for farmer's graduation in Bulacan dtd Oct. 19, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	2,160.00	2,160.00		1,658.00	1,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and snacks consumed during TWG meeting dtd Oct 5, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/5/2022	10/5/2022	GoP	4,999.00	4,999.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals consumed during TMS meeting dtd Oct 4, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/4/2022	10/4/2022	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks consumed during TMS meeting dtd Sept 20, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/20/2022	9/20/2022	GoP	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals during the packing and loading of KPs to be delivered to branch stations dtd 10/11/2022	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
DEV OMO-06	Drinking water of ISD for the month of October, 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-05A	Renewal of subscription to Mentimeter Pro.	TMSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	19,000.00	19,000.00		18,181.81	18,181.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals consumed during the Gulayan sa Palayan at Pagnenegosyo sa RiceBIS Communities meeting with Group 1 : PNAMC & UUFA dated 10-24-22	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/24/2022	10/24/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks Consumed during the Gulayan sa Palayan at Pagnenegosyo sa RiceBIS Communities 2nd Field Day dated 10-27-22	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/27/2022	10/27/2022	GoP	4,250.00	4,250.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks for TMSD during clean up drive last Oct 21, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Drinking water of TMSD for the month of Oct 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and Snacks during ISD meeting last November 21, 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/21/2022	11/21/2022	GoP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks consumed during NRAM meeting last October 25, 2022	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks served during practice and Shooting of NRAM dance Campaign	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/27/2022	10/27/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-19D	Drinking water of ISD for the month of Nov 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/28/2022	11/28/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-20	GI Pipe for the installation of shed at FTIC rooftop	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	1,890.00	1,890.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-13A	Dynabolt for the installation of shed at FTIC rooftop	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	1,218.00	1,218.00		1,218.00	1,218.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and snacks consumed during Rice BIS Staff meeting, dtd Nov 16, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-08	Promotional Items (tokens) given to TNA participants	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and snacks consumed during TMSD training and meeting last Nov 23 and Dec 2, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	4,050.00	4,050.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-08	Poloshirts with PhilRice Logo (token) given during RCEF training dtd Dec 1, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/28/2022	11/28/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and Snacks consumed during RiceBIS meeting with the status update and reporting of vegetable production dated Nov 21, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/21/2022	11/21/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and snacks serves during Workshop for PhilRice @Tiktok Launch last November 18, 2022	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/11/2022	11/17/2022	N/A	1/31/2022	N/A	N/A	N/A	11/18/2022	11/18/2022	GoP	5,250.00	5,250.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV RAM-01C	Repairs for smart remote controller for Mavic aerial drone 2	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/10/2022	11/10/2022	GoP	4,500.00	4,500.00		3,808.00	3,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Snacks consumed during Philrice Magasin Storycon last November 28, 2022.	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/28/2022	11/28/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06	Meals and snacks consumed during TNA meeting dtd Nov 21-24 and 25, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	4,999.00	4,999.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-08	Tumberl (token) for 3rd batch of participants for Training needs assessment	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/15/2022	12/15/2022	GoP	4,920.00	4,920.00		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV COM-03	Subscription to Mobile line (Text Center)	DevCom	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	7,495.00	7,495.00		7,495.00	7,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BUSINESS DEVELOPMENT DIVISION																																
BDD USE-13A	Supply and delivery of hardware supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/28/2022	N/A	N/A	5/3/2022	5/4/2022	N/A	1/31/2022	6/13/2022	7/13/2022	7/13/2022			GoP	70,000.00	70,000.00		38,200.00	38,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD RAM-01O	Procurement of PCB board of outdoor Aircon unit	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2022	N/A	N/A	6/15/2022	6/20/2022	N/A	1/31/2022	6/29/2022	7/27/2022	7/27/2022	8/26/2022	8/26/2022	GoP	9,000.00	9,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05A	Supply and Delivery of Lona for Reversible Dryer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/13/2022	N/A	N/A	4/19/2022	5/27/2022	N/A	1/31/2022	7/4/2022	7/29/2022	7/29/2022	9/9/2022	9/9/2022	GoP	11,000.00	11,000.00		10,920.00	10,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05F	Procurement of Semi-expandable Machineries	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2022	N/A	N/A	1/24/2022	1/31/2022	N/A	1/31/2022	7/21/2022	8/9/2022	8/9/2022	9/6/2022	9/6/2022	GoP	24,000.00	24,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-07E	Supply and Delivery of Office Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/13/2022	6/20/2022	N/A	1/31/2022	7/19/2022	8/3/2022	8/3/2022	8/8/2022	8/8/2022	GoP	10,000.00	10,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-01A	Supply and Delivery of Office Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/13/2022	6/20/2022	N/A	1/31/2022	7/22/2022	8/19/2022	8/19/2022	8/19/2022	8/19/2022	GoP	3,100.00	3,100.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-01A	Supply and Delivery of Office Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/13/2022	6/20/2022	N/A	1/31/2022	7/19/2022	8/9/2022	8/9/2022	8/11/2022	8/11/2022	GoP	48,175.00	48,175.00		40,742.75	40,742.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05G	Supply and Delivery of Moet Soil Test kit	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	8/23/2022	9/5/2022	9/5/2022	9/15/2022	9/15/2022	GoP	1,700,000.00	1,700,000.00		578,000.00	578,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05F	Procurement of Roll-up door's motorized mechanism	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2022	N/A	N/A	6/7/2022	6/9/2022	N/A	1/31/2022	9/1/2022	9/20/2022	9/20/2022	9/27/2022	9/27/2022	GoP	60,000.00	60,000.00		57,200.00	57,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-07D	Procurement of Plastic Woven Sacks with Print	BDD	NO	Repeat Order	N/A	9/30/2022	N/A	N/A	10/4/2022	10/6/2022	N/A	1/31/2022	10/6/2022	10/10/2022	10/10/2022	10/14/2022	10/14/2022	GoP	961,200.00	961,200.00		747,600.00	747,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-07D	Procurement of Plastic Woven Sacks with Print	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2022	N/A	N/A	10/4/2022	10/6/2022	N/A	1/31/2022	10/10/2022	10/10/2022	10/10/2022	10/14/2022	10/14/2022	GoP	961,200.00	961,200.00		213,600.00	213,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-03	Procurement of Service for Manual Harvesting and Hauling	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/27/2022	10/6/2022	N/A	1/31/2022	10/11/2022	11/7/2022	11/7/2022			GoP	754,000.00	754,000.00		740,000.00	740,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-07D	Fabrication, Supply and Delivery of Customized Plastic Woven Sack with Print	BDD	NO	Competitive Bidding	9/20/2022	9/22/2022	9/29/2022	10/12/2022	10/12/2022	10/13/2022	10/20/2022	10/20/2022	11/2/2022	11/11/2022	11/11/2022			GoP	21,850,000.00	21,850,000.00		21,160,000.00	21,160,000.00		Private Sector NGO COA	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022	N/A	
BDD USE-13A	Supply and Delivery of Mesh screen	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/17/2022	9/5/2022	N/A	1/31/2022	10/10/2022	11/11/2022	11/11/2022	11/14/2022	11/14/2022	GoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05A	Procurement of Drying Net for Reversible Dryer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/15/2022	N/A	N/A	8/22/2022	9/15/2022	N/A	1/31/2022	10/20/2022	12/13/2022	12/13/2022			GoP	27,000.00	27,000.00		24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-06A	Procurement of Mouse Trap	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/29/2022	N/A	N/A	9/9/2022	9/13/2022	N/A	1/31/2022	11/8/2022	11/23/2022	11/23/2022	12/2/2022	12/2/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-03	Procurement of Labor for Manual Transplanting	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2022	N/A	N/A	11/25/2022	12/5/2022	N/A	1/31/2022	12/27/2022	12/29/2022	12/29/2022			GoP	900,000.00	900,000.00		899,700.00	899,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-12C	Rental of One (1) unit Rotavator with Operators	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2022	N/A	N/A	11/25/2022	12/1/2022	N/A	1/31/2022	12/15/2022	12/29/2022	12/29/2022			GoP	560,000.00	560,000.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD RAM-01O	Materials used for the repair of 3 single beds and 3 queen-size bed at BDD hostel	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/13/2022	6/13/2022	GoP	4,795.00	4,795.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-15	LPG refill (Gasul)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/28/2022	6/28/2022	GoP	1,000.00	1,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD RAM-01O	Exhaust Fan	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/1/2022	7/1/2022	GoP	3,000.00	3,000.00		2,094.00	2,094.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-06	Meals served during the Visit of Korean Mission Team for the project "Improving the Rice Seed Supply Chain to Ensure Quality of Seeds and Milled Rice for Distribution in the Philippines"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2022	N/A	N/A	7/14/2022	7/15/2022	N/A	1/31/2022	N/A	N/A	N/A	7/18/2022	7/18/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-15	LPG refill for Rice wine production	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/26/2022	7/26/2022	GoP	1,000.00	1,000.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-13A	Clamp and silicone	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	4,000.00	4,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-06	Meals and snacks served during Mid Year Physical Count of Inventories of BDD MTTCO with representatives from COA, IAU, and IMSSO dated July 1, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/1/2022	7/1/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-22A	All purpose oil	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/11/2022	8/11/2022	GoP	1,200.00	1,200.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD COM-02	Postage and courier services to deliver documents to Enviro scope synergy	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	200.00	200.00		145.00	145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
BDD USE-05A	Rice hull used for the reversible drying at KOICA seed processing facility	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	4/18/2022	4/18/2022	GoP	4,980.00	4,980.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-06	Meals served during Division's General Assembly Meeting dated August 19, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-09B	Sticker label	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/12/2022	9/12/2022	GoP	4,990.00	4,990.00		4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-09B	Tarpaulin for Lakbay Palay	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/12/2022	9/12/2022	GoP	500.00	500.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-06	Meals served during the visit of Seed to Rice Producers Coop. to PhilRice dated August 31, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	2,000.00	2,000.00		1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-13A	Flat steel bar used as replacement of perforated sheet at reversible dryer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/7/2022	9/7/2022	GoP	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05A	Rice hull used for reversible drying	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/27/2022	9/27/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05A	Rice hull used for reversible dryer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	4,990.00	4,990.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05A	Plastic Bottle Sprayer to be used for Rice wine production	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	2,000.00	2,000.00		96.00	96.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05A	Rice hull used for reversible dryer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	3,500.00	3,500.00		2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-14	Rechargable flashlight	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	600.00	600.00		498.00	498.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-06	Meals served during the seed testing/resampling with BPI-NSQCS	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-13A	Gasket silicone	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	4,500.00	4,500.00		2,344.00	2,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-21D	Bag closer needle	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/10/2022	11/10/2022	GoP	1,260.00	1,260.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-15	LPG Refill	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/27/2022	10/27/2022	GoP	1,000.00	1,000.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-02A	Ink (black) for printer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	400.00	400.00		263.00	263.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-13A	GI wire	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	2,500.00	2,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05A	Printing of poster lay out of RCH for Agri-Aqua Innovation	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/6/2022	12/6/2022	GoP	500.00	500.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-06A	Fabric conditioner for hostel	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/19/2022	12/19/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD COM-03	Mobile Subscription to Smart Communications	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	9,575.47	9,575.47		9,575.47	9,575.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD COM-03	Subscription to Mobile line and internet	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	4,193.00	4,193.00		4,193.00	4,193.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REGULAR TRUST FUNDS																																
RTF-022 USE-03B	Supply and delivery of ICT Equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2022	N/A	N/A	5/11/2022	5/13/2022	N/A	1/31/2022	6/14/2022	7/8/2022	7/8/2022	7/8/2022	7/8/2022	GoP	28,500.00	28,500.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-01B	Procurement of 1 unit battery charger with rechargeable batteries included	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/27/2022	6/27/2022	N/A	1/31/2022	6/27/2022	7/5/2022	7/5/2022	7/13/2022	7/13/2022	GoP	3,500.00	3,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-07F	Procurement of mayonnaise jars for growing of rice plants	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/10/2022	6/10/2022	N/A	1/31/2022	6/24/2022	7/21/2022	7/21/2022	9/9/2022	9/9/2022	GoP	4,500.00	4,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-18	Procurement of storage boxes	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/15/2022	6/16/2022	N/A	1/31/2022	6/24/2022	7/6/2022	7/6/2022	7/21/2022	7/21/2022	GoP	10,000.00	10,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-18	Procurement of storage boxes	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/15/2022	6/16/2022	N/A	1/31/2022	6/24/2022	7/5/2022	7/5/2022	8/25/2022	8/25/2022	GoP	10,000.00	10,000.00		9,790.00	9,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Procurement of food for DOST-BC Physical Inspection and CBC Inhouse Midyear Review	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2022	N/A	N/A	7/1/2022	7/4/2022	N/A	1/31/2022	7/4/2022	7/5/2022	7/5/2022	7/5/2022	7/5/2022	GoP	24,800.00	24,800.00		17,480.00	17,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Supply and delivery of authenticity tags	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/24/2022	N/A	N/A	5/12/2022	5/17/2022	N/A	1/31/2022	6/20/2022	7/6/2022	7/6/2022	7/19/2022	7/19/2022	GoP	200,000.00	200,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-04F	Procurement of test tube rack	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2022	N/A	N/A	6/14/2022	6/14/2022	N/A	1/31/2022	6/29/2022	7/6/2022	7/6/2022	7/12/2022	7/12/2022	GoP	27,000.00	27,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 RAM-01J	Preventive Maintenance of Instron	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	6/24/2022	7/20/2022	7/20/2022	8/26/2022	8/26/2022	GoP	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Procurement of Meals and Snacks for Official Deployment of the Rice Seed Information Systems(RSIS) Developed Modules and Applications	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/4/2022	N/A	N/A	7/5/2022	7/5/2022	N/A	1/31/2022	7/6/2022	7/6/2022	7/6/2022	7/6/2022	7/6/2022	GoP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 RAM-01J	Repair and maintenance of Laboratory equipment	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	7/22/2022	9/9/2022	9/9/2022	10/7/2022	10/7/2022	GoP	86,757.20	86,757.20		68,757.20	68,757.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-01A	Procurement of supplies for salinity evaluation of rice/adlai germplasm	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2022	N/A	N/A	6/21/2022	6/21/2022	N/A	1/31/2022	6/29/2022	7/7/2022	7/7/2022	7/19/2022	7/19/2022	GoP	8,750.00	8,750.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-07E	Procurement of Autoclavable Plastic	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2022	N/A	N/A	6/15/2022	6/16/2022	N/A	1/31/2022	6/28/2022	7/7/2022	7/7/2022	8/2/2022	8/2/2022	GoP	14,000.00	14,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-016 USE-19A	Procurement of Basin	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/16/2022	6/21/2022	N/A	1/31/2022	6/29/2022	7/14/2022	7/14/2022	7/14/2022	7/14/2022	GoP	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 CSE-01A	Procurement of office supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2022	N/A	N/A	6/15/2022	6/16/2022	N/A	1/31/2022	6/29/2022	7/11/2022	7/11/2022	7/13/2022	7/13/2022	GoP	6,250.00	6,250.00		5,875.00	5,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 CSE-01A	Procurement of office supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2022	N/A	N/A	6/15/2022	6/16/2022	N/A	1/31/2022	6/22/2022	7/7/2022	7/7/2022	7/21/2022	7/21/2022	GoP	5,300.00	5,300.00		2,990.00	2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-016 USE-04A	Procurement of laboratory supplies	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2022	N/A	N/A	6/14/2022	6/15/2022	N/A	1/31/2022	6/29/2022	7/7/2022	7/7/2022	8/5/2022	8/5/2022	GoP	1,550.00	1,550.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-016 USE-04A	Procurement of laboratory supplies	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2022	N/A	N/A	6/15/2022	6/15/2022	N/A	1/31/2022	6/29/2022	7/7/2022	7/7/2022	8/12/2022	8/12/2022	GoP	12,500.00	12,500.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-02A	Installation, wheel alignment & balancing of PhilRice vehicle F3E925	CBC	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2022	N/A	N/A	6/3/2022	6/6/2022	N/A	1/31/2022	6/24/2022	7/8/2022	7/8/2022	7/8/2022	7/8/2022	GoP	43,800.00	43,800.00		41,600.00	41,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-058 OMO-06	Procurement of Meals and Snacks for the Performance Monitoring and Coaching Re-Orientation	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2022	N/A	N/A	7/4/2022	7/4/2022	N/A	1/31/2022	7/6/2022	7/8/2022	7/8/2022	7/8/2022	7/8/2022	GoP	15,300.00	15,300.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-052 CSE-01A, RTF-052 USE-01A	Procurement of Office Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	4/25/2022	N/A	N/A	4/27/2022	4/28/2022	N/A	1/31/2022	6/30/2022	7/13/2022	7/13/2022	7/13/2022	7/13/2022	GoP	6,250.00	6,250.00		2,304.00	2,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 COE-03	Supply and delivery of ICT Equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2022	N/A	N/A	5/11/2022	5/13/2022	N/A	1/31/2022	6/13/2022	7/13/2022	7/13/2022	7/18/2022	7/18/2022	GoP	73,409.86		73,409.86	48,600.00		48,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-07C	Procurement of various coin envelopes and shipping tags	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/24/2022	6/27/2022	N/A	1/31/2022	7/1/2022	7/20/2022	7/20/2022	9/9/2022	9/9/2022	GoP	11,002.00	11,002.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-02A	Procurement of Printer and copier consumables	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/20/2022	6/21/2022	N/A	1/31/2022	6/29/2022	7/12/2022	7/12/2022	7/19/2022	7/19/2022	GoP	49,500.00	49,500.00		47,760.00	47,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-07	Lease of venue inclusive of accommodation, meals and snacks for the "OneRicePh Project Module 5 2022 DS Assessment and 2022 WS Planning Workshop" to be held on July 11-12, 2022 in Subic, Zambales.,	PBBD	NO	NP-53.10 Lease of Real Property and Venue	N/A	7/4/2022	N/A	N/A	7/6/2022	7/7/2022	N/A	1/31/2022	7/8/2022	7/11/2022	7/11/2022	7/11/2022	7/11/2022	GoP	67,950.00	67,950.00		67,900.00	67,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-05B	Procurement of fertilizer	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/28/2022	N/A	N/A	7/4/2022	7/4/2022	N/A	1/31/2022	7/5/2022	7/12/2022	7/12/2022	8/12/2022	8/12/2022	GoP	44,000.00	44,000.00		38,825.00	38,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-049 COE-02	Procurement of Office Equipment-Dehumidifier	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2022	N/A	N/A	6/10/2022	6/18/2022	N/A	1/31/2022	7/4/2022	7/14/2022	7/14/2022	7/19/2022	7/19/2022	GoP	50,000.00		50,000.00	30,000.00		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-02A	Procurement of Printer and copier consumables	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/20/2022	6/21/2022	N/A	1/31/2022	6/29/2022	7/12/2022	7/12/2022	7/12/2022	7/12/2022	GoP	20,000.00	20,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-09D	Procurement of PPEs for field activities	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/10/2022	6/24/2022	N/A	1/31/2022	7/1/2022	8/10/2022	8/10/2022	9/9/2022	9/9/2022	GoP	27,200.00	27,200.00		24,291.00	24,291.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B	Procurement of laboratory supplies for PRIME Project	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2022	N/A	N/A	6/20/2022	6/21/2022	N/A	1/31/2022	7/5/2022	7/19/2022	7/19/2022	7/29/2022	7/29/2022	GoP	20,000.00	20,000.00		19,898.00	19,898.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01K	Repair and maintenance of PhilRice vehicle P5G886, periodic servicing and general check up @ 30,000km PMS	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	7/6/2022	7/13/2022	7/13/2022	7/25/2022	7/25/2022	GoP	16,300.00	16,300.00		16,064.76	16,064.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01K	Repair and maintenance of PhilRice vehicle F33925, periodic servicing and general check up @ 50,000km PMS	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	7/1/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022	GoP	9,200.00	9,200.00		9,001.00	9,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022 USE-13B, USE-13C, USE-13A	Procurement of Building Maintenance and Construction Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/20/2022	6/6/2022	N/A	1/31/2022	6/26/2022	7/20/2022	7/20/2022	8/10/2022	8/10/2022	GoP	39,520.00	39,520.00		8,671.50	8,671.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-04A	Procurement of Covid 19 test Kits for GR-PMO Staff use	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2022	N/A	N/A	7/6/2022	7/7/2022	N/A	1/31/2022	7/12/2022	7/15/2022	7/15/2022	8/4/2022	8/4/2022	GoP	15,000.00	15,000.00		13,770.00	13,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Procurement of Meals for GR-PMO stakeholder engagement with Philrice	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2022	N/A	N/A	7/8/2022	7/11/2022	N/A	1/31/2022	7/12/2022	7/13/2022	7/13/2022	7/13/2022	7/13/2022	GoP	48,000.00	48,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-01	Consultancy Services for research of Fall Army Worm Management	CPD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	6/3/2022	7/13/2022	7/13/2022			GoP	89,090.00	89,090.00		89,090.00	89,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01J	Repair of Protein Analyzer	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	6/27/2022	7/15/2022	7/15/2022	8/23/2022	8/23/2022	GoP	200,000.00	200,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-03B	Supply and Delivery of ICT equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/16/2022	5/31/2022	N/A	1/31/2022	6/27/2022	7/21/2022	7/21/2022	8/10/2022	8/10/2022	GoP	30,000.00	30,000.00		29,200.00	29,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13E, RTF-022 USE-13A, RTF-022 USE-14	Procurement of Construction Supplies and Materials	CBC, CPD	NO	NP-53.9 - Small Value Procurement	N/A	4/25/2022	N/A	N/A	5/4/2022	5/11/2022	N/A	1/31/2022	6/27/2022	7/20/2022	7/20/2022	8/11/2022	8/11/2022	GoP	9,250.00	9,250.00		3,866.00	3,866.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13A, RTF-022 USE-13E	Procurement of Construction Supplies and Materials	CBC, CPD	NO	NP-53.9 - Small Value Procurement	N/A	4/25/2022	N/A	N/A	5/4/2022	5/11/2022	N/A	1/31/2022	6/20/2022	7/21/2022	7/21/2022	8/11/2022	8/11/2022	GoP	17,000.00	17,000.00		12,219.40	12,219.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 RAM-01J	Repairs for Canopy on ASPPD Laboratory	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	6/28/2022	N/A	N/A	7/1/2022	7/4/2022	N/A	1/31/2022	7/7/2022	7/18/2022	7/18/2022	8/15/2022	8/15/2022	GoP	40,000.00	40,000.00		38,950.00	38,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 COE-03	Procurement of ICT equipment	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	N/A	6/6/2022	6/9/2022	N/A	1/31/2022	7/8/2022	7/18/2022	7/18/2022	7/20/2022	7/20/2022	GoP	240,000.00		240,000.00	240,000.00		240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04E	Procurement of laboratory supply	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2022	N/A	N/A	6/27/2022	7/5/2022	N/A	1/31/2022	7/12/2022	7/18/2022	7/18/2022	8/1/2022	8/1/2022	GoP	9,500.00	9,500.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-02A	Procurement of Ink and Toners	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/17/2022	6/20/2022	N/A	1/31/2022	7/8/2022	7/19/2022	7/19/2022	7/28/2022	7/28/2022	GoP	183,200.00	183,200.00		119,700.00	119,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-02A	Procurement of Ink and Toners	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/17/2022	6/20/2022	N/A	1/31/2022	7/7/2022	7/19/2022	7/19/2022	8/3/2022	8/3/2022	GoP	58,133.79	58,133.79		47,900.00	47,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-06B.	Procurement of various semi-expendable supplies of GR-PMO	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2022	N/A	N/A	7/7/2022	7/11/2022	N/A	1/31/2022	7/12/2022	7/20/2022	7/20/2022	11/29/2022	11/29/2022	GoP	12,500.00	12,500.00		7,765.00	7,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-18	Procurement of various semi-expendable supplies of GR-PMO	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2022	N/A	N/A	7/7/2022	7/11/2022	N/A	1/31/2022	7/12/2022	7/19/2022	7/19/2022	8/4/2022	8/4/2022	GoP	19,750.00	19,750.00		15,650.00	15,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE 07F	Procurement of screenhouse supply	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2022	N/A	N/A	6/29/2022	7/5/2022	N/A	1/31/2022	7/12/2022	7/22/2022	7/22/2022	7/27/2022	7/27/2022	GoP	36,000.00	36,000.00		29,100.00	29,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-02A, RTF-022 CSE-01E	Procurement of Inks	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/20/2022	6/27/2022	N/A	1/31/2022	7/12/2022	8/10/2022	8/10/2022	8/17/2022	8/17/2022	GoP	43,240.00	43,240.00		30,475.00	30,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-058 OMO-10	Professional services- Subject Matter Specialist to conduct Training of Trainers (TOT)	ADMIN	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	7/20/2022	7/21/2022	7/21/2022	8/1/2022	8/1/2022	GoP	89,000.00	89,000.00		89,000.00	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-18, USE-01B	Procurement of small appliances for GR-PMO and its component	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2022	N/A	N/A	6/28/2022	6/29/2022	N/A	1/31/2022	7/13/2022	7/27/2022	7/27/2022	8/4/2022	8/4/2022	GoP	68,500.00	68,500.00		46,934.00	46,934.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-18	Procurement of small appliances for GR-PMO and its component	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2022	N/A	N/A	6/28/2022	6/29/2022	N/A	1/31/2022	7/7/2022	7/27/2022	7/27/2022	8/4/2022	8/4/2022	GoP	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-18	Procurement of various semi-expendable office equipment	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2022	N/A	N/A	7/14/2022	7/15/2022	N/A	1/31/2022	7/20/2022	7/26/2022	7/26/2022	8/23/2022	8/23/2022	GoP	11,500.00	11,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-18	Procurement of various semi-expendable office equipment	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2022	N/A	N/A	7/14/2022	7/15/2022	N/A	1/31/2022	7/20/2022	7/26/2022	7/26/2022	8/8/2022	8/8/2022	GoP	29,000.00	29,000.00		23,300.00	23,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-10B, USE-19A	Procurement of various supplies for screen house	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2022	N/A	N/A	7/13/2022	7/14/2022	N/A	1/31/2022	7/20/2022	7/27/2022	7/27/2022	10/18/2022	10/18/2022	GoP	16,200.00	16,200.00		6,929.00	6,929.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of laboratory supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2022	N/A	N/A	7/15/2022	7/15/2022	N/A	1/31/2022	7/20/2022	7/25/2022	7/25/2022	9/6/2022	9/6/2022	GoP	15,000.00	15,000.00		14,045.40	14,045.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-02A, CSE-01E	Procurement of Ink for GR-PMO	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2022	N/A	N/A	7/12/2022	7/13/2022	N/A	1/31/2022	7/20/2022	7/27/2022	7/27/2022	8/3/2022	8/3/2022	GoP	44,600.00	44,600.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-02A	Procurement of Toners and Cartridges	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2022	N/A	N/A	7/13/2022	7/14/2022	N/A	1/31/2022	7/20/2022	7/26/2022	7/26/2022	8/22/2022	8/22/2022	GoP	17,500.00	17,500.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-02A	Procurement of Ink for GR-PMO	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2022	N/A	N/A	7/12/2022	7/13/2022	N/A	1/31/2022	7/20/2022	8/3/2022	8/3/2022	8/4/2022	8/4/2022	GoP	99,000.00	99,000.00		46,490.00	46,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13A	Procurement of Door Closer	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2022	N/A	N/A	7/14/2022	7/15/2022	N/A	1/31/2022	7/20/2022	7/28/2022	7/28/2022	10/3/2022	10/3/2022	GoP	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	
RTF-001 USE-13A	Procurement of Construction Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/7/2022	6/20/2022	N/A	1/31/2022	7/13/2022	8/1/2022	8/1/2022	8/10/2022	8/10/2022	GoP	15,725.00	15,725.00		14,035.00	14,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13C	Procurement of Construction Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/7/2022	6/20/2022	N/A	1/31/2022	7/19/2022	8/2/2022	8/2/2022	8/12/2022	8/12/2022	GoP	52,250.00	52,250.00		41,248.50	41,248.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13A	Procurement of Construction Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2022	N/A	N/A	6/7/2022	6/20/2022	N/A	1/31/2022	7/19/2022	8/2/2022	8/2/2022	8/23/2022	8/23/2022	GoP	101,000.00	101,000.00		81,301.80	81,301.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering services for RiceBIS Technical briefing on Rice Production and Agroenterprise Development Date	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2022	N/A	N/A	7/22/2022	7/25/2022	N/A	1/31/2022	7/26/2022	7/28/2022	7/28/2022	7/28/2022	7/28/2022	GoP	56,000.00	56,000.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering Services for WateRice Project Terminal Writeshop	REMD	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/23/2022	7/25/2022	N/A	1/31/2022	7/26/2022	7/27/2022	7/27/2022	7/27/2022	7/27/2022	GoP	42,800.00	42,800.00		31,840.00	31,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-04B	Procurement of Laboratory supplies for GR-PMO components	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/30/2022	7/2/2022	N/A	1/31/2022	7/19/2022	7/28/2022	7/28/2022	8/4/2022	8/4/2022	GoP	30,000.00	30,000.00		19,345.00	19,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	DNA Sequencing Service	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/27/2022	6/28/2022	N/A	1/31/2022	7/13/2022	8/1/2022	8/1/2022	8/2/2022	8/2/2022	GoP	150,000.00	150,000.00		132,480.00	132,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21K, USE-21D	Procurement of spare parts for the repair and maintenance of FSC's farm machines and equipment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	N/A	6/6/2022	6/9/2022	N/A	1/31/2022	7/13/2022	8/15/2022	8/15/2022	10/4/2022	10/4/2022	GoP	85,500.00	85,500.00		53,100.00	53,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09A	Printing of the book with the title " Philippine Specialty Rice Understanding Production, Culture, Quality and Market"	SED	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2022	N/A	N/A	7/15/2022	7/18/2022	N/A	1/31/2022	7/22/2022	7/29/2022	7/29/2022			GoP	150,000.00	150,000.00		149,415.00	149,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Procurement of Mobile Cellcards (Token) for the respondents in the RiceBIS survey	SED	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2022	N/A	N/A	7/11/2022	7/12/2022	N/A	1/31/2022	7/20/2022	7/28/2022	7/28/2022	8/11/2022	8/11/2022	GoP	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-01A, CSE-01A	Procurement of Office Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/20/2022	6/20/2022	N/A	1/31/2022	7/7/2022	8/10/2022	8/10/2022	8/17/2022	8/17/2022	GoP	35,050.00	35,050.00		21,580.00	21,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-01A, CSE-01A	Procurement of Office Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/20/2022	6/20/2022	N/A	1/31/2022	7/13/2022	8/9/2022	8/9/2022	8/31/2022	8/31/2022	GoP	19,600.00	19,600.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-04D	Procurement of Laboratory supplies for GR-PMO components	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/30/2022	7/2/2022	N/A	1/31/2022	7/21/2022	8/4/2022	8/4/2022	8/25/2022	8/25/2022	GoP	28,000.00	28,000.00		16,905.00	16,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-04D	Procurement of Laboratory supplies for GR-PMO components	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/30/2022	7/2/2022	N/A	1/31/2022	7/19/2022	8/4/2022	8/4/2022	9/8/2022	9/8/2022	GoP	48,750.00	48,750.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B	Procurement for Laboratory chemical	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	7/28/2022	7/31/2022	7/31/2022	9/16/2022	9/16/2022	GoP	65,000.00	65,000.00		62,915.00	62,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05B	Procurement of various fertilizers and chemical for crop nutrient and weed control management	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/23/2022	6/24/2022	N/A	1/31/2022	7/8/2022	9/20/2022	9/20/2022	9/21/2022	9/21/2022	GoP	68,740.00	68,740.00		58,043.00	58,043.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05B	Procurement of various fertilizers and chemical for crop nutrient and weed control management	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/23/2022	6/24/2022	N/A	1/31/2022	7/8/2022	8/17/2022	8/17/2022	9/9/2022	9/9/2022	GoP	6,600.00	6,600.00		3,424.00	3,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05B	Procurement of various fertilizers and chemical for crop nutrient and weed control management	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/23/2022	6/24/2022	N/A	1/31/2022	7/14/2022	8/16/2022	8/16/2022	8/16/2022	8/16/2022	GoP	32,550.00	32,550.00		17,198.00	17,198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of molecular biology supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2022	N/A	N/A	6/27/2022	6/27/2022	N/A	1/31/2022	7/20/2022	8/4/2022	8/4/2022	9/15/2022	9/15/2022	GoP	151,000.00	151,000.00		125,790.00	125,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-07E.	Procurement of plastic products	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/23/2022	6/28/2022	N/A	1/31/2022	7/8/2022	8/3/2022	8/3/2022	9/7/2022	9/7/2022	GoP	72,060.00	72,060.00		62,670.00	62,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-07E	Procurement of plastic products	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/23/2022	6/28/2022	N/A	1/31/2022	7/8/2022	8/17/2022	8/17/2022	9/9/2022	9/9/2022	GoP	60,000.00	60,000.00		51,840.00	51,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 COM-01	Procurement of Cellcards for OneRicePH and Fertrilizer derby staffs from July-Dec 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	7/5/2022	N/A	N/A	7/18/2022	7/19/2022	N/A	1/31/2022	7/28/2022	7/30/2022	7/30/2022	8/16/2022	8/16/2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09A	Printing of Drip Irrigation Technoguide	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/21/2022	N/A	N/A	6/24/2022	6/27/2022	N/A	1/31/2022	7/15/2022	9/21/2022	9/21/2022	10/21/2022	10/21/2022	GoP	170,000.00	170,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-21C	Procurement of UPS Battery	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2022	N/A	N/A	7/13/2022	7/14/2022	N/A	1/31/2022	7/27/2022	8/3/2022	8/3/2022	8/22/2022	8/22/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-01B	Procurement of Digital Timer	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2022	N/A	N/A	7/13/2022	7/14/2022	N/A	1/31/2022	7/27/2022	8/5/2022	8/5/2022			GoP	10,000.00	10,000.00		4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering Services during the Training on Analytics for Plant Breeding, Genetics and Biometrics	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2022	N/A	N/A	7/28/2022	7/28/2022	N/A	1/31/2022	7/29/2022	8/1/2022	8/1/2022	8/3/2022	8/3/2022	GoP	40,000.00	40,000.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-019 USE-05B	Procurement of Insecticides and Organic fertilizers for Varietal improvement component of GR-PMO	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2022	N/A	N/A	7/8/2022	7/20/2022	N/A	1/31/2022	7/26/2022	8/17/2022	8/17/2022	8/17/2022	8/17/2022	GoP	11,550.00	11,550.00		8,434.00	8,434.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 CSE-01A, USE-01A	Procurement of office supplies for use of GR-PMO components	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/29/2022	6/30/2022	N/A	1/31/2022	7/19/2022	8/3/2022	8/3/2022	9/1/2022	9/1/2022	GoP	61,683.00	61,683.00		41,914.00	41,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 CSE-01A, USE-01A	Procurement of office supplies for use of GR-PMO components	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/29/2022	6/30/2022	N/A	1/31/2022	7/20/2022	8/5/2022	8/5/2022	10/18/2022	10/18/2022	GoP	20,019.05	20,019.05		9,239.00	9,239.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 CSE-01A, USE-01A	Procurement of office supplies for use of GR-PMO components	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/29/2022	6/30/2022	N/A	1/31/2022	7/22/2022	8/2/2022	8/2/2022	8/3/2022	8/3/2022	GoP	68,270.00	68,270.00		50,828.00	50,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 CSE-01A, USE-01A	Procurement of office supplies for use of GR-PMO components	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/29/2022	6/30/2022	N/A	1/31/2022	7/19/2022	8/3/2022	8/3/2022	8/3/2022	8/3/2022	GoP	15,357.00	15,357.00		13,382.00	13,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Procurement of meals for Public Hearing for HIZR Field Trial at Science City of Muñoz site	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2022	N/A	N/A	7/22/2022	7/22/2022	N/A	1/31/2022	7/27/2022	8/4/2022	8/4/2022	8/9/2022	8/9/2022	GoP	30,000.00	30,000.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Procurement of Personalized Tumbler and Planner for 2023	REMD	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/25/2022	7/25/2022	N/A	1/31/2022	7/26/2022	8/3/2022	8/3/2022	8/4/2022	8/4/2022	GoP	49,300.00	49,300.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-06A, RTF-022 CSE-01C	Procurement of PPEs	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/17/2022	N/A	N/A	5/23/2022	6/13/2022	N/A	1/31/2022	7/13/2022	8/3/2022	8/3/2022	8/4/2022	8/4/2022	GoP	38,000.00	38,000.00		14,246.00	14,246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-09A	Procurement of PPEs	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2022	N/A	N/A	5/23/2022	6/13/2022	N/A	1/31/2022	7/20/2022	8/20/2022	8/20/2022	8/22/2022	8/22/2022	GoP	33,000.00	33,000.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Procurement of meals and snacks for Training on Agromorphological Characteristics of Golden Rice	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2022	N/A	N/A	7/25/2022	7/25/2022	N/A	1/31/2022	7/28/2022	8/10/2022	8/10/2022	8/11/2022	8/11/2022	GoP	32,000.00	32,000.00		29,280.00	29,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011 USE-03B	Procurement of IT Equipment	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/14/2022	6/16/2022	N/A	1/31/2022	7/13/2022	8/4/2022	8/4/2022	8/31/2022	8/31/2022	GoP	30,000.00	30,000.00		29,999.00	29,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011 USE-03B	Procurement of IT Equipment	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/14/2022	6/16/2022	N/A	1/31/2022	7/14/2022	8/4/2022	8/4/2022	8/4/2022	8/4/2022	GoP	9,400.00	9,400.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011 COE-03	Procurement of IT Equipment	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/14/2022	6/16/2022	N/A	1/31/2022	7/13/2022	8/4/2022	8/4/2022	8/8/2022	8/8/2022	GoP	20,000.00		20,000.00	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-08	Procurement of various customized items	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2022	N/A	N/A	7/25/2022	7/25/2022	N/A	1/31/2022	7/28/2022	8/3/2022	8/3/2022	8/4/2022	8/4/2022	GoP	42,000.00	42,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-04D	Procurement of Laboratory supplies for GR-PMO components	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/30/2022	7/2/2022	N/A	1/31/2022	7/21/2022	8/6/2022	8/6/2022	10/5/2022	10/5/2022	GoP	22,500.00	22,500.00		15,528.00	15,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Procurement of customized jacket (prime project promotional materials)	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2022	N/A	N/A	7/1/2022	7/11/2022	N/A	1/31/2022	7/25/2022	8/8/2022	8/8/2022	8/11/2022	8/11/2022	GoP	60,000.00	60,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 COE-12	Procurement of office furniture for GR PMO office	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/5/2022	N/A	N/A	7/11/2022	7/20/2022	N/A	1/31/2022	7/27/2022	8/5/2022	8/5/2022	8/15/2022	8/15/2022	GoP	30,000.00		30,000.00	27,500.00		27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-07	Lease of venue for Fertilizer Derby Team-Workshop	ASPPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	7/18/2022	N/A	N/A	7/21/2022	7/28/2022	N/A	1/31/2022	8/3/2022	8/4/2022	8/4/2022	8/12/2022	8/12/2022	GoP	240,600.00	240,600.00		240,599.99	240,599.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-12B	Vehicle Rental for Fertilizer Derby Team Workshop	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2022	N/A	N/A	8/4/2022	8/4/2022	N/A	1/31/2022	8/5/2022	8/5/2022	8/5/2022	8/8/2022	8/8/2022	GoP	34,000.00	34,000.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-07E	Procurement of packaging materials for GR-PMO components	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2022	N/A	N/A	7/8/2022	7/21/2022	N/A	1/31/2022	7/28/2022	8/8/2022	8/8/2022	9/7/2022	9/7/2022	GoP	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-07E	Procurement of packaging materials for GR-PMO components	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2022	N/A	N/A	7/8/2022	7/21/2022	N/A	1/31/2022	7/28/2022	8/10/2022	8/10/2022	8/31/2022	8/31/2022	GoP	11,200.00	11,200.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-07E	Procurement of cellophane for hybridization activities	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/25/2022	7/27/2022	N/A	1/31/2022	8/3/2022	8/17/2022	8/17/2022	9/9/2022	9/9/2022	GoP	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Procurement for Meals and snacks for GR-PMO Stakeholder activity	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2022	N/A	N/A	8/3/2022	8/3/2022	N/A	1/31/2022	8/8/2022	8/9/2022	8/9/2022	8/9/2022	8/9/2022	GoP	48,000.00	48,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-18	Procurement of supplies for screenhouse	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2022	N/A	N/A	7/29/2022	8/1/2022	N/A	1/31/2022	8/4/2022	8/16/2022	8/16/2022	11/24/2022	11/24/2022	GoP	22,000.00	22,000.00		16,672.00	16,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-12A	Procurement of Fire Extinguisher	CPD	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2022	N/A	N/A	7/29/2022	8/1/2022	N/A	1/31/2022	8/5/2022	9/8/2022	9/8/2022	9/12/2022	9/12/2022	GoP	14,000.00	14,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13E	Procurement of painting supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	N/A	6/8/2022	6/9/2022	N/A	1/31/2022	7/12/2022	8/24/2022	8/24/2022	8/24/2022	8/24/2022	GoP	20,200.00	20,200.00		19,230.00	19,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-01A	Procurement of CBC office supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2022	N/A	N/A	7/18/2022	7/19/2022	N/A	1/31/2022	7/20/2022	8/16/2022	8/16/2022	8/30/2022	8/30/2022	GoP	7,150.00	7,150.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-049 OMO-05A	Subscription to JMP Software License	GRD	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2022	N/A	N/A	6/7/2022	6/14/2022	N/A	1/31/2022	7/18/2022	11/8/2022	11/8/2022	11/8/2022	11/8/2022	GoP	200,000.00	200,000.00		158,200.00	158,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B	Procurement of laboratory chemicals	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2022	N/A	N/A	6/30/2022	6/30/2022	N/A	1/31/2022	7/20/2022	8/16/2022	8/16/2022	9/19/2022	9/19/2022	GoP	167,310.00	167,310.00		83,830.00	83,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of molecular biology supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2022	N/A	N/A	6/30/2022	6/30/2022	N/A	1/31/2022	7/20/2022	8/18/2022	8/18/2022	9/16/2022	9/16/2022	GoP	116,000.00	116,000.00		100,158.00	100,158.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B	Procurement of laboratory chemicals	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2022	N/A	N/A	6/30/2022	6/30/2022	N/A	1/31/2022	7/20/2022	8/16/2022	8/16/2022	8/16/2022	8/16/2022	GoP	76,000.00	76,000.00		69,150.00	69,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05A, USE-07B, USE-13A	Procurement of various field materials for the implementation of OneRice PH Project	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/23/2022	6/24/2022	N/A	1/31/2022	7/8/2022	8/16/2022	8/16/2022	8/17/2022	8/17/2022	GoP	77,202.00	77,202.00		60,860.00	60,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05A, USE-07B, USE-13A	Procurement of various field materials for the implementation of OneRice PH Project	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/23/2022	6/24/2022	N/A	1/31/2022	7/14/2022	8/17/2022	8/17/2022	9/9/2022	9/9/2022	GoP	24,295.00	24,295.00		11,920.00	11,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-01B, USE-01A, CSE-01A	Procurement of office supplies for GR-PMO	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/27/2022	7/28/2022	N/A	1/31/2022	8/5/2022	8/16/2022	8/16/2022	9/1/2022	9/1/2022	GoP	3,750.00	3,750.00		1,375.00	1,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-01B, USE-01A CSE-01A	Procurement of office supplies for GR-PMO	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/27/2022	7/28/2022	N/A	1/31/2022	8/5/2022	8/18/2022	8/18/2022	8/31/2022	8/31/2022	GoP	25,700.00	25,700.00		9,337.50	9,337.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-17	Procurement of office furniture for GR PMO office	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/5/2022	N/A	N/A	7/11/2022	7/20/2022	N/A	1/31/2022	8/5/2022	8/15/2022	8/15/2022	8/16/2022	8/16/2022	GoP	14,900.00	14,900.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 CES-01C	Procurement of various janitorial supplies for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2022	N/A	N/A	7/29/2022	8/1/2022	N/A	1/31/2022	8/9/2022	8/16/2022	8/16/2022	8/30/2022	8/30/2022	GoP	13,660.00	13,660.00		9,350.00	9,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-01A, USE-06A	Procurement of various janitorial supplies for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2022	N/A	N/A	7/29/2022	8/1/2022	N/A	1/31/2022	8/9/2022	8/16/2022	8/16/2022	11/16/2022	11/16/2022	GoP	7,715.00	7,715.00		4,157.00	4,157.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-04E	Procurement of Primers	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2022	N/A	N/A	7/29/2022	8/1/2022	N/A	1/31/2022	8/9/2022	8/16/2022	8/16/2022	9/20/2022	9/20/2022	GoP	12,000.00	12,000.00		9,975.00	9,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-04A,	Procurement of Laboratory supplies of Golden Rice Program	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2022	N/A	N/A	7/8/2022	7/11/2022	N/A	1/31/2022	8/2/2022	8/16/2022	8/16/2022	9/8/2022	9/8/2022	GoP	10,000.00	10,000.00		5,625.00	5,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-04A	Procurement of Laboratory supplies of Golden Rice Program	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2022	N/A	N/A	7/8/2022	7/11/2022	N/A	1/31/2022	8/2/2022	8/16/2022	8/16/2022	8/31/2022	8/31/2022	GoP	56,000.00	56,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-04A	Procurement of Laboratory supplies of Golden Rice Program	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2022	N/A	N/A	7/8/2022	7/11/2022	N/A	1/31/2022	8/2/2022	8/16/2022	8/16/2022	9/6/2022	9/6/2022	GoP	17,600.00	17,600.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-04A	Procurement of Laboratory supplies of Golden Rice Program	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2022	N/A	N/A	7/8/2022	7/11/2022	N/A	1/31/2022	8/2/2022	8/17/2022	8/17/2022	9/13/2022	9/13/2022	GoP	7,000.00	7,000.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-18	Procurement of appliances for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2022	N/A	N/A	8/1/2022	8/2/2022	N/A	1/31/2022	8/9/2022	8/16/2022	8/16/2022	11/16/2022	11/16/2022	GoP	10,000.00	10,000.00		7,008.00	7,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05B	Procurement of Fertilizer	CPD	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/29/2022	8/2/2022	N/A	1/31/2022	8/9/2022	8/17/2022	8/17/2022	8/18/2022	8/18/2022	GoP	12,400.00	12,400.00		9,866.00	9,866.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05A	Procurement of Net	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/29/2022	7/29/2022	N/A	1/31/2022	8/9/2022	8/17/2022	8/17/2022	8/18/2022	8/18/2022	GoP	20,000.00	20,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05F	Procurement of farm equipment	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/10/2022	6/24/2022	N/A	1/31/2022	8/8/2022	8/17/2022	8/17/2022	8/24/2022	8/24/2022	GoP	4,500.00	4,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-10	DNA sequencing analysis 156 reactions witn PCR clean-up	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/18/2022	N/A	N/A	8/1/2022	8/8/2022	N/A	1/31/2022	8/11/2022	8/18/2022	8/18/2022	9/6/2022	9/6/2022	GoP	93,600.00	93,600.00		56,160.00	56,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of laboratory supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2022	N/A	N/A	7/25/2022	8/1/2022	N/A	1/31/2022	8/10/2022	8/17/2022	8/17/2022	9/6/2022	9/6/2022	GoP	120,000.00	120,000.00		67,857.20	67,857.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of laboratory supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2022	N/A	N/A	7/27/2022	8/1/2022	N/A	1/31/2022	8/11/2022	8/25/2022	8/25/2022	9/30/2022	9/30/2022	GoP	110,000.00	110,000.00		66,400.00	66,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 RAM-01J	Repair and maintenance of laboratory equipment in CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2022	N/A	N/A	7/27/2022	7/29/2022	N/A	1/31/2022	8/15/2022	8/17/2022	8/17/2022	8/19/2022	8/19/2022	GoP	11,000.00	11,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-06	Catering Services: Workshop for the Development of Direct Seeded Rice Training Manual Date of Activity: Aug. 22-23, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/12/2022	8/15/2022	N/A	1/31/2022	8/16/2022	8/18/2022	8/18/2022	8/22/2022	8/22/2022	GoP	17,500.00	17,500.00		16,310.00	16,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027 OMO-06	Catering Services for the session 4 training in RiceBIS Communities	SED	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2022	N/A	N/A	8/12/2022	8/12/2022	N/A	1/31/2022	8/16/2022	8/18/2022	8/18/2022	8/19/2022	8/19/2022	GoP	22,400.00	22,400.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-01A, CSE-01A	Procurement of office supplies for GR-PMO	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/27/2022	7/28/2022	N/A	1/31/2022	8/5/2022	8/23/2022	8/23/2022	9/20/2022	9/20/2022	GoP	13,600.00	13,600.00		8,151.00	8,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of laboratory supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2022	N/A	N/A	7/27/2022	8/1/2022	N/A	1/31/2022	8/10/2022	8/23/2022	8/23/2022	8/23/2022	8/23/2022	GoP	21,659.00	21,659.00		21,420.00	21,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027 OMO-06	Catering Services for Technical briefing on the Production and Management for the vegetable enterprise Date of Activity: Aug. 30, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2022	N/A	N/A	8/11/2022	8/12/2022	N/A	1/31/2022	8/16/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-004 USE-04A	Procurement of laboratory supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2022	N/A	N/A	7/4/2022	7/12/2022	N/A	1/31/2022	7/27/2022	8/23/2022	8/23/2022	8/31/2022	8/31/2022	GoP	10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04B	Procurement of laboratory supplies of CBC	CBC	NO	Shopping	N/A	6/29/2022	N/A	N/A	7/5/2022	7/12/2022	N/A	1/31/2022	7/28/2022	8/23/2022	8/23/2022	9/1/2022	9/1/2022	GoP	6,000.00	6,000.00		5,055.00	5,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04A, USE-04B	Procurement of laboratory supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2022	N/A	N/A	7/4/2022	7/12/2022	N/A	1/31/2022	8/2/2022	8/23/2022	8/23/2022	9/20/2022	9/20/2022	GoP	13,800.00	13,800.00		10,205.00	10,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04D	Procurement of laboratory supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2022	N/A	N/A	7/4/2022	7/12/2022	N/A	1/31/2022	7/27/2022	8/22/2022	8/22/2022	9/20/2022	9/20/2022	GoP	51,095.00	51,095.00		8,685.60	8,685.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04A	Procurement of laboratory supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/27/2022	N/A	N/A	7/4/2022	7/12/2022	N/A	1/31/2022	7/27/2022	8/22/2022	8/22/2022	9/8/2022	9/8/2022	GoP	10,000.00	10,000.00		5,925.00	5,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04D	Procurement of laboratory supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2022	N/A	N/A	7/5/2022	7/12/2022	N/A	1/31/2022	7/27/2022	8/23/2022	8/23/2022	9/8/2022	9/8/2022	GoP	50,000.00	50,000.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13E	Procurement of Painting Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	N/A	6/8/2022	6/10/2022	N/A	1/31/2022	7/12/2022	8/24/2022	8/24/2022	8/24/2022	8/24/2022	GoP	24,000.00	24,000.00		7,873.60	7,873.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-04D	Procurement of Chemicals and Laboratory Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/20/2022	7/20/2022	N/A	1/31/2022	8/5/2022	8/23/2022	8/23/2022	8/31/2022	8/31/2022	GoP	3,245.00	3,245.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-04D	Procurement of Chemicals and Laboratory Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	7/20/2022	7/20/2022	N/A	1/31/2022	8/4/2022	8/23/2022	8/23/2022	8/25/2022	8/25/2022	GoP	12,090.00	12,090.00		12,090.00	12,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B, USE-04D	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/20/2022	7/20/2022	N/A	1/31/2022	8/4/2022	8/23/2022	8/23/2022	10/5/2022	10/5/2022	GoP	42,000.00	42,000.00		16,640.00	16,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B, USE-04D	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/20/2022	7/20/2022	N/A	1/31/2022	8/8/2022	8/22/2022	8/22/2022			GoP	60,000.00	60,000.00		31,020.00	31,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/20/2022	7/20/2022	N/A	1/31/2022	8/4/2022	8/23/2022	8/23/2022	10/5/2022	10/5/2022	GoP	96,000.00	96,000.00		92,260.00	92,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-04D	Procurement of Chemicals and Laboratory Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/20/2022	7/20/2022	N/A	1/31/2022	8/5/2022	8/23/2022	8/23/2022			GoP	3,245.00	3,245.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Genotyping Master Mix.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/28/2022	8/1/2022	N/A	1/31/2022	8/8/2022	8/23/2022	8/23/2022	9/30/2022	9/30/2022	GoP	300,000.00	300,000.00		287,090.10	287,090.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering Services for the Training on Market Supply and Agroenterprise Development, Training on Book Keeping and Farm Recording and Training on Book Keeping and Farm Recording ,	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2022	N/A	N/A	8/16/2022	8/17/2022	N/A	1/31/2022	8/22/2022	8/24/2022	8/24/2022	8/24/2022	8/24/2022	GoP	76,000.00	76,000.00		58,900.00	58,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13A	Procurement of Construction supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	7/25/2022	N/A	N/A	7/29/2022	8/2/2022	N/A	1/31/2022	8/16/2022	8/25/2022	8/25/2022	9/7/2022	9/7/2022	GoP	69,000.00	69,000.00		61,920.00	61,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13A	Procurement of Construction supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2022	N/A	N/A	8/1/2022	8/2/2022	N/A	1/31/2022	8/15/2022	8/26/2022	8/26/2022	9/20/2022	9/20/2022	GoP	33,750.00	33,750.00		23,006.00	23,006.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-07E	Procurement of packaging materials for demand team of GR-PMO	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2022	N/A	N/A	7/29/2022	8/1/2022	N/A	1/31/2022	8/11/2022	9/2/2022	9/2/2022	9/30/2022	9/30/2022	GoP	204,000.00	204,000.00		138,312.00	138,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-07E	Procurement of packaging materials for demand team of GR-PMO	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2022	N/A	N/A	7/29/2022	8/1/2022	N/A	1/31/2022	8/11/2022	8/25/2022	8/25/2022	9/7/2022	9/7/2022	GoP	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	
RTF-001 USE-21K, USE-21D	Procurement of spare parts for the repair and maintenance of FSC's farm machines and equipment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	N/A	6/6/2022	6/9/2022	N/A	1/31/2022	7/11/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	GoP	27,700.00	27,700.00		17,280.00	17,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-13	Professional fee Risk Assessment Review (RAR) cost for Biosafety permit of HIZR field trial events IRS1030-031 and IRS1030-039	CBC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	8/4/2022	8/30/2022	8/30/2022	8/31/2022	8/31/2022	GoP	192,000.00	192,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 COL-02A	Construction of Head-House and Screen-House for One Rice Project of PhilRice	CPD	NO	Competitive Bidding	4/20/2022	5/15/2022	5/25/2022	6/7/2022	6/7/2022	6/8/2022	7/20/2022	7/25/2022	8/2/2022	8/24/2022	8/24/2022			GoP	2,500,000.00	2,500,000.00		2,225,041.88	2,225,041.88		Private Sector NGO COA	5/17/2022	5/17/2022	5/17/2022	5/17/2022	5/17/2022	N/A	
RTF-019 OMO-09A	Procurement of Golden Rice Briefer and GR-FAQ's	CBC	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2022	N/A	N/A	4/25/2022	4/26/2022	N/A	1/31/2022	5/16/2022	8/30/2022	8/30/2022	8/31/2022	8/31/2022	GoP	213,572.00	213,572.00		95,550.00	95,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04F, USE-18, USE-17	Procurement of metal fabrication for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2022	N/A	N/A	8/5/2022	8/8/2022	N/A	1/31/2022	8/17/2022	9/6/2022	9/6/2022			GoP	59,000.00	59,000.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04C, RTF-022 USE-04B	Procurement of Controlled Chemicals	ASPPD, CB	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	8/1/2022	8/3/2022	N/A	1/31/2022	8/17/2022	9/1/2022	9/1/2022			GoP	52,500.00	52,500.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027 OMO-06	Catering services for the Conduct of RiceBIS Communities Session 5 training	SED	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/22/2022	8/23/2022	N/A	1/31/2022	8/30/2022	9/6/2022	9/6/2022	9/7/2022	9/7/2022	GoP	22,400.00	22,400.00		18,760.00	18,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13A	Procurement of Construction Supplies & Paint	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2022	N/A	N/A	8/17/2022	8/23/2022	N/A	1/31/2022	8/25/2022	9/6/2022	9/6/2022	9/28/2022	9/28/2022	GoP	16,000.00	16,000.00		8,001.28	8,001.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-049 COE-04	Procurement of Vacuum Sealer	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/3/2022	N/A	N/A	6/7/2022	6/23/2022	N/A	1/31/2022	8/22/2022	9/6/2022	9/6/2022	9/22/2022	9/22/2022	GoP	100,000.00		100,000.00	80,200.00		80,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01K	Installation wheel alignment & balancing of PhilRice vehicle F3E925	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2022	N/A	N/A	8/12/2022	8/23/2022	N/A	1/31/2022	9/1/2022	9/12/2022	9/12/2022	9/12/2022	9/12/2022	GoP	11,000.00	11,000.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B	Procurement of Ammonium Nitrate for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	8/30/2022	8/31/2022	N/A	1/31/2022	9/1/2022	9/10/2022	9/10/2022			GoP	6,200.00	6,200.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 OMO-06	Procurement of meals and snacks for Supplementary pollination of Mestiso 99 SxP production	GRD	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2022	N/A	N/A	9/1/2022	9/1/2022	N/A	1/31/2022	9/7/2022	9/12/2022	9/12/2022	9/12/2022	9/12/2022	GoP	24,000.00	24,000.00		22,080.00	22,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04E	Procurement of 1 lot Primers	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2022	N/A	N/A	8/8/2022	8/8/2022	N/A	1/31/2022	8/16/2022	9/13/2022	9/13/2022	10/4/2022	10/4/2022	GoP	150,000.00	150,000.00		147,775.00	147,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 RAM-01J	Procurement for cleaning of microscope of CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2022	N/A	N/A	8/2/2022	8/3/2022	N/A	1/31/2022	8/26/2022	9/13/2022	9/13/2022	9/15/2022	9/15/2022	GoP	39,000.00	39,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 CSE-01E	Procurement of toner cartridges	CPD	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2022	N/A	N/A	8/4/2022	8/5/2022	N/A	1/31/2022	8/26/2022	9/12/2022	9/12/2022	9/14/2022	9/14/2022	GoP	29,400.00	29,400.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-02A	Supply and Delivery of Printer Consumables	CSD	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	9/1/2022	9/5/2022	N/A	1/31/2022	9/8/2022	9/13/2022	9/13/2022	9/14/2022	9/14/2022	GoP	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	
RTF-022 USE-02A	Procurement Toners and Cartridges	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2022	N/A	N/A	8/23/2022	8/24/2022	N/A	1/31/2022	9/1/2022	9/14/2022	9/14/2022	10/5/2022	10/5/2022	GoP	19,500.00	19,500.00		18,050.00	18,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 COE-03	Procurement of ICT equipment of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2022	N/A	N/A	8/10/2022	8/12/2022	N/A	1/31/2022	8/31/2022	9/13/2022	9/13/2022	9/28/2022	9/28/2022	GoP	211,065.00		211,065.00	210,000.00		210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05A	Procurement of agricultural supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2022	N/A	N/A	8/30/2022	9/5/2022	N/A	1/31/2022	9/9/2022	9/19/2022	9/19/2022	10/4/2022	10/4/2022	GoP	11,250.00	11,250.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-05B	Procurement of fertilizers and agricultural chemicals	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/24/2022	8/26/2022	N/A	1/31/2022	9/9/2022	9/19/2022	9/19/2022	9/21/2022	9/21/2022	GoP	13,517.00	13,517.00		11,030.00	11,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03A	Procurement of ICT supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2022	N/A	N/A	8/26/2022	8/30/2022	N/A	1/31/2022	9/8/2022	9/15/2022	9/15/2022	9/22/2022	9/22/2022	GoP	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	
RTF-019 COE-03, USE-03B	Procurement of ICT Equipment and Accessories	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2022	N/A	N/A	7/4/2022	7/6/2022	N/A	1/31/2022	8/17/2022	9/19/2022	9/19/2022	12/15/2022	12/15/2022	GoP	442,040.00	12,040.00	430,000.00	402,505.00	7,050.00	395,455.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 COE-03, USE-03B	Procurement of ICT Equipment and Accessories	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2022	N/A	N/A	7/4/2022	7/6/2022	N/A	1/31/2022	8/17/2022	9/16/2022	9/16/2022	10/14/2022	10/14/2022	GoP	170,000.00	5,000.00	165,000.00	164,751.00	1,995.00	162,756.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-03B	Procurement of ICT Accessories	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2022	N/A	N/A	7/4/2022	7/6/2022	N/A	1/31/2022	8/22/2022	9/16/2022	9/16/2022	9/22/2022	9/22/2022	GoP	29,500.00	29,500.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-03B	Procurement of ICT Equipment and Accessories	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2022	N/A	N/A	7/4/2022	7/6/2022	N/A	1/31/2022	8/23/2022	9/20/2022	9/20/2022	10/17/2022	10/17/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04A	Procurement of Personal Protective Equipment (PPE)	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2022	N/A	N/A	8/1/2022	8/1/2022	N/A	1/31/2022	8/30/2022	9/29/2022	9/29/2022			GoP	55,000.00	55,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04A	Procurement of Personal Protective Equipment (PPE)	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2022	N/A	N/A	8/1/2022	8/1/2022	N/A	1/31/2022	9/5/2022	9/19/2022	9/19/2022	10/10/2022	10/10/2022	GoP	30,000.00	30,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-09A	Procurement of Personal Protective Equipment (PPE)	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2022	N/A	N/A	8/1/2022	8/1/2022	N/A	1/31/2022	8/19/2022	9/19/2022	9/19/2022	10/19/2022	10/19/2022	GoP	34,300.00	34,300.00		17,360.00	17,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-06	Procurement of Meals and Snacks during the Field Day and Forum of DSR Project Dated September 19, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2022	N/A	N/A	9/9/2022	9/12/2022	N/A	1/31/2022	9/15/2022	9/19/2022	9/19/2022	9/19/2022	9/19/2022	GoP	20,000.00	20,000.00		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01K	Procurement of Tires inclusive of installation wheel alignment & balancing	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2022	N/A	N/A	8/19/2022	8/23/2022	N/A	1/31/2022	9/13/2022	9/21/2022	9/21/2022	9/21/2022	9/21/2022	GoP	48,000.00	48,000.00		43,950.00	43,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B	Procurement of Chloroform	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/30/2022	8/30/2022	N/A	1/31/2022	9/9/2022	9/22/2022	9/22/2022	10/3/2022	10/3/2022	GoP	50,000.00	50,000.00		9,350.00	9,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B, USE-04A	Procurement of Various Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/13/2022	8/10/2022	N/A	1/31/2022	9/7/2022	9/22/2022	9/22/2022	11/28/2022	11/28/2022	GoP	308,000.00	308,000.00		175,350.00	175,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B, USE-04A	Procurement of Various Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/14/2022	8/10/2022	N/A	1/31/2022	9/2/2022	9/21/2022	9/21/2022	9/27/2022	9/27/2022	GoP	220,000.00	220,000.00		98,150.00	98,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022 USE-04D, USE-04B	Procurement of Various Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/13/2022	8/10/2022	N/A	1/31/2022	9/3/2022	9/21/2022	9/21/2022			GoP	132,000.00	132,000.00		95,371.00	95,371.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B	Procurement of Various Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/13/2022	8/10/2022	N/A	1/31/2022	9/2/2022	9/22/2022	9/22/2022	10/18/2022	10/18/2022	GoP	50,000.00	50,000.00		21,170.00	21,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04A	Procurement of Various Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/13/2022	8/10/2022	N/A	1/31/2022	9/7/2022	9/22/2022	9/22/2022	12/2/2022	12/2/2022	GoP	45,000.00	45,000.00		28,250.00	28,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Various Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2022	N/A	N/A	6/13/2022	8/10/2022	N/A	1/31/2022	9/2/2022	9/22/2022	9/22/2022	9/29/2022	9/29/2022	GoP	25,000.00	25,000.00		20,790.00	20,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-07E	Procurement of Plastic roll	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/7/2022	9/9/2022	N/A	1/31/2022	9/19/2022	9/23/2022	9/23/2022	10/14/2022	10/14/2022	GoP	22,500.00	22,500.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-19A, USE-05A	Procurement of Agricultural supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/9/2022	9/13/2022	N/A	1/31/2022	9/19/2022	9/26/2022	9/26/2022	10/4/2022	10/4/2022	GoP	10,000.00	10,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-01A	Procurement of Various office supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/8/2022	9/9/2022	N/A	1/31/2022	9/19/2022	9/22/2022	9/22/2022	10/12/2022	10/12/2022	GoP	4,000.00	4,000.00		3,424.00	3,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 RAM-01J	Procurement of Service for the Preventive Maintenance and Calibration of Thermo Scientific Microcentrifuge	PBBD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	9/16/2022	9/28/2022	9/28/2022			GoP	52,080.00	52,080.00		52,080.00	52,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 COE-10	Supply and Delivery of Laboratory Equipment for Golden Rice PB 22-03-17	CBC	NO	Competitive Bidding	N/A	7/12/2022	7/21/2022	8/3/2022	8/3/2022	8/4/2022	8/10/2022	8/17/2022	9/12/2022	9/22/2022	9/22/2022	9/29/2022	9/29/2022	GoP	1,000,000.00		1,000,000.00	995,000.00		995,000.00	Private Sector NGO COA	7/15/2022	7/15/2022	7/15/2022	7/15/2022	7/15/2022	N/A	
RTF-022 COE-10	Supply and Delivery of Technical and Scientific Equipment PB 22-03-15	RCFS	NO	Competitive Bidding	N/A	7/4/2022	7/18/2022	7/26/2022	7/26/2022	7/27/2022	8/3/2022	8/9/2022	9/8/2022	9/22/2022	9/22/2022	12/5/2022	12/5/2022	GoP	49,000.00		49,000.00	34,915.00		34,915.00	Private Sector NGO COA	7/6/2022	7/6/2022	7/6/2022	7/6/2022	7/6/2022	N/A	
RTF-022 COE-10	Supply and Delivery of Technical and Scientific Equipment PB 22-03-15	PBBD, RCF	NO	Competitive Bidding	N/A	7/4/2022	7/18/2022	7/26/2022	7/26/2022	7/27/2022	8/3/2022	8/9/2022	9/7/2022	9/27/2022	9/27/2022	11/17/2022	11/17/2022	GoP	170,000.00		170,000.00	140,760.00		140,760.00	Private Sector NGO COA	7/6/2022	7/6/2022	7/6/2022	7/6/2022	7/6/2022	N/A	
RTF-022 COE-10	Supply and Delivery of Technical and Scientific Equipment PB 22-03-15	RCFS, PBE	NO	Competitive Bidding	N/A	7/4/2022	7/18/2022	7/26/2022	7/26/2022	7/27/2022	8/3/2022	8/9/2022	9/7/2022	9/22/2022	9/22/2022	11/28/2022	11/28/2022	GoP	900,000.00		900,000.00	842,200.00		842,200.00	Private Sector NGO COA	7/6/2022	7/6/2022	7/6/2022	7/6/2022	7/6/2022	N/A	
RTF-022 OMO-09A	Printing of RiceBIS Business Portfolio	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	4/12/2022	N/A	N/A	4/18/2022	4/21/2022	N/A	1/31/2022	4/26/2022	9/27/2022	9/27/2022	10/22/2022	10/22/2022	GoP	62,500.00	62,500.00		53,750.00	53,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027 COE-10	Procurement of Moisture Meter	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2022	N/A	N/A	8/22/2022	8/29/2022	N/A	1/31/2022	9/8/2022	9/27/2022	9/27/2022	10/12/2022	10/12/2022	GoP	60,000.00		60,000.00	55,000.00		55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-10	Procurement of DNA sequencing for 165 samples	CPD	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2022	N/A	N/A	8/24/2022	8/31/2022	N/A	1/31/2022	9/7/2022	9/29/2022	9/29/2022	9/29/2022	9/29/2022	GoP	125,641.83	125,641.83		118,800.00	118,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 RAM-01D	Repair of Emasculator	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/8/2022	9/9/2022	N/A	1/31/2022	9/19/2022	9/30/2022	9/30/2022	10/28/2022	10/28/2022	GoP	8,100.00	8,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05A, USE-13A	Procurement of Agricultural supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/9/2022	9/13/2022	N/A	1/31/2022	9/19/2022	10/3/2022	10/3/2022	10/4/2022	10/4/2022	GoP	12,500.00	12,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01K	Procurement of Tires inclusive of installation wheel alignment & balancing	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2022	N/A	N/A	8/19/2022	8/23/2022	N/A	1/31/2022	9/20/2022	9/30/2022	9/30/2022	10/3/2022	10/3/2022	GoP	15,400.00	15,400.00		14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-19A, USE-05A	Procurement of Agricultural supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/9/2022	9/13/2022	N/A	1/31/2022	9/19/2022	9/28/2022	9/28/2022	10/11/2022	10/11/2022	GoP	10,500.00	10,500.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-10	Procurement of a Service Provider to render Media and Public Relations for the Product Launch / Ceremonial Distribution of Golden Rice	CBC	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2022	N/A	N/A	5/10/2022	5/24/2022	N/A	1/31/2022	9/13/2022	9/30/2022	9/30/2022			GoP	950,000.00	950,000.00		945,000.00	945,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-08	Procurement of Customized Jacket for M and E component	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2022	N/A	N/A	8/8/2022	8/8/2022	N/A	1/31/2022	9/21/2022	9/30/2022	9/30/2022	10/10/2022	10/10/2022	GoP	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01K	Repair and maintenance of PhilRice vehicle F3R993 and F3E925	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	9/20/2022	10/5/2022	10/5/2022	10/10/2022	10/10/2022	GoP	38,000.00	38,000.00		37,959.00	37,959.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Procurement of T-Shirt (token) for the graduation of farmers in Gulayan sa Palayan at Pagnenegosyo sa RiceBIS Communities	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2022	N/A	N/A	9/8/2022	9/12/2022	N/A	1/31/2022	9/23/2022	10/10/2022	10/10/2022	10/17/2022	10/17/2022	GoP	37,500.00	37,500.00		36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-02B, RTF-019 RAM-02A, RTF-022 RAM-02B	Repair of Screen House Containment Level 2 and Provision of Access Door for CBC Building	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/22/2022	8/22/2022	N/A	1/31/2022	9/13/2022	10/5/2022	10/5/2022			GoP	485,000.00	485,000.00		430,351.05	430,351.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027 OMO-06	Procurement of Meals and Snacks during the Leadership Training with Two (2) Agroenterprise Teams of Castillejos Agricultural Cooperative (CFAC) Dated October 10-12, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/22/2022	9/22/2022	N/A	1/31/2022	9/28/2022	10/5/2022	10/5/2022	10/10/2022	10/10/2022	GoP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Laboratory supplies of CBC (Molecular Biology)	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	9/9/2022	9/12/2022	N/A	1/31/2022	9/23/2022	10/10/2022	10/10/2022	11/14/2022	11/14/2022	GoP	39,000.00	39,000.00		38,905.00	38,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Laboratory supplies of CBC (Molecular Biology)	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	9/9/2022	9/12/2022	N/A	1/31/2022	9/23/2022	10/5/2022	10/5/2022	11/24/2022	11/24/2022	GoP	233,400.00	233,400.00		105,090.00	105,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B,USE-04A	Procurement of Laboratory Supplies and Materials for CBC	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/31/2022	8/31/2022	N/A	1/31/2022	9/20/2022	10/6/2022	10/6/2022	10/10/2022	10/10/2022	GoP	30,000.00	30,000.00		16,796.00	16,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B, USE-04A	Procurement of Laboratory Supplies and Materials for CBC	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/31/2022	8/31/2022	N/A	1/31/2022	9/20/2022	10/10/2022	10/10/2022	12/5/2022	12/5/2022	GoP	31,500.00	31,500.00		25,700.00	25,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011 COE-03	Procurement of IT Equipment	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/21/2022	N/A	N/A	6/29/2022	7/18/2022	N/A	1/31/2022	8/30/2022	10/11/2022	10/11/2022			GoP	125,000.00		125,000.00	123,900.00		123,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-06A	Procurement of Janitorial Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2022	N/A	N/A	9/14/2022	9/15/2022	N/A	1/31/2022	9/28/2022	10/10/2022	10/10/2022	10/26/2022	10/26/2022	GoP	16,400.00	16,400.00		5,840.00	5,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 CSE-01C, USE-04B	Procurement of Janitorial Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2022	N/A	N/A	9/14/2022	9/15/2022	N/A	1/31/2022	9/29/2022	10/10/2022	10/10/2022	10/19/2022	10/19/2022	GoP	43,000.00	43,000.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04E	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2022	N/A	N/A	9/13/2022	9/13/2022	N/A	1/31/2022	9/28/2022	10/11/2022	10/11/2022	10/28/2022	10/28/2022	GoP	239,400.00	239,400.00		153,051.08	153,051.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-12B	Vehicle Rental during the conduct of data collection and validation for OneRicePH Module 1	SED	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2022	N/A	N/A	10/4/2022	10/4/2022	N/A	1/31/2022	10/7/2022	10/10/2022	10/10/2022	10/11/2022	10/11/2022	GoP	40,000.00	40,000.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 CSE-01C	Procurement of Alcohol	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2022	N/A	N/A	9/14/2022	9/15/2022	N/A	1/31/2022	9/28/2022	10/12/2022	10/12/2022	10/14/2022	10/14/2022	GoP	7,000.00	7,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04A	Procurement of Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/31/2022	8/31/2022	N/A	1/31/2022	9/27/2022	10/11/2022	10/11/2022	10/12/2022	10/12/2022	GoP	51,750.00	51,750.00		27,850.00	27,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 COL-03	Construction of Semi-permanent Structure for Plastic Barrier of Three Line Hybrid Projects	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2022	N/A	N/A	7/27/2022	9/13/2022	N/A	1/31/2022	9/28/2022	10/13/2022	10/13/2022			GoP	286,599.38	286,599.38		281,217.67	281,217.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-066 TSS-01	Catering Services for the Joint Seminar on Biotechnology (USDA Embassy, DA-BPI, DA-Biotech Centers) (DA-PhilRice) dtd October 18-19, 2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/21/2022	9/22/2022	N/A	1/31/2022	9/23/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	GoP	300,000.00	300,000.00		276,900.00	276,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-08	Procurement of Customized items (token) for participants-farmers during Field and Forum Activity	SED	NO	NP-53.9 - Small Value Procurement	N/A	10/3/2022	N/A	N/A	10/5/2022	10/6/2022	N/A	1/31/2022	10/7/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	GoP	14,000.00	14,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-22B	Procurement of Fuel (Diesel and Gasoline)	REMD	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/28/2022	10/3/2022	N/A	1/31/2022	10/6/2022	10/11/2022	10/11/2022	11/10/2022	11/10/2022	GoP	975,000.00	975,000.00		715,750.00	715,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13A, RTF-022 USE-04B	Procurement of Laboratory Supplies and Chemicals	GRD, CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2022	N/A	N/A	9/9/2022	9/12/2022	N/A	1/31/2022	9/29/2022	10/12/2022	10/12/2022	11/9/2022	11/9/2022	GoP	71,000.00	71,000.00		7,288.00	7,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B	Procurement of Laboratory Supplies and Chemicals	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2022	N/A	N/A	9/9/2022	9/12/2022	N/A	1/31/2022	9/29/2022	10/12/2022	10/12/2022	11/25/2022	11/25/2022	GoP	40,000.00	40,000.00		37,120.00	37,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04F	Procurement of Laboratory Equipment for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	9/9/2022	9/9/2022	N/A	1/31/2022	10/4/2022	10/12/2022	10/12/2022	10/18/2022	10/18/2022	GoP	30,000.00	30,000.00		5,334.00	5,334.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering Services for the Agroenterprise Development Training Course for RiceBIS Clusters in Bayambang, Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2022	N/A	N/A	10/3/2022	10/4/2022	N/A	1/31/2022	10/6/2022	10/12/2022	10/12/2022	10/26/2022	10/26/2022	GoP	40,000.00	40,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Catering Services for the GR PMO stakeholder engagement with PhilRice	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	9/30/2022	10/4/2022	N/A	1/31/2022	10/10/2022	10/12/2022	10/12/2022	10/20/2022	10/20/2022	GoP	48,000.00	48,000.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-036 OMO-06	Catering Services for the Field Day and Forum	SED	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2022	N/A	N/A	10/6/2022	10/7/2022	N/A	1/31/2022	10/10/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022	GoP	12,600.00	12,600.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 COE-10	Procurement of One (1) unit Sonicator	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2022	N/A	N/A	9/9/2022	9/12/2022	N/A	1/31/2022	10/4/2022	10/13/2022	10/13/2022	10/24/2022	10/24/2022	GoP	200,000.00		200,000.00	132,500.00		132,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Laboratory Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/22/2022	8/23/2022	N/A	1/31/2022	9/22/2022	10/13/2022	10/13/2022	11/2/2022	11/2/2022	GoP	38,500.00	38,500.00		34,575.00	34,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Laboratory Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/22/2022	8/23/2022	N/A	1/31/2022	9/22/2022	10/14/2022	10/14/2022	11/15/2022	11/15/2022	GoP	10,000.00	10,000.00		9,710.40	9,710.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Procurement of Customized Jackets (token) for the Fertilizer Derby Team Workshop	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	9/5/2022	N/A	N/A	9/7/2022	9/9/2022	N/A	1/31/2022	10/5/2022	10/17/2022	10/17/2022	10/26/2022	10/26/2022	GoP	39,000.00	39,000.00		35,650.00	35,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Laboratory supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/9/2022	9/12/2022	N/A	1/31/2022	9/23/2022	10/14/2022	10/14/2022	10/28/2022	10/28/2022	GoP	14,896.10	14,896.10		5,449.50	5,449.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-066 TSS-01	Catering Services for the Joint Seminar on Biotechnology (USDA Embassy, DA-BPI, DA-Biotech Centers) (DA-PhilRice) dtd October 18-19, 2022 (additional)	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/21/2022	9/22/2022	N/A	1/31/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	10/19/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-08	Procurement of Promotional items for the Joint seminar in Biotech	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2022	N/A	N/A	10/5/2022	10/12/2022	N/A	1/31/2022	10/14/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	GoP	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 RAM-01J	Repair and Maintenance of Various Laboratory Equipments	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	10/24/2022	10/24/2022	10/24/2022	11/3/2022	11/3/2022	GoP	80,000.00	80,000.00		40,700.00	40,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04A, USE-04B	Procurement of Laboratory Supplies	CPD	NO	NP-53.9 - Small Value Procurement	N/A	8/22/2022	N/A	N/A	9/9/2022	9/13/2022	N/A	1/31/2022	10/11/2022	10/20/2022	10/20/2022	12/5/2022	12/5/2022	GoP	47,825.00	47,825.00		37,446.00	37,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04G	Procurement of Liquid Nitrogen	PBBD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	10/5/2022	10/19/2022	10/19/2022	11/2/2022	11/2/2022	GoP	9,148.00	9,148.00		9,148.00	9,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-02A	Procurement of Printer Consumables	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2022	N/A	N/A	10/3/2022	10/10/2022	N/A	1/31/2022	10/14/2022	10/25/2022	10/25/2022	11/8/2022	11/8/2022	GoP	11,500.00	11,500.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-07E	Procurement of Plastic Bag	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2022	N/A	N/A	10/4/2022	10/10/2022	N/A	1/31/2022	10/14/2022	10/24/2022	10/24/2022	11/18/2022	11/18/2022	GoP	13,640.00	13,640.00		11,890.00	11,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 CSE-01A, USE-01A	Procurement of Various Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2022	N/A	N/A	9/30/2022	10/5/2022	N/A	1/31/2022	10/14/2022	10/24/2022	10/24/2022	11/15/2022	11/15/2022	GoP	12,050.00	12,050.00		5,520.00	5,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 CSE-01A, USE-01A	Procurement of Various Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2022	N/A	N/A	10/3/2022	10/5/2022	N/A	1/31/2022	10/14/2022	10/21/2022	10/21/2022	12/1/2022	12/1/2022	GoP	27,865.00	27,865.00		15,259.00	15,259.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-18	Procurement of Electric Fan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	8/29/2022	8/30/2022	N/A	1/31/2022	10/17/2022	10/20/2022	10/20/2022	11/2/2022	11/2/2022	GoP	7,000.00	7,000.00		6,596.00	6,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-18	Procurement of Tent	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	8/29/2022	8/30/2022	N/A	1/31/2022	10/17/2022	11/17/2022	11/17/2022	12/7/2022	12/7/2022	GoP	5,000.00	5,000.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering Services for the Dry Season 2022 Review, M&E Results and RiceBIS Community Program Meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	1/31/2022	10/19/2022	10/21/2022	10/21/2022	11/7/2022	11/7/2022	GoP	148,200.00	148,200.00		148,200.00	148,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 USE-05B	Procurement of Agricultural Supplies	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2022	N/A	N/A	9/16/2022	9/20/2022	N/A	1/31/2022	10/10/2022	10/25/2022	10/25/2022	11/9/2022	11/9/2022	GoP	173,000.00	173,000.00		127,422.00	127,422.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 USE-05B	Procurement of Agricultural Supplies	TMSD, SE	NO	NP-53.9 - Small Value Procurement	N/A	9/10/2022	N/A	N/A	9/16/2022	9/20/2022	N/A	1/31/2022	10/11/2022	10/24/2022	10/24/2022	11/11/2022	11/11/2022	GoP	59,000.00	59,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 USE-05B	Procurement of Agricultural Supplies	TMSD, SE	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2022	N/A	N/A	9/16/2022	9/20/2022	N/A	1/31/2022	10/7/2022	10/26/2022	10/26/2022	11/16/2022	11/16/2022	GoP	33,100.00	33,100.00		23,335.00	23,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-07E	Procurement of Plastic Roll	GRD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/10/2022	10/11/2022	N/A	1/31/2022	10/18/2022	10/24/2022	10/24/2022	11/18/2022	11/18/2022	GoP	14,000.00	14,000.00		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-09A	Procurement of Gloves and Mask	GRD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/10/2022	10/11/2022	N/A	1/31/2022	10/18/2022	10/24/2022	10/24/2022	11/22/2022	11/22/2022	GoP	3,600.00	3,600.00		3,320.00	3,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-90D	Procurement of Field Boots	GRD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/10/2022	10/11/2022	N/A	1/31/2022	10/18/2022	10/25/2022	10/25/2022			GoP	15,000.00	15,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-08	Procurement of promotional items (token) for collaborators and sensory evaluators	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2022	N/A	N/A	9/29/2022	10/3/2022	N/A	1/31/2022	10/13/2022	10/27/2022	10/27/2022	11/2/2022	11/2/2022	GoP	14,330.00	14,330.00		13,123.00	13,123.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13A	Procurement of Construction Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2022	N/A	N/A	10/12/2022	10/13/2022	N/A	1/31/2022	10/18/2022	11/3/2022	11/3/2022	11/29/22	11/29/22	GoP	65,000.00	65,000.00		64,380.00	64,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-02A	Procurement of Ink	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2022	N/A	N/A	10/3/2022	10/10/2022	N/A	1/31/2022	10/14/2022	11/2/2022	11/2/2022	11/9/2022	11/9/2022	GoP	8,000.00	8,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 OMO-20	Procurement of Construction supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2022	N/A	N/A	10/12/2022	10/13/2022	N/A	1/31/2022	10/21/2022	12/12/2022	12/12/2022	12/12/22	12/12/22	GoP	21,500.00	21,500.00		14,776.70	14,776.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13A	Procurement of Water Sealant	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/7/2022	10/11/2022	N/A	1/31/2022	10/17/2022	11/2/2022	11/2/2022	11/28/22	11/28/22	GoP	57,000.00	57,000.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05A, USE-18	Procurement of Extension Cord and Plastic bottle sprayer	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/7/2022	10/11/2022	N/A	1/31/2022	10/20/2022	11/2/2022	11/2/2022	11/9/2022	11/9/2022	GoP	5,400.00	5,400.00		3,640.00	3,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-058 OMO-06	Catering Services for the Reintegration Program for the Graduated PhilRice Scholars Date: November 2, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/24/2022	10/24/2022	N/A	1/31/2022	10/25/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D, USE-04A	Procurement of Laboratory supplies for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2022	N/A	N/A	10/11/2022	10/12/2022	N/A	1/31/2022	10/20/2022	11/8/2022	11/8/2022	12/22/22	12/22/22	GoP	43,500.00	43,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04F	Procurement of Laboratory supplies for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2022	N/A	N/A	10/11/2022	10/12/2022	N/A	1/31/2022	10/24/2022	11/16/2022	11/16/2022			GoP	20,250.00	20,250.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04A	Procurement of Laboratory supplies for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2022	N/A	N/A	10/7/2022	10/12/2022	N/A	1/31/2022	10/20/2022	11/8/2022	11/8/2022	11/15/22	11/15/22	GoP	8,000.00	8,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D, USE-04B	Procurement of Laboratory supplies for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2022	N/A	N/A	10/7/2022	10/12/2022	N/A	1/31/2022	10/24/2022	11/8/2022	11/8/2022			GoP	105,000.00	105,000.00		70,281.00	70,281.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-08	Procurement of Cowboy Hat and Long Sleeves (token) for Golden Rice stakeholder	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2022	N/A	N/A	10/10/2022	10/10/2022	N/A	1/31/2022	10/20/2022	11/9/2022	11/9/2022	11/15/22	11/15/22	GoP	180,000.00	180,000.00		152,000.00	152,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering Services for the Fertilizer Derby Year-End Review	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2022	N/A	N/A	9/21/2022	11/2/2022	N/A	1/31/2022	11/4/2022	11/7/2022	11/7/2022	11/7/2022	11/7/2022	GoP	88,200.00	88,200.00		88,200.00	88,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01K	Procurement of Break Pad	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	10/25/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	GoP	12,400.00	12,400.00		12,375.00	12,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-23	Procurement of Electric Bikes	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	9/9/2022	9/9/2022	N/A	1/31/2022	10/25/2022	11/8/2022	11/8/2022	11/11/2022	11/11/2022	GoP	99,980.00	99,980.00		96,400.00	96,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03B	Procurement of IT peripherals	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	8/29/2022	9/1/2022	N/A	1/31/2022	10/27/2022	11/10/2022	11/10/2022	12/7/2022	12/7/2022	GoP	42,000.00	42,000.00		29,540.00	29,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering Services for the Abonong Swak technical briefing on nutrient management, fertilizer combination and fertilizer application dtd November 9-11, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/2/2022	11/3/2022	N/A	1/31/2022	11/7/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022	GoP	35,000.00	35,000.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-04A	Procurement of Paper Towel	GRD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/10/2022	10/11/2022	N/A	1/31/2022	10/28/2022	11/10/2022	11/10/2022	11/22/2022	11/22/2022	GoP	18,000.00	18,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05B	Procurement of Fertilizers and Pesticides	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	8/30/2022	8/30/2022	N/A	1/31/2022	10/21/2022	11/16/2022	11/16/2022	11/25/2022	11/25/2022	GoP	121,160.00	121,160.00		80,630.00	80,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05B	Procurement of Fertilizers and Pesticides	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	8/30/2022	8/30/2022	N/A	1/31/2022	10/23/2022	11/16/2022	11/16/2022	11/23/2022	11/23/2022	GoP	11,898.70	11,898.70		11,650.00	11,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05B	Procurement of Fertilizers and Pesticides	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	8/30/2022	8/30/2022	N/A	1/31/2022	10/13/2022	11/16/2022	11/16/2022	12/7/2022	12/7/2022	GoP	39,920.42	39,920.42		26,040.60	26,040.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03B	Procurement of Printers	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	8/29/2022	9/5/2022	N/A	1/31/2022	11/7/2022	11/15/2022	11/15/2022	11/23/2022	11/23/2022	GoP	44,970.00	44,970.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-02A, CSE-01E	Procurement of Ink for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/27/2022	11/2/2022	N/A	1/31/2022	11/9/2022	11/15/2022	11/15/2022	11/24/2022	11/24/2022	GoP	18,700.00	18,700.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Catering Services for Project Briefing and Orientation of Research Team and IBC members; Field activities of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/3/2022	11/4/2022	N/A	1/31/2022	11/10/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	GoP	52,000.00	52,000.00		43,550.00	43,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering Services for Cluster Meeting with Santa Ines Centro RiceBIS Community (Nov 15, 2022) and Cluster Meeting with Macaguing RiceBIS Community (Nov 17, 2022) in Santa Ignacia, Tarlac	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2022	N/A	N/A	11/3/2022	11/7/2022	N/A	1/31/2022	11/11/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	GoP	64,000.00	64,000.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04D, USE-04E	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	9/1/2022	9/5/2022	N/A	1/31/2022	10/19/2022	11/17/2022	11/17/2022	12/16/2022	12/16/2022	GoP	170,000.00	170,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04D, USE-04E	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	9/1/2022	9/5/2022	N/A	1/31/2022	10/19/2022	11/17/2022	11/17/2022			GoP	261,000.00	261,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04D	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	9/1/2022	9/5/2022	N/A	1/31/2022	10/19/2022	11/17/2022	11/17/2022	11/23/2022	11/23/2022	GoP	29,000.00	29,000.00		21,577.50	21,577.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-004 USE-04D, USE-04E	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	9/2/2022	9/5/2022	N/A	1/31/2022	10/20/2022	11/17/2022	11/17/2022			GoP	38,000.00	38,000.00		20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04D	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	9/5/2022	9/5/2022	N/A	1/31/2022	10/19/2022	11/17/2022	11/17/2022	11/22/2022	11/28/2022	GoP	32,500.00	32,500.00		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04D, USE-04E	Procurement of Chemicals and Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	9/2/2022	9/5/2022	N/A	1/31/2022	10/20/2022	11/22/2022	11/22/2022			GoP	32,000.00	32,000.00		9,563.20	9,563.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04B	Procurement of laboratory supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2022	N/A	N/A	9/28/2022	9/30/2022	N/A	1/31/2022	11/2/2022	11/22/2022	11/22/2022			GoP	24,100.00	24,100.00		12,870.00	12,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04D	Procurement of laboratory supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2022	N/A	N/A	9/28/2022	9/30/2022	N/A	1/31/2022	11/2/2022	11/22/2022	11/22/2022			GoP	617,700.00	617,700.00		599,040.00	599,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13A	Procurement of MS Falt Bar	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2022	N/A	N/A	10/28/2022	11/3/2022	N/A	1/31/2022	11/14/2022	11/22/2022	11/22/2022	11/29/2022	11/29/2022	GoP	30,000.00	30,000.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Molecular Biology Supplies and Reagents	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	9/15/2022	10/10/2022	N/A	1/31/2022	11/14/2022	11/23/2022	11/23/2022			GoP	256,300.10	256,300.10		147,330.00	147,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Molecular Biology Supplies and Reagents	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	9/15/2022	10/10/2022	N/A	1/31/2022	10/26/2022	11/23/2022	11/23/2022	11/25/2022	11/25/2022	GoP	19,999.98	19,999.98		18,972.00	18,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Molecular Biology Supplies and Reagents	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	9/15/2022	10/10/2022	N/A	1/31/2022	11/9/2022	11/22/2022	11/22/2022			GoP	17,000.00	17,000.00		12,960.00	12,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering Services for RiceBIS Site Working Group (SWG) Quarterly Meeting in Bayambang, Pangasinan dated November 22, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/15/2022	11/16/2022	N/A	1/31/2022	11/18/2022	11/22/2022	11/22/2022	11/28/2022	11/28/2022	GoP	26,000.00	26,000.00		21,125.00	21,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Molecular Biology Supplies and Reagents,	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	9/15/2022	10/10/2022	N/A	1/31/2022	10/26/2022	11/23/2022	11/23/2022			GoP	76,000.00	76,000.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Laboratory Supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/25/2022	10/26/2022	N/A	1/31/2022	11/10/2022	11/24/2022	11/24/2022			GoP	30,000.00	30,000.00		22,180.75	22,180.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B	Procurement of Laboratory supplies of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/25/2022	10/26/2022	N/A	1/31/2022	11/10/2022	11/28/2022	11/28/2022			GoP	15,332.50	15,332.50		10,070.00	10,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-01B	Procurement of Office Supplies for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/27/2022	11/3/2022	N/A	1/31/2022	11/11/2022	11/23/2022	11/23/2022	12/1/2022	12/1/2022	GoP	4,000.00	4,000.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 CSE-01A, USE-01A	Procurement of Office Supplies for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/27/2022	11/3/2022	N/A	1/31/2022	11/11/2022	11/23/2022	11/23/2022	12/7/2022	12/7/2022	GoP	5,775.00	5,775.00		2,961.00	2,961.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 COE-10	Procurement of Orbital Shaker	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/5/2022	10/17/2022	N/A	1/31/2022	11/9/2022	11/23/2022	11/23/2022			GoP	380,000.00		380,000.00	365,000.00		365,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 COE-10	Procurement of Technical and Scientific Equipment	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/5/2022	10/17/2022	N/A	1/31/2022	11/9/2022	11/23/2022	11/23/2022			GoP	232,000.00		232,000.00	219,048.00		219,048.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05B	Procurement of Agricultural Supplies for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/28/2022	11/2/2022	N/A	1/31/2022	11/17/2022	11/24/2022	11/24/2022	12/16/2022	12/16/2022	GoP	22,666.00	22,666.00		20,468.00	20,468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-01B	Procurement of Shredder for GR PMO	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/28/2022	11/8/2022	N/A	1/31/2022	11/16/2022	11/23/2022	11/23/2022			GoP	6,000.00	6,000.00		5,990.00	5,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 PRO-06	Procurement for DNA sequencing	CPD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/8/2022	11/9/2022	N/A	1/31/2022	11/18/2022	11/23/2022	11/23/2022	12/19/2022	12/19/2022	GoP	43,372.93	43,372.93		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05B	Procurement of Agricultural Supplies for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/28/2022	11/2/2022	N/A	1/31/2022	11/16/2022	11/25/2022	11/25/2022	12/12/2022	12/12/2022	GoP	22,500.00	22,500.00		10,920.00	10,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-05B	Procurement of Agricultural Supplies for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/28/2022	11/2/2022	N/A	1/31/2022	11/16/2022	11/25/2022	11/25/2022	12/12/2022	12/12/2022	GoP	9,000.00	9,000.00		3,796.00	3,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-18	Procurement of Extension Cord	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/28/2022	11/10/2022	N/A	1/31/2022	11/17/2022	11/23/2022	11/23/2022	12/6/2022	12/6/2022	GoP	15,000.00	15,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-18	Procurement of Storage Box	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/28/2022	11/10/2022	N/A	1/31/2022	11/17/2022	11/23/2022	11/23/2022	12/1/2022	12/1/2022	GoP	8,750.00	8,750.00		3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-09F	Procurement of Rain Suits	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/28/2022	11/10/2022	N/A	1/31/2022	11/17/2022	11/23/2022	11/23/2022	12/1/2022	12/1/2022	GoP	6,300.00	6,300.00		3,430.00	3,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-03B	Procurement of Flashdrives	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/26/2022	11/2/2022	N/A	1/31/2022	11/10/2022	11/23/2022	11/23/2022	12/12/2022	12/12/2022	GoP	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering Services during the Orientation of RCEF Region 3 Partners on the use of RSIS apps dtd Nov. 24, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/21/2022	11/22/2022	N/A	1/31/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	GoP	74,000.00	74,000.00		62,900.00	62,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 RAM-01O	Procurement of Service for the Improvement of transplanter and repair of other damage parts	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	9/13/2022	11/29/2022	11/29/2022			GoP	590,000.00	590,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 OMO-16	Fabrication of the improved design (Based on DCP Design) of the 3 machines: Mini Combine Harvester, MP Seeder, and Transplanter	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	6/21/2022	6/21/2022	6/21/2022	8/3/2022	8/3/2022	GoP	1,893,320.00	1,893,320.00		1,393,320.00	1,393,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-04E	Procurement of Primers	GRD	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2022	N/A	N/A	11/9/2022	11/10/2022	N/A	1/31/2022	11/17/2022	11/28/2022	11/28/2022	12/7/2022	12/7/2022	GoP	44,000.00	44,000.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04C	Procurement of Laboratory Chemicals	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2022	N/A	N/A	9/13/2022	10/20/2022	N/A	1/31/2022	11/21/2022	11/29/2022	11/29/2022			GoP	36,900.00	36,900.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01K	Periodic servicing and general check up @ 40,000km PMS of PhilRice vehicle	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	11/22/2022	12/2/2022	12/2/2022	12/15/2022	12/15/2022	GoP	27,500.00	27,500.00		27,335.09	27,335.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04E	Procurement of PCR primers	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/11/2022	11/15/2022	N/A	1/31/2022	11/23/2022	12/2/2022	12/2/2022			GoP	6,636.30	6,636.30		6,050.00	6,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01J	Procurement of Preventive Maintenance of UPLC	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	12/1/2022	12/2/2022	12/2/2022			GoP	126,716.80	126,716.80		126,716.80	126,716.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03B	Procurement of Printer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/22/2022	11/3/2022	N/A	1/31/2022	11/21/2022	12/11/2022	12/11/2022			GoP	43,000.00	43,000.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Procurement of Promotional materials for fertilizer derby	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	1/31/2022	11/26/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022	GoP	75,000.00	75,000.00		74,250.00	74,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-07B, USE-19A	Procurement of Agricultural Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2022	N/A	N/A	10/12/2022	10/13/2022	N/A	1/31/2022	11/15/2022	12/7/2022	12/7/2022			GoP	86,900.00	86,900.00		79,700.00	79,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 COE-04	Procurement of Rice Milling Machine	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/19/2022	10/24/2022	N/A	1/31/2022	11/24/2022	12/7/2022	12/7/2022	12/27/2022	12/27/2022	GoP	990,000.00		990,000.00	850,000.00		850,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-17	Procurement of Office Furnitue	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/2/2022	11/18/2022	N/A	1/31/2022	11/29/2022	12/15/2022	12/15/2022	12/20/2022	12/20/2022	GoP	24,800.00	24,800.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21K	Procurement for front wheel of Kubota Tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/26/2022	10/27/2022	N/A	1/31/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	GoP	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13A	Procurement of Steel Bar	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/26/2022	10/27/2022	N/A	1/31/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	GoP	9,658.00	9,658.00		9,658.00	9,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13A	Procurement of Good Lumber	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/22/2022	11/23/2022	N/A	1/31/2022	12/1/2022	12/7/2022	12/7/2022	12/13/2022	12/13/2022	GoP	58,000.00	58,000.00		47,394.70	47,394.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering Services for Waterice Year-End Meeting and Consolidations, Baseline Survey and Demonstration	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2022	N/A	N/A	11/29/2022	12/1/2022	N/A	1/31/2022	12/6/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022	GoP	47,000.00	47,000.00		34,775.00	34,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-18	Procurement of Smart Television	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/26/2022	11/8/2022	N/A	1/31/2022	12/2/2022					GoP	40,000.00	40,000.00		29,906.00	29,906.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-02B, RTF-022 RAM-02B	Supply and delivery of Screen Mesh	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/14/2022	11/16/2022	N/A	1/31/2022	11/28/2022	12/16/2022	12/16/2022			GoP	36,400.00	36,400.00		27,480.00	27,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 RAM-02B	Supply and delivery of Screen Mesh	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/15/2022	11/16/2022	N/A	1/31/2022	11/25/2022	12/16/2022	12/16/2022			GoP	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	
RTF-065 OMO-08	Procurement of Various Personalized Items (tokens) for TOT on Rice Integrated Crop Management (PalayCheck) TMT, RP, and Particpants,	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	N/A	11/16/2022	11/18/2022	N/A	1/31/2022	11/28/2022	12/13/2022	12/13/2022	12/23/2022	12/23/2022	GoP	112,197.00	112,197.00		112,197.00	112,197.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering Services during the Turn Over Ceremony of RiceBIS Mangatarem in Pangasinan,	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2022	N/A	N/A	11/29/2022	12/1/2022	N/A	1/31/2022	12/7/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	GoP	40,000.00	40,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and snacks during fertilizer derby" exclusive meeting per participant and Mechanical Transplanting in fertilizer derby	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/7/2022	12/7/2022	N/A	1/31/2022	12/7/2022	12/12/2022	12/12/2022	12/17/2022	12/17/2022	GoP	33,700.00	33,700.00		33,700.00	33,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering services during End Season Review for Nambalan RiceBIS Community (Dec 13, 2022), Macaguing RiceBIS Community (Dec 14, 2022), Sembrano RiceBIS Community (Dec 15, 2022), and SICFA RiceBIS Community (Dec 20, 2022),	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2022	N/A	N/A	11/29/2022	12/1/2022	N/A	1/31/2022	12/7/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	GoP	148,000.00	148,000.00		139,900.00	139,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-004 COE-10	Procurement of Technical and Scientific Equipment	CBC	NO	Competitive Bidding	9/20/2022	9/22/2022	9/29/2022	10/12/2022	10/13/2022	10/13/2022	11/29/2022	11/10/2022	11/23/2022	12/14/2022	12/14/2022			GoP	2,180,000.00		2,180,000.00	2,153,988.80		2,153,988.80	Private Sector NGO COA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	N/A	
RTF-004 COE-10	Procurement of Technical and Scientific Equipment	CBC	NO	Competitive Bidding	9/20/2022	9/22/2022	9/29/2022	10/12/2022	10/13/2022	10/13/2022	11/29/2022	11/10/2022	11/24/2022	12/15/2022	12/15/2022			GoP	764,446.00		764,446.00	562,754.00		562,754.00	Private Sector NGO COA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	N/A	
RTF-022 USE-04D	Procurement of Various Laboratory Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/7/2022	N/A	N/A	11/14/2022	11/15/2022	N/A	1/31/2022	11/22/2022	12/15/2022	12/15/2022			GoP	138,022.87	138,022.87		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Various Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2022	N/A	N/A	11/9/2022	11/10/2022	N/A	1/31/2022	11/24/2022	12/15/2022	12/15/2022			GoP	132,000.00	132,000.00		128,520.00	128,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027 OMO-08	Procurement of T-Shirt and Ecobag	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/21/2022	11/22/2022	N/A	1/31/2022	12/7/2022	12/16/2022	12/16/2022	12/19/2022	12/19/2022	GoP	37,800.00	37,800.00		34,780.00	34,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01K	Periodic servicing and general check up of PhilRice Vehicle	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	12/5/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	GoP	9,600.00	9,600.00		9,522.00	9,522.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Various Molecular Biology Reagents	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2022	N/A	N/A	11/8/2022	11/16/2022	N/A	1/31/2022	12/2/2022	12/15/2022	12/15/2022			GoP	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Various Molecular Biology Reagents	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2022	N/A	N/A	11/8/2022	11/16/2022	N/A	1/31/2022	12/2/2022	12/15/2022	12/15/2022			GoP	75,000.00	75,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Various Molecular Biology Reagents	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2022	N/A	N/A	11/8/2022	11/16/2022	N/A	1/31/2022	12/2/2022	12/16/2022	12/16/2022			GoP	38,000.00	38,000.00		25,783.90	25,783.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04D	Procurement of Various Molecular Biology Reagents	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2022	N/A	N/A	11/8/2022	11/16/2022	N/A	1/31/2022	12/5/2022	12/15/2022	12/15/2022			GoP	8,000.00	8,000.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-03C	Procurement of Door Lock	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2022	N/A	N/A	11/24/2022	11/24/2022	N/A	1/31/2022	12/6/2022	12/16/2022	12/16/2022	12/22/2022	12/22/2022	GoP	40,000.00	40,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019	Procurement of Magnetic Glassboard	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	11/26/2022	12/9/2022	N/A	1/31/2022	12/12/2022	12/19/2022	12/19/2022			GoP	30,000.00	30,000.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04B	Procurement of Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2022	N/A	N/A	11/9/2022	11/10/2022	N/A	1/31/2022	11/24/2022	12/15/2022	12/15/2022			GoP	55,000.00	55,000.00		50,450.00	50,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-04A	Procurement of Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2022	N/A	N/A	11/9/2022	11/10/2022	N/A	1/31/2022	11/24/2022	12/15/2022	12/15/2022			GoP	40,000.00	40,000.00		22,875.00	22,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-10B	Procurement of ICT equipment	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/25/2022	11/2/2022	N/A	1/31/2022	11/25/2022	12/15/2022	12/15/2022			GoP	56,450.00	56,450.00		43,300.00	43,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04D	Procurement of Laboratory Chemicals	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/19/2022	10/20/2022	N/A	1/31/2022	12/2/2022	12/16/2022	12/16/2022			GoP	272,000.00	272,000.00		263,200.00	263,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04D	Procurement of Laboratory Chemicals	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/19/2022	10/20/2022	N/A	1/31/2022	12/2/2022	12/15/2022	12/15/2022			GoP	24,000.00	24,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04D	Procurement of Laboratory Chemicals	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/19/2022	10/20/2022	N/A	1/31/2022	12/5/2022	12/15/2022	12/15/2022			GoP	23,000.00	23,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering Services during the Technical Briefing and Field Demonstration of MP Seeder in Tarlac dtd December 15, 2022.,	REMD	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2022	N/A	N/A	12/12/2022	12/13/2022	N/A	1/31/2022	12/14/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	GoP	42,000.00	42,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-04A	Procurement of Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2022	N/A	N/A	11/9/2022	11/10/2022	N/A	1/31/2022	11/25/2022	12/21/2022	12/21/2022			GoP	25,000.00	25,000.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-065 COE-03	Procurement of Desktop Computer	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/22/2022	11/23/2022	N/A	1/31/2022	12/6/2022	12/16/2022	12/16/2022			GoP	100,000.00		100,000.00	98,499.00		98,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-065 COE-03	Procurement of Laptop Computer	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/22/2022	11/23/2022	N/A	1/31/2022	12/6/2022	12/16/2022	12/16/2022			GoP	75,000.00		75,000.00	71,000.00		71,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-09B	Procurement of Construction PPEs	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	N/A	10/19/2022	10/20/2022	N/A	1/31/2022	12/7/2022	12/16/2022	12/16/2022			GoP	26,700.00	26,700.00		13,005.00	13,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-09A	Procurement of Laboratory PPEs	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/24/2022	10/26/2022	N/A	1/31/2022	11/25/2022	1/6/2023	1/6/2023			GoP	21,940.00	21,940.00		10,592.00	10,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027 OMO-06	Catering services during RiceBIS Zambales 4th Quarter SWG Meeting and Turnover Ceremony dtd Dec 20, 2022,	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	1/31/2022	12/16/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	GoP	48,000.00	48,000.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03B, USE-03A, USE-21C	Supply and delivery of ICT Equipment and Peripherals	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2022	N/A	N/A	10/6/2022	10/14/2022	N/A	1/31/2022	11/14/2022	12/22/2022	12/22/2022			GoP	156,700.00	156,700.00		148,790.00	148,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03B	Supply and delivery of ICT Equipment and Peripherals	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2022	N/A	N/A	10/6/2022	10/14/2022	N/A	1/31/2022	11/30/2022	12/22/2022	12/22/2022			GoP	22,995.00	22,995.00		19,040.00	19,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03B	Supply and delivery of ICT Equipment and Peripherals	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2022	N/A	N/A	10/6/2022	10/14/2022	N/A	1/31/2022	11/14/2022	12/22/2022	12/22/2022			GoP	11,600.00	11,600.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 COE-10	Procurement of Dissolved Oxygen Meter	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2022	N/A	N/A	11/3/2022	11/7/2022	N/A	1/31/2022	12/12/2022	12/21/2022	12/21/2022			GoP	101,001.00		101,001.00	100,499.12		100,499.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-21J	Procurement of Rotor Cross	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	12/15/2022	12/21/2022	12/22/2022			GoP	195,471.50	195,471.50		195,400.00	195,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03B	Supply and delivery of ICT peripherals	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2022	N/A	N/A	10/6/2022	10/14/2022	N/A	1/31/2022	12/5/2022	12/27/2022	12/27/2022			GoP	5,400.00	5,400.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering Services for Year-End Project Assessment and Thanksgiving of CBC Date: December 23, 2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	1/31/2022	12/19/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09A	Printing of RiceBIS Booklet Package of Technology	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/21/2022	11/23/2022	N/A	1/31/2022	12/7/2022	12/22/2022	12/22/2022			GoP	154,560.00	154,560.00		100,280.00	100,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Catering services during RiceBIS General Assembly Meeting of Production Clusters and Project Planning for DS Cropping Activities dtd December 21, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/15/2022	12/16/2022	N/A	1/31/2022	12/19/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022	GoP	36,000.00	36,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027 COE-04	Procurement of 2 units Brown Rice Impeller Micro Mill	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/19/2022	10/21/2022	N/A	1/31/2022	12/2/2022	12/28/2022	12/28/2022			GoP	140,000.00		140,000.00	139,999.98		139,999.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13D	Procurement for sand and gravel	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2022	N/A	N/A	11/25/2022	11/25/2022	N/A	1/31/2022	12/13/2022	12/23/2022	12/23/2022			GoP	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03B	Procurement of Laptop	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/21/2022	11/22/2022	N/A	1/31/2022	12/15/2022	12/23/2022	12/23/2022			GoP	49,999.00	49,999.00		42,895.00	42,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-10	Procurement of Service- Editor of 3 RSIS User manuals	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/24/2022	10/27/2022	N/A	1/31/2022	12/14/2022	12/23/2022	12/23/2022			GoP	50,000.00	50,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-09A	Procurement of Wall Calendar with Metal Hanger Hook	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	N/A	11/14/2022	11/16/2022	N/A	1/31/2022	12/6/2022	12/22/2022	12/22/2022			GoP	315,000.00	315,000.00		292,500.00	292,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04B, RTF-004 USE-04A, RTF-022 USE-04B, RTF-022 USE-04A	Procurement of Laboratory Supplies	CBC, PBBD	NO	Competitive Bidding	N/A	8/24/2022	9/1/2022	9/14/2022	9/14/2022	9/14/2022	9/29/2022	10/17/2022	12/1/2022	1/3/2023	1/3/2023			GoP	327,623.00	327,623.00		269,270.00	269,270.00		Private Sector NGO COA	8/25/2022	8/25/2022	8/25/2022	8/25/2022	8/25/2022	N/A	
RTF-004 USE-04A, RTF-022 USE-04A	Procurement of Laboratory Supplies	CBC, PBBD	NO	Competitive Bidding	N/A	8/24/2022	9/1/2022	9/14/2022	9/14/2022	9/14/2022	9/29/2022	10/17/2022	12/1/2022	12/27/2022	12/27/2022			GoP	231,800.00	231,800.00		164,940.00	164,940.00		Private Sector NGO COA	8/25/2022	8/25/2022	8/25/2022	8/25/2022	8/25/2022	N/A	
RTF-004 USE-04A, RTF-022 USE-04A	Procurement of Laboratory Supplies	CBC, PBBD	NO	Competitive Bidding	N/A	8/24/2022	9/1/2022	9/14/2022	9/14/2022	9/14/2022	9/29/2022	10/17/2022	12/1/2022	12/22/2022	12/22/2022			GoP	153,400.00	153,400.00		94,100.00	94,100.00		Private Sector NGO COA	8/25/2022	8/25/2022	8/25/2022	8/25/2022	8/25/2022	N/A	
RTF-004 USE-04B, RTF-022 USE-04B	Procurement of Laboratory Supplies	CBC, PBBD	NO	Competitive Bidding	N/A	8/24/2022	9/1/2022	9/14/2022	9/14/2022	9/14/2022	9/29/2022	10/17/2022	12/1/2022	12/22/2022	12/22/2022			GoP	107,000.00	107,000.00		80,745.75	80,745.75		Private Sector NGO COA	8/25/2022	8/25/2022	8/25/2022	8/25/2022	8/25/2022	N/A	
RTF-027 OMO-09A	Supply and Delivery of RiceBIS Flipchart	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2022	N/A	N/A	9/21/2022	11/23/2022	N/A	1/31/2022	12/6/2022	12/25/2022	12/25/2022			GoP	159,984.00	159,984.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-10	Procurement of Professional services for pre-post video production of 5 process video guides of the DA-PhilRice Rice Seed Information System (RSIS)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2022	N/A	N/A	10/27/2022	11/4/2022	N/A	1/31/2022	12/12/2022	12/23/2022	12/23/2022			GoP	350,000.00	350,000.00		265,000.00	265,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 COE-02	Procurement of Air-conditioning unit	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2022	N/A	N/A	11/10/2022	12/6/2022	N/A	1/31/2022	12/16/2022	12/23/2022	12/23/2022			GoP	200,000.00		200,000.00	180,932.00		180,932.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05B	Procurement for fertilizer and pesticides	CPD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/28/2022	12/1/2022	N/A	1/31/2022	12/15/2022	12/23/2022	12/23/2022			GoP	10,600.00	10,600.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-065 USE-10B	Procurement of DSLR camera	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	12/14/2022	12/15/2022	N/A	1/31/2022	12/21/2022	12/23/2022	12/23/2022			GoP	49,500.00	49,500.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-17	Procurement of foldable chair and movable rack	CPD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/28/2022	12/1/2022	N/A	1/31/2022	12/21/2022	12/29/2022	12/29/2022			GoP	23,673.60	23,673.60		22,455.00	22,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-18	Procurement of Dish sterilizer	CPD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/28/2022	12/1/2022	N/A	1/31/2022	12/21/2022	12/29/2022	12/29/2022			GoP	28,200.00	28,200.00		27,990.00	27,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03B	Procurement of Printer	CPD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/29/2022	12/1/2022	N/A	1/31/2022	12/21/2022	12/29/2022	12/29/2022			GoP	14,500.00	14,500.00		10,295.00	10,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-17, USE-09F	Procurement of utility cart, foldable table and chair	CPD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/28/2022	12/1/2022	N/A	1/31/2022	12/15/2022	12/29/2022	12/29/2022			GoP	22,500.00	22,500.00		20,237.00	20,237.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-09F	Procurement of Multi purpose trolley	CPD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/28/2022	12/1/2022	N/A	1/31/2022	12/15/2022	12/29/2022	12/29/2022			GoP	8,000.00	8,000.00		4,790.00	4,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022 OMO-10	Professional Services for Multi-Purpose Seeder Book Writing	REMD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	12/22/2022	12/28/2022	12/28/2022			GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 COE-03	Procurement of Desktop Computer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/26/2022	11/3/2022	N/A	1/31/2022	12/28/2022	12/29/2022	12/29/2022			GoP	68,155.00		68,155.00	68,000.00		68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 COE-04	Procurement of Vacuum Packaging Machine for Milled Rice	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2022	N/A	N/A	11/9/2022	11/10/2022	N/A	1/31/2022	12/23/2022	1/3/2023	1/3/2023			GoP	500,000.00	500,000.00		250,000.00		250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-10	Procurement of Services for the Layout and Design of 3 RSIS User Manual	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/22/2022	11/28/2022	N/A	1/31/2022	12/28/2022	12/29/2022	12/29/2022			GoP	100,000.00	100,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03A	Supply and delivery of ICT peripherals	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/22/2022	12/12/2022	N/A	1/31/2022	12/28/2022	12/29/2022	12/29/2022			GoP	36,600.00	36,600.00		35,860.00	35,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Meals and Snacks consumed during GR-PMO Emergency meeting with IRRI dtd 6/14/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/14/2022	6/14/2022	GoP	3,750.00	3,750.00		3,473.00	3,473.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-03A	Ink waste pad	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 CSE-01A	Masking Tape	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/28/2022	6/28/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Tarpaulin used during technology demonstration using drumseeder in Nambalan, Santa Ignacia	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/7/2022	6/7/2022	GoP	3,850.00	3,850.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09A	Tarpaulin used in RiceBIS SWG Meeting in Bayambang, Pangasinan.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/22/2022	6/22/2022	GoP	1,410.00	1,410.00		1,410.00	1,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011 USE-01B	Rechargeable Battery Charger 4 Slots	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/7/2022	6/7/2022	GoP	3,500.00	3,500.00		1,243.00	1,243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 OMO-13	Notarization fee of MOA between PhilRice Rollmaster and MDDI with OR# 1318	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/21/2022	6/21/2022	GoP	150.00	150.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Snacks during laboratory sensory evaluation of Golden Rice sample RC 238 (for profiling) dated June 20, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/20/2022	6/20/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-09B	Cotton gloves, PPE in the field and laboratory activities	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	2,000.00	2,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-18	Garlic Presser for post-harvest characterization of Hard-shelled Adlai germplasm	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	1,500.00	1,500.00		1,345.50	1,345.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 COM-02	Courier services for the delivery of NCT Hybrid seeds to Region X (CMU) dtd 6/28/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/28/2022	6/28/2022	GoP	268.00	268.00		268.00	268.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Silvanas (token) for RiceBIS SWG Meeting in Tarlac.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/15/2022	6/15/2022	GoP	4,350.00	4,350.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Tarpaulin used during the conduct of demonstration on direct seeded technology dated June 2, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/2/2022	6/2/2022	GoP	1,700.00	1,700.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03B	Wireless Mouse for SED	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/11/2022	6/11/2022	GoP	1,500.00	1,500.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals consumed during drafting of paper for journal publication and 2022 WS experimental set-up updating with dtd 6/29/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	1,200.00	1,200.00		1,165.00	1,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21K	Oil filter for Truck SHL 704	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/5/2022	7/5/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011 USE-10B	Portable bluetooth speaker for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	4,800.00	4,800.00		1,799.00	1,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011 USE-14	Meter tape for field lay-outs	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	4,300.00	4,300.00		1,559.20	1,559.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05F	Wheel barrow for field use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/13/2022	6/13/2022	GoP	2,000.00	2,000.00		1,975.00	1,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 CSE-01A	Envelope for official use of RiceBIS Tarlac project staff	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/21/2022	6/21/2022	GoP	1,500.00	1,500.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals consumed during conduct of post-harvest training among brown rice team with PhilMech in Zambales, June 10, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/10/2022	6/10/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011 USE-06A	Scouring pad for cleaning laboratory glassware's and sinks	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/6/2022	7/6/2022	GoP	3,000.00	3,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Drinking water of CBC for the month of June	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05A	Plant pot for screenhouse use	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/17/2022	6/17/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 CSE-01A	Office Supplies for CBC	CBC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/1/2022	7/1/2022	GoP	2,950.00	2,950.00		1,023.04	1,023.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-03B	Laptop sleeve/bag for protection of laptop from any physical damage	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/18/2022	6/18/2022	GoP	2,300.00	2,300.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Placards used for the establishment of demo sites in Zambales.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/5/2022	7/5/2022	GoP	2,450.00	2,450.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and snacks during manual and mechanical transplanting for SRI Organic Fertilizer	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03B	Memory card serves as storage of photos and videos for MP Seeder Project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	4/13/2022	4/13/2022	GoP	2,500.00	2,500.00		1,499.00	1,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	White sugar for laboratory use	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/16/2022	5/16/2022	GoP	500.00	500.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05F	Grass Cutter Trimmer for screenhouse/field use (gene editing proj)	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/1/2022	7/1/2022	GoP	1,500.00	1,500.00		315.00	315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-06	Meals and Snacks during the visit of FAO consultant dtd July 12-13, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/13/2022	7/13/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Brown rice (token) during RiceBIS SWG Meeting (2nd quarter) in Bayambang, Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/28/2022	6/28/2022	GoP	2,800.00	2,800.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09A	Tarpaulin for the turnover ceremony of MP Seeder unit in Santa Cruz, Zambales.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/17/2022	6/17/2022	GoP	1,420.00	1,420.00		1,420.00	1,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Placards used for RiceBIS Varietal Demo in Bayambang, Pangasinan.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/13/2022	7/13/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05A	Plastic Pot for screenhouse	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/19/2022	7/19/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Meals and snacks during GR-PMO Meeting with Philrice experts on Plant breeding and seed production dtd. 07-05-2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/5/2022	7/5/2022	GoP	2,750.00	2,750.00		2,513.00	2,513.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks consumed during the conduct of turnover ceremony of the MP Seeder Unit to LGU-Sta. Cruz, Zambales, June 21, 2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/21/2022	6/21/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks consumed during Assembly Meeting in Sta. Ignacia for RiceBIS Farmers dated July 11, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/11/2022	7/11/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks during harvesting and discarding of rice plants samples under gene-editing project dtd July 14, 2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/14/2022	7/14/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09A	Publication Fee of "Identification of optimum N and K rates for higher grain yields of hybrid rice' inbred parent lines and its F1 hybrids"	ASPPD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	3/21/2022	3/21/2022	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RTF-001 OMO-06	Meals during the collection of leaf samples for DNA fingerprint dated July 20, 2021 and July 21, 2022.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/21/2022	7/21/2022	GoP	4,500.00	4,500.00		2,610.00	2,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during meeting re: proposal writing for the upscaling of MP Seeder dated 07/08/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/8/2022	7/8/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Snacks during sensory evaluation of golden rice samples dated June 29, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	650.00	650.00		507.00	507.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011 CSE-01C	Scouring pad and tissue paper for cleaning the laboratory	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/21/2022	7/21/2022	GoP	4,800.00	4,800.00		3,907.50	3,907.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 RAM-02B	Supplies and materials for the repairs of screen house emasculation room and head house	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/21/2022	7/21/2022	GoP	1,000.00	1,000.00		752.00	752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-07C	Coin envelope for storage of seed samples	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/21/2022	7/21/2022	GoP	500.00	500.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 CSE-01A	Office supplies for PBBD	PBBD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/21/2022	7/21/2022	GoP	400.00	400.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 COM-02	Postage and courier services of documents to be sent to TAPI and MOA to MDDI and Roll Master	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/21/2022	6/21/2022	GoP	500.00	500.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during the conduct Hybrid and Varmix Field Walk and Group Meeting	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/26/2022	7/26/2022	GoP	1,200.00	1,200.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during MP Seeder meeting dated 07/26/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/26/2022	7/26/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Tarpaulin used in Gawad Ani Achievement Day in Mangatarem, Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/6/2022	5/6/2022	GoP	3,500.00	3,500.00		3,375.00	3,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks consumed during RiceBIS Quarterly meeting of production cluster-leaders, coop officers, and LRIT Team in Bayambang, Pangasinan dated June 28, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/28/2022	6/28/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Tarpaulin used for varietal trial in Santa Ines Centro, Santa Ignacia	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/3/2022	6/3/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and Snacks during OneRicePH Module 2 and 3 meeting dtd July 27, 2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	4,400.00	4,400.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Drinking water of Biotech/ Molgen Staff for the month of June 2022.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/17/2022	6/17/2022	GoP	600.00	600.00		230.00	230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks during the conduct of OneRicePh Module 2&3 Updating dtd 6/15/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/15/2022	6/15/2022	GoP	500.00	500.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and snacks during meeting of PBBD and IRRI Collaborators on OneRicePh Stage 1 Trials for 2022 Wet Season dtd 6/10/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/10/2022	6/10/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and snacks during meeting of PBBD and IRRI Collaborators on OneRicePh Stage 1 Trials Seed Preparation and Dispatch Schedule for 2022 Wet Season dtd 6/14/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/14/2022	6/14/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks during the conduct of Gulayan sa Palayan at Pagnenegosyo sa RiceBis Communities Session 2: (Group 1: BNMB) dated July 15, 2022 in Zaragoza, Nueva Ecija	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/15/2022	7/15/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-06	Meals during the DSR meeting, visit on project site and discuss with farmer cooperative dated July 13, 2022 in Sta. Cruz, Zambales as per OR# 009640.	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/13/2022	7/13/2022	GoP	2,150.00	2,150.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during the briefing and updating of varmix and stemborer patents dtd 7/20/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/20/2022	7/20/2022	GoP	1,800.00	1,800.00		1,432.00	1,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 COM-02	Courier services for the shipping of TLA and GMCC	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	200.00	200.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 COM-02	Courier services of documents sent to Roll master machinery	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/9/2022	6/9/2022	GoP	200.00	200.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-061 OMO-06	Snacks during transplanting at Block 6 Plot 4 dtd 06/28/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/28/2022	6/28/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-06	Snacks during the conduct of groundbreak for policy analysis for the DSR project in Sta. Cruz, Zambales dtd July 14, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/12/2022	7/12/2022	GoP	500.00	500.00		162.00	162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals consumed during 2nd quarter RiceBIS SWG Meeting dated July 5, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/5/2022	7/5/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Tarpaulin used in the conduct training on basic farm engine servicing in Tarlac.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	3,550.00	3,550.00		3,520.00	3,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Tarpaulin with print for machine label	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	4/28/2022	4/28/2022	GoP	4,200.00	4,200.00		1,584.00	1,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21D	Farm Tractor's supplies and materials	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/3/2022	8/3/2022	GoP	4,950.00	4,950.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21D	Oil Seal for Branson Tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/2/2022	8/2/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01K	Repair and maintenance of PhilRice vehicle (Brake Pad)	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/25/2022	7/25/2022	GoP	4,000.00	4,000.00		3,943.76	3,943.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 COM-02	Courier services to send an annual report to DOST	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/3/2022	6/3/2022	GoP	200.00	200.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-06	Meals consumed during DSR Collection Participants in Infanta, Pangasinan dated July 28, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	3,400.00	3,400.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Brown Rice (Token) for potential market partners of RiceBIS Sites.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/4/2022	8/4/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 OMO-09B	Tarpaulin (signages for HIZR hearing in Munoz)	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/9/2022	8/9/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-06A	Alcohol for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/4/2022	8/4/2022	GoP	2,700.00	2,700.00		1,755.00	1,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-01A	Office Supplies for CPD	CPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/4/2022	8/4/2022	GoP	1,278.00	1,278.00		575.50	575.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011 USE-01A	Rechargeable Battery	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/4/2022	8/4/2022	GoP	2,800.00	2,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks consumed during the training of off season vegetable production in Mangatarem, Pangasinan on July 26, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/26/2022	7/26/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals consumed during the Gawad Ani Achievement Day in Pangasinan, May 12, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/12/2022	5/12/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-06	Snacks durng data collection of Direct seeded Rice Project in Zambales and Pangasinan dated July 27-28, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	1,000.00	1,000.00		571.00	571.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-10A	Camera, tripod and speaker	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	5/16/2022	5/16/2022	GoP	3,500.00	3,500.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04E	Primers for laboratory	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	4/11/2022	4/11/2022	GoP	1,500.00	1,500.00		1,375.00	1,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals consumed during RiceBIS monthly meeting of production cluster-leaders and coop officers in Bayambang, Pangasinan dtd Aug. 5, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/5/2022	8/5/2022	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022 OMO-06	Snacks consumed during meeting and monitoring on production data for Macaguing RiceBIS Community dtd July 14, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/14/2022	7/14/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals consumed during agroenterprise training: Climate Resilient Technology for vegetable production dtd July 6, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/6/2022	7/6/2022	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-036 USE-05B	Funguran	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/2/2022	8/2/2022	GoP	900.00	900.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 OMO-13	Patent application (Straight Rowplanted Weeder, Mini Combine Harvested , and utility model application for Laser-Guided	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/28/2022	6/28/2022	GoP	9,200.00	9,200.00		8,059.20	8,059.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals for facilitator committee during the Public hearing of HIZR FT dtd August 9, 2022.	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/9/2022	8/9/2022	GoP	1,825.00	1,825.00		1,825.00	1,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks during of harvesting regulated materials to be monitored by Internal Biosafety Officer (IBC) and Community Representative (ComRep) dtd August 19, 2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-06A	Dishwashing liquid for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/18/2022	8/18/2022	GoP	4,000.00	4,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals consumed during the Sanggunian Panlungsod Session dtd August 8, 2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/8/2022	8/8/2022	GoP	463.00	463.00		463.00	463.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-08	Eco bag	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/9/2022	8/9/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks during of harvesting regulated materials to be monitored by Internal Biosafety Officer (IBC) and Community Representative (ComRep) dtd August 5, 2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/5/2022	8/5/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 RAM-01C	Repair of laptop (replacement of driver)	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/15/2022	8/15/2022	GoP	4,900.00	4,900.00		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals consumed during RiceBIS SWG meeting in Mangatarem, Pangasinan, Aug. 11, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/11/2022	8/11/2022	GoP	3,500.00	3,500.00		3,417.00	3,417.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-01A	Office Supplies for PBBD	PBBD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/17/2022	8/17/2022	GoP	1,179.28	1,179.28		1,054.50	1,054.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05A	Cotton twine, tags for pair crosses and plant samples.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/17/2022	8/17/2022	GoP	990.00	990.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and snacks during the conduct RiceBIS M&E surveys covering WS2021 and DS2022 cropping seasons. Dtd: July 26-29, 2022 in Gerona Tarlac August 1-5, 2022 in Sta. Ignacia Tarlac	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/5/2022	8/5/2022	GoP	4,988.00	4,988.00		4,889.00	4,889.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-027 OMO-06	Meals consumed during consultation meeting with RestoPH as potential partners of RiceBIS farmers dtd 8/4/2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/4/2022	8/4/2022	GoP	800.00	800.00		255.00	255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001 USE-21K	Oil filter for rotary john deere	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/17/2022	8/17/2022	GoP	1,450.00	1,450.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001 USE-21K	Bearing for thresher	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/21/2022	7/21/2022	GoP	770.00	770.00		770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals Consumed during the conduct of cluster meeting/Agroenterprise meeting and market scanning, July 27, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals during the Conduct of REMD Shop General Clean Up dated 8/01/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/1/2022	8/1/2022	GoP	4,350.00	4,350.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05A	Plant pot for tungro virus screening	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-09A	Tarpaulin with stand used as collaterals during HIZR public consultation in Batac and Muñoz	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/29/2022	7/29/2022	GoP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals during CBC seedling and transplanting activity dtd 7-6-22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/6/2022	7/6/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and snacks consumed during the RiceBIS LRIT monthly meeting in LGU Bayambang , Pangasinan dtd August 10, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-13	Registration Fee during the PSABE convention dated April 25-27,2022	REMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	4/27/2022	4/27/2022	GoP	21,000.00	21,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-016 USE-04B	Ferrous Sulfate for laboratory use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	4,400.00	4,400.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-13A	GI wire for screenhouse	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/11/2022	8/11/2022	GoP	4,000.00	4,000.00		708.00	708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-13E	Latex paint for screenhouse	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/11/2022	8/11/2022	GoP	2,500.00	2,500.00		2,429.00	2,429.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks for farmers during the conduct of RiceBIS M&E surveys in Castillejos Zambales dated August 15-23, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/15/2022	8/15/2022	GoP	4,800.00	4,800.00		3,870.50	3,870.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-027 OMO-06	Snacks consumed during RiceBIS meeting with project partners in Zaragoza, Aug. 15, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/15/2022	8/15/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals during interview of new GR staff dated August 3, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/3/2022	8/3/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01C	Tissue paper for laboratory use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	180.00	180.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals served during the Brainstorming session regarding the RSIS App refinement with dated 8/2/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/2/2022	8/2/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-12B	Vehicle rental for fertilizer derby staffs at Pampanga for distribution of quotation	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-17	Drawer Rolling Storage	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/30/2022	7/30/2022	GoP	4,950.00	4,950.00		3,499.00	3,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001 OMO-06	Meals consumed during GRD transplanting, meeting and review and other job related activities.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/8/2022	8/8/2022	GoP	750.00	750.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks consumed during project meeting, July 11, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/11/2022	7/11/2022	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks during the conduct RiceBIS surveys covering WS2021 and DS2022 cropping seasons. Location: Bayambang, Pangasinan Dated August 22-26, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/21/2022	8/21/2022	GoP	4,900.00	4,900.00		4,897.20	4,897.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks during the conduct RiceBIS surveys covering WS2021 and DS2022 cropping seasons. Location: Bayambang, Pangasinan Dated August 15-19, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/13/2022	8/13/2022	GoP	4,900.00	4,900.00		4,879.75	4,879.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022 OMO-08	Brown rice (token) for 35 restaurant owners during Farm-to-Plate Summit (August 30, 2022)	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/30/2022	8/30/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Tarpaulin used for RiceBIS General Assembly and Retooling Course for Production Clusters.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/24/2022	8/24/2022	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21K	Supplies and spare parts for the repair and maintenance of FSC's farm machines and equipment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2022	N/A	N/A	6/6/2022	6/9/2022	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	6,000.00	6,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 OMO-06	Snack during Walk-through on the field of the grow-out test of Seed Tech.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/22/2022	8/22/2022	GoP	3,500.00	3,500.00		3,115.00	3,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals served during the meeting regarding RSIS Launching dated 6/27/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	350.00	350.00		301.00	301.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Tarpaulin used for the exhibit during the Official Deployment of the Rice Seed Information Systems (RSIS) Developed Modules and Applications	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	4,990.00	4,990.00		4,410.00	4,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and Snacks consumed RiceBIS Pantol Site meeting with FA Officers and Cluster leaders dtd Aug. 19, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	4,960.00	4,960.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during REMD meeting re: consolidation of comments during the proposal review dated 08/09/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/9/2022	8/9/2022	GoP	1,500.00	1,500.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	PhilRice Hat (Token) for the visitors and participants during the ceremonial turn-over of MP Seeder in R12 dated August 24, 2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/22/2022	8/22/2022	GoP	4,860.00	4,860.00		4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and Snacks during the discussion on Whole Genome Sequencing dtd Aug. 11, 2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/11/2022	8/11/2022	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-13	Registration and annual membership fee for CSSP conference	CBC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks consumed during seed harvesting and discarding of plant stables and used soils	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/9/2022	9/9/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-13	Registration and annual membership fee for CSSP conference	CBC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-21K	Fan Belt for Handtractor	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	2,400.00	2,400.00		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05F	Wheel barrow	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,300.00	4,300.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during Seniors' Meeting and Drip Irrigation Project Updates dated 08/11/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during RiceBIS Program Consultation Meeting dtd Aug. 12, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Streamer for the ceremonial turnover of MP Seeder.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	2,500.00	2,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and snacks consumed during RiceBIS Internal Audit dtd Aug. 18, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-09A	Mask for project staff	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Tumbler and 2023 planner with waterice Logo print (token) for project staff and cooperators.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,250.00	4,250.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during OneRicePH meeting dtd Aug 31, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-08	Cowboy hat embroidered with golden rice logo (token) for consultation of HIZR dtd. 8/10/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,640.00	4,640.00		4,640.00	4,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 COM-02	Postage and Courier Services of documents sent to PhilRice Midsayap and agusan	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-08	Various cutomized items (token) for communication workshop of GR-PMO	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,640.00	1,640.00		1,640.00	1,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Shirts (token)given to visitors from other agencies during the RSIS deployment dated 8/22/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,000.00	4,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-06A	All Purpose Cleaner for cleaning of laboratory and field materials	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,750.00	1,750.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-05F	Grinding Machine, Mechanic Tools for FSC's repair and maintenance	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	3,000.00	3,000.00		1,926.00	1,926.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and snacks during field visit of IRRI collaborators with dtd 9/14/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-08	T-Shirt (token) during forum and field day of DSR project in Sta. Cruz, Zambales.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,992.00	4,992.00		4,992.00	4,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 CSE-01C	Soft and Stick Broom for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-13D	Gravel & sand for screenhouse/field set up	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	3,500.00	3,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals served during the RSIS project team meeting dated 9/19/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,000.00	1,000.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals served during briefing/mentoring session on the use of RSIS Seed Production Planner Web and Mobile App dated August 11, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,250.00	1,250.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and snacks during LLS: Regenarative Agriculture	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Field placard for 2022 Lakbay Palay	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 COM-01	Cellcards of Shantel Anne Nicole E. Chavez for the use in the project from April to September 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 OMO-06	Meals served during the Visit of DCP staff to PhilRice dated 9/12/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 OMO-13	Registration for the participation in the 52nd CSSP Scientific Conference dtd August 18-19, 2022.	PBBD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-13	Registration and annual fee for CSSP Scientific Conference	CBC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during RiceBIS meeting with Go Negosyo dtd Sept. 5, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	2,550.00	2,550.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks during CBC meeting dtd September 9, 2022.	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-04E	Primers	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,305.00	4,305.00		3,075.00	3,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-07E	Resealable plastic bag for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,040.00	1,040.00		855.00	855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Streamer used during RiceBIS SWG meeting in Tarlac.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	960.00	960.00		960.00	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 Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022 OMO-09B	Streamer used for market survey of RBAC pigmented/special rice in Bayambang ,Pangasinan.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	650.00	650.00		525.00	525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during the Meeting on the Project updates and status dtd July 15,2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,200.00	1,200.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Meals and Snacks during the Visit of the Bangladesh officials/VIPs dated September 30,2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Various customized items (token) for the guest speakers during LSS: Generative Agriculture.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	3,600.00	3,600.00		3,420.00	3,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-052 COM-02	Postage and Courier Services to send Memorandum concerning Overseas Outsourcing to Japan International Research Center for Agricultural Sciences.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	3,000.00	3,000.00		1,548.00	1,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 USE-01B	Rubber Stamp	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-13	Customs duty and taxes for the clearance and release of imported laboratory chemicals from Bureau of Customs	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	80,000.00	80,000.00		40,931.00	40,931.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-09B	Streamer used for the field day and forum of DSR project (September 19, 2022)	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	3,540.00	3,540.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-058 OMO-08	50kg rice (token) for the resource person during the Orientation on GSIS Retirement Program dated October 4, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-058 OMO-08	5kg brown rice (token) for the resource speaker (Mr. Antonio Faunillan) of the Training on the Updates of RA 9184 and Its Revised Implementing Rules and Regulations dated June 27-30, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-058 OMO-06	Meals and snacks served during the Orientation on GSIS Retirement Programs dated October 4, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 COM-01	Mobile cellcards for FRRodriguez and LSDoronio	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Measls consumed during discussion on six samples of rice variety with taste-testing for Resto PH Partnership.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks during harvesting and disposal of plant stables dtd September 30, 2022.	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-04F	Tweezer fro CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	725.00	725.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01K	Repair and maintenance of PhilRice vehicle (Wheel alignment and balancing)	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,500.00	1,500.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Sylvanas (token) during RiceBIS SWG Meeting in Tarlac.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,940.00	4,940.00		4,940.00	4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Malagkit and Balatinaw Rice (token) for partners, guests, and resource persons of the RicweBIS Project.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027 OMO-06	Snacks consumed during the turnover of two (2) rottotiller machine to farmers organization in Zaragoza, Nueva Ecija.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-061 OMO-09B	Placard for field experiment label	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,053.00	1,053.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 COM-02	Postage and Courier Services for delivery of CBC documents	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	3,000.00	3,000.00		1,285.76	1,285.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Meals during meet and greet of Dr. Russell R. Reinke, Lead of the Healthier Rice Project, IRRI and company dated September 23,2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-06A	Cleaning Sponge	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	300.00	300.00		264.00	264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-01A	Organizer desk tray	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	4,000.00	4,000.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-01B	Various office tools for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	7,000.00	7,000.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01K	Wheel balancing of PhilRice vehicle F3E925	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	700.00	700.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and Snacks during RiceBIS Internal Audit Closing Meeting dtd Aug. 31, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	4,975.00	4,975.00		4,975.00	4,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-06	Meals and Snacks during meeting regarding the development of POT on DSR dtd Oct. 3, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	GoP	3,250.00	3,250.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and Snacks during RiceBIS CES Meeting dtd Sept. 15, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/15/2022	9/15/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011 OMO-09B	Tarpaulin posters for field placards	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/20/2022	9/20/2022	GoP	360.00	360.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027 OMO-06	Meals and Snacks Consumed during the "Gulayan sa Palayan at Pagnenegosyo sa RiceBIS Communities" Session 6(Group2: BNMB) dtd Sept. 23 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/23/2022	9/23/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05A	Plant pot for tungro screening	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Snacks during M&E meeting dtd 7/27/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/27/2022	7/27/2022	GoP	400.00	400.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Grocery items served as stock for the anticipated visitors/stakeholders of Golden Rice dated October 6,2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/6/2022	10/6/2022	GoP	4,500.00	4,500.00		3,919.15	3,919.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-22A	Gasoline Engine Oil and cutting disc	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	4,700.00	4,700.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13B, USE-13C	PVC pipe fittings and ball valve used in field experiment.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/20/2022	6/6/2022	N/A	1/31/2022	N/A	N/A	N/A	9/12/2022	9/12/2022	GoP	10,025.00	10,025.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-09F	Cowboy Hat With PhilRice design logo (token) for the farmers cooperators under the project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	4,560.00	4,560.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-09B	Tarpaulin used as backdrop for DSR Forum	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13E	Paint Quick Drying Enamel for painting of Stick labels	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	429.00	429.00		398.00	398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 OMO-06	Meals and Snacks served for CBC visitors dtd 10-12-22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	1,600.00	1,600.00		1,575.00	1,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04A	paper towel for blotter method and laboratory sanitation	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/7/2022	9/7/2022	GoP	2,100.00	2,100.00		1,252.50	1,252.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-06A	Liquid Soap for laboratory sanitation	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/7/2022	9/7/2022	GoP	1,400.00	1,400.00		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 CSE-01A	Highlighter for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/5/2022	10/5/2022	GoP	1,000.00	1,000.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-10B	Speaker	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/13/2022	8/13/2022	GoP	4,900.00	4,900.00		3,999.00	3,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-18	Electric Fan	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/30/2022	7/30/2022	GoP	4,800.00	4,800.00		2,195.00	2,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022 OMO-06	Meals and Snacks consumed during monthly meeting of RiceBIS Production Cluster-leaders in Tampog, Bayambang, Pangasinan dtd August 31, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 OMO-13	Registration of the participants for the 52nd CSSP Scientific Conference, August 18-19, 2022.	PBBD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and Snacks consumed during OneRicePH Project Meeting with Module 3 & 5 dtd 9/19/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/19/2022	9/19/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Tarpaulin used in RiceBIS Training on Agroenterprise Development in Pantol, Bayambang, Pangasinan.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and Snacks consumed during the meeting of production cluster leaders for the supply plan and collective marketing in Pangasinan dated Sept. 30, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-08	Cowboy (token) for farmers participants in survey.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/27/2022	9/27/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05F	Weighing Scale to be used in the laboratory for weighing samples	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/11/2022	N/A	N/A	4/18/2022	7/29/2022	N/A	1/31/2022	N/A	N/A	N/A	9/20/2022	9/20/2022	GoP	12,333.40	12,333.40		6,999.75	6,999.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-17	Office Chair	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/11/2022	N/A	N/A	4/18/2022	8/3/2022	N/A	1/31/2022	N/A	N/A	N/A	10/5/2022	10/5/2022	GoP	8,000.00	8,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks during the clean up activity in preparation for CBC event dtd Oct. 17, 2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/17/2022	10/17/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during the training on basic procedure and troubleshooting of LI-6800 and LI-600 dtd 9-23-22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/23/2022	9/23/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals consumed during the field visit of UPLB collaborators for the evaluation of DDSE Experiment (OneRicePh module 2.1b) dtd October 19, 2022.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/19/2022	10/19/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027 OMO-06	Meals and Snacks Consumed during the "Gulayan sa Palayan at Pagnenegosyo sa RiceBIS Communities"	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/21/2022	9/21/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03A	USB Hub, 4-Port	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	503.82	503.82		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-06	Snacks consumed during POT Development Meeting (October 10, 2022)	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks during the interview of Non-RiceBis farmers Zaragoza, Nueva Ecija dated October 13, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and snacks during fertilizer derby manual harvesting dtd 10/4/2022.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/4/2022	10/4/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-13	Handling/ processing/ warehouse fee and entry form fee for imported laboratory chemicals	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	4,500.00	4,500.00		1,864.80	1,864.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-21C	Hard disk drive	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during the briefing and actual demonstration of MP Seeder in SCRC dated 10/18/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and snacks consumed during RiceBIS quarterly meeting dtd June 24, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	4,700.00	4,700.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-06	Snacks consumed during DSR planning meeting on Sept 28, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/28/2022	9/28/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 COM-02	Postage and courier services of documents sent to DCP	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	GoP	300.00	300.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-04G	Liquid Nitrogen Refill	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/19/2022	10/19/2022	GoP	4,600.00	4,600.00		4,599.99	4,599.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-01A	Double-sided tape	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/19/2022	10/19/2022	GoP	250.00	250.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and Snacksserved during the Meeting of RCEF PMO on the use of RSIS modules and apps for partner SGCs in Reg. 3 dated 10/19/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	1/31/2022	N/A	N/A	N/A	10/19/2022	10/19/2022	GoP	9,000.00	9,000.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and Snacks served during the Training on the use of RSIS Post production Module dated 09/29/2022 and 10/4/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/4/2022	10/4/2022	GoP	3,500.00	3,500.00		3,115.00	3,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 COM-02	Postage and courier services of documents sent to PhilRice Samar	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	500.00	500.00		378.00	378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-063 OMO-06	Meals during hosting of National Statistics Month Webinar - Data Analytics in Action: The RiceLytics Story dtd October 20, 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027 OMO-06	Meals and Snacks consumed during RiceBIS CES Meeting regarding on the M&E worshop, Sept 28, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/28/2022	9/28/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-052 COM-02	Courier services for sending Memorandum concerning Overseas Outsourcing to Japan International Research Center for Agricultural Sciences.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	2,000.00	2,000.00		1,548.00	1,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21K	Ball bearing & Pillow Block Bearing for farm transplanter	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	1,720.00	1,720.00		1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21K	Fuel Filter for SHL-704 truck	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/21/2022	9/21/2022	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21D	Rubber roller	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21K	Ball bearing for farm rotavator	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	420.00	420.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21K	Sprocket spareparts for the repair of combine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/29/2022	9/29/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals consumed during the conduct of Agroenterprise meeting with CDA in Zambales dtd September 6, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/6/2022	9/6/2022	GoP	4,975.00	4,975.00		4,975.00	4,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-06A	Liquid bleach	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/10/2022	9/10/2022	GoP	1,440.00	1,440.00		1,016.00	1,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals served during the meeting of RSIS and RCEF Staff dated 10/14/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-19A	Aluminum foil & Ice box	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	3,150.00	3,150.00		2,325.00	2,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-10	Observo Sanguis Irradiator Service	GRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during the Conduct of Farmer's briefing dated 10/12/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13B	GI fittings for installation of sink in blast room area	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/6/2022	10/6/2022	GoP	1,030.00	1,030.00		935.00	935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13E	Spray paint & Quick Drying Enamel for screenhouse	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/6/2022	10/6/2022	GoP	2,690.00	2,690.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022 USE-13A	Faucet & Abrasive paper	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/6/2022	10/6/2022	GoP	1,125.00	1,125.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011 USE-01A	Battery for battery operated gadgets and other related office appliances (remotes) (alcohol dispenser)	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/7/2022	9/7/2022	GoP	4,900.00	4,900.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-01A	Office Supplies for CBC	CBC	NO	Shopping	N/A	9/5/2022	N/A	N/A	9/9/2022	9/12/2022	N/A	1/31/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	5,200.00	5,200.00		2,249.00	2,249.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 COM-02	Courier services for sending milled rice to Switzerland dated Oct 27,2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/27/2022	10/27/2022	GoP	4,950.00	4,950.00		4,229.00	4,229.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 OMO-06	Meals during CBC clean up for PhilRice Anniversary dtd 11-3-22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/3/2022	11/3/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals served during REMD project meeting dated 10/12/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks during the Presentation of M&E results DS2022 dated October 20, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Native bags (token) given to resource persons and technical reviewers during Review of the Dry Season 2022 M&E Results and RiceBIS Community Program Meeting.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-058 OMO-08	PhilRice mug (token) of the Graduated Scholars (HVAntonio, NMAngeles, MAUBaradi, PLPSabes) given during the Reintegration Program dated 11/02/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/2/2022	11/2/2022	GoP	1,720.00	1,720.00		1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks during the conduct of special meeting with RiceBIS Communities in Tarlac regarding Agro Enterprise dtd Oct 11, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	4,960.00	4,960.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-09A	Surgical gloves	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/27/2022	10/27/2022	GoP	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-06A	Tornado Mop with Spin Dry Mop Bucket & Heavy duty scrub sponge	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/10/2022	9/10/2022	GoP	2,700.00	2,700.00		2,336.00	2,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21K	Sprocket & Ball bearing for combine harverster	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/5/2022	10/5/2022	GoP	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21D	V-Belt for Circulating drier	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	200.00	200.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals consumed during the Gulayan sa Palayan at Pagnenegosyo sa RiceBIS communities Field Day 1 dated 10-19-22	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/19/2022	10/19/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Snacks during laboratory sensory evaluation of GR dated October 17, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/17/2022	10/17/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks during seed harvesting of Gene-Edited NSIC Rc 160, NSIC Rc 222, and NSIC Rc 402; and disposal of plant stables dtd October 25, 2022.	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13E	Epoxy primer & Paint Quick Drying Enamel	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/9/2022	11/9/2022	GoP	4,470.00	4,470.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 OMO-13	Registration fee for the 52nd Scientific Conference on August 18-19, 2022 with OR No. 4516, 4514, 4508, 4506, & 4504 dtd 8/31/2022	PBBD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/31/2022	8/31/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during the Conduct of REMD General Clean Up dated 8/19/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks consumed during the Conduct of Data Validation for OneRicePH	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	3,250.00	3,250.00		414.00	414.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 USE-09A	PPEs for CBC Laboratory	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/19/2022	10/19/2022	GoP	1,800.00	1,800.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-21G	Water Pump Pressure Control Switch	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	1,500.00	1,500.00		409.00	409.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13E	Epoxy primer	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	1,600.00	1,600.00		1,378.00	1,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13A	Abrasive paper	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	1,500.00	1,500.00		80.25	80.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 COM-02	Postage and courier services for sending FAW larvae samples to CABI-UK for identification.	CPD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/3/2022	10/3/2022	GoP	4,950.00	4,950.00		3,121.00	3,121.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-09B	Stand up banner with X stand	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 COM-02	Postage and courier services of documents sent to DCP	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	200.00	200.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 USE-05E	Palay Seeds used for the establishment of DSR technodemo sites in Zambales	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	4,830.00	4,830.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks consumed during monthly meeting of RiceBIS cluster leaders and planning for farm walk (September 23, 2022)	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/23/2022	9/23/2022	GoP	2,550.00	2,550.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-19D	Drinking Water for FSC staff for the month of Nov 2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/14/2022	11/14/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13A	Welding rod used for construction of furnace housing	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	1,600.00	1,600.00		1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and snack during soil moisture data collection dated 11/09/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/9/2022	11/9/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027 OMO-06	Snacks consumed during RiceBIS meeting with CES and branch Stations Project leaders, Oct 7, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-09A	KN95 Mask	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/18/2022	11/18/2022	GoP	2,400.00	2,400.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Meals during meeting regarding the deployment plan of golden rice in Catanduanes dated November 14, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/14/2022	11/14/2022	GoP	900.00	900.00		884.00	884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Snacks during ensory evaluation of GR	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13C	Faucet	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/9/2022	11/9/2022	GoP	4,500.00	4,500.00		2,925.00	2,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	PhilRice Hat (token) for the project partners in Cagayan and MP Seeder project Ballcap with PhiLRice Logo 13 pcs P180.00 per piece	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	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	
RTF-004 OMO-06	Snacks served during DOST Monitoring and Evaluation dtd Sept. 01, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	1,300.00	1,300.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-12B	Vehicle rental of PhilRice Staff in Tarlac dtd September 30, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2022	N/A	N/A	9/29/2022	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	7,000.00	7,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 OMO-13	Registration in the 52nd CSSP Scientific Conference, August 18-19, 2022	PBBD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	6,000.00	6,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during whitehead and disease evaluation of 200 lines of SB F9 entries, dtd 11/9/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/9/2022	11/9/2022	GoP	1,050.00	1,050.00		945.00	945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022 OMO-06	Drinking water of PBBD for the month of Aug-Oct 2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/31/2022	10/31/2022	GoP	2,750.00	2,750.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Meals and Snack during GR harvesting, Nov 22 2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	4,800.00	4,800.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004 CSE-01A	Office Supplies for CBC	CBC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	4,960.00	4,960.00		3,796.00	3,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13E	Paint thinner for farm machineries and equipment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/11/2022	11/11/2022	GoP	400.00	400.00		245.00	245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-08	Welcome Leis for CBC visitors	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13E	Paint and thinner	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/9/2022	11/9/2022	GoP	4,950.00	4,950.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks during seed harvesting and disposal of plant stables dtd November 18, 2022.	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/18/2022	11/18/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04G	Liquid Nitrogen	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	4,000.00	4,000.00		3,520.00	3,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during Database MS Access Update w/ Socio-Economic Expert dated 10/25/2022.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	2,550.00	2,550.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during Pre-planning meeting of OneRicePH	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Snacks during laboratory sensory evaluation of golden rice dated October 26, 2022 & November 18, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/18/2022	11/18/2022	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals served during the meeting on Production of RSIS User Manuals and Infographic Materials and Pre and Post Video Production dated 09-28-2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/28/2022	9/28/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals during meeting with UPLB collaborators dated November 8, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/8/2022	11/8/2022	GoP	1,500.00	1,500.00		1,285.00	1,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13E, USE-13A	Lacquer thinner and Tek Screw	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	1,090.00	1,090.00		1,090.00	1,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13A	Gasket silicone for combine harvester	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/14/2022	10/14/2022	GoP	60.00	60.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 OMO-06	Meals during REMD regular masswork	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	4,500.00	4,500.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13D	Garden Soil for mechanical transplanting seedling preparation	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and snacks during Fertilizer derby staff meeting with Unigrow and Progreen dtd 11/25/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-09A	Stand up banner used as optics for seminars and briefings	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 RAM-01D	Starter Convertion of truck engine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 RAM-01K	CBC vehicle-participation	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	8,000.00	8,000.00		7,192.80	7,192.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-04E	Primers for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011 OMO-09A	Poster printing presented at SAFE Conference 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	1,000.00	1,000.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-13D	Garden Soil	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	4,500.00	4,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks during sensory evaluation of OneRicePH samples dated November 24, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13A	Corrugated Bar for dyer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	1,600.00	1,600.00		1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-06	Meals and Snacks consumed during farmers and partners for accomplishment update meeting and interview dtd Nov. 24, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 OMO-06	Snacks during IMS meeting	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	301.00	301.00		301.00	301.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks during One Rice PH component 2 meeting	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Meals during PM&E and demand meeting dated November 15,2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	1,800.00	1,800.00		1,758.00	1,758.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Meals during stakeholder meeting in Agusan Del Sur dated November 10,2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/10/2022	11/10/2022	GoP	1,200.00	1,200.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-01A	Office Supplies for CPD	CPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/13/2022	8/13/2022	GoP	4,175.00	4,175.00		2,801.00	2,801.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-03B	Webcam and Keyboard	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/13/2022	8/13/2022	GoP	4,500.00	4,500.00		3,699.00	3,699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-01B	Battery Charger and Heavy Duty Stapler	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/13/2022	8/13/2022	GoP	1,600.00	1,600.00		1,557.50	1,557.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-14	Shovel (spade)	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-05A	Field supplies for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	4,800.00	4,800.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 CSE-01C	Janitorial supplies for screenhouse use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/6/2022	10/6/2022	GoP	490.00	490.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 CSE-01A	Office supplies for CPD	CPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/6/2022	10/6/2022	GoP	1,200.00	1,200.00		946.00	946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Snacks consumed during RiceBIS meeting with bio fertilizer companies regarding results of the implemented test sites dated Nov21-23, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Balintaw Rice	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals consumed during consultation meeting with Magkakaisang Magsasaka regarding marketing of RiceBIS Produce, Aug 19, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	8/19/2022	8/19/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-08	Promotional items (token) during RiceBIS SWG Meeting in Bayambang, Pangasinan.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/21/2022	11/21/2022	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and Snacks consumed during the conduct of meeting with all/new farmer-members who wanted to join the CFAC, Re-conduct of registration seminar (PRS) with CDA in Zambales, Sept 21, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	9/21/2022	9/21/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Tarpaulin used in the conduct of 4th Quarterly SWG Meeting in Tarlac.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/1/2022	12/1/2022	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-06	Meals and Snacks during the Conduct of Farmer's Briefing dated 11/29/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	4,900.00	4,900.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-09A	KN95 Mask	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/6/2022	12/6/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 USE-01A	Photo paper	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/6/2022	12/6/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-036 OMO-08	Cowboy hat (token) for Farmers Hands on Training.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022 OMO-09B	Tarpaulin used as backdrop in the conduct of RiceBIS Mangatarem Turnover Ceremony	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/6/2022	12/6/2022	GoP	2,950.00	2,950.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019 OMO-06	Snacks during laboratory sensory evaluation of golden rice dated November 11, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/11/2022	11/11/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022 OMO-09B	Sintra Board	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/5/2022	12/5/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001 USE-21D	Oil Seal for rotavator	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	1,500.00	1,500.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-13	Notarial services (MOA for GR Production in CLSU and Talugtug)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	500.00	500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-027 OMO-06	Meals and snacks consumed during the Gulayan sa Palayan Sa RiceBis Communities Meeting dated 12-02-22	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05B	Bayluscide	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/6/2022	12/6/2022	GoP	1,454.45	1,454.45		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001 OMO-06	Meals and snacks during the BMS Training for PhilRice Year II dtd 11/24/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 CSE-01F	Nitrile gloves	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/30/2022	9/8/2022	N/A	1/31/2022	N/A	N/A	N/A	11/17/2022	11/17/2022	GoP	7,650.00	7,650.00		3,735.00	3,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals consumed during the conduct of RiceBIS Lifelong Learning Series, Nov 11, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/11/2022	11/11/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-027 OMO-06	Meals consumed during RiceBIS meeting with potential consultators in Zaragoza, Jul 28, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	7/28/2022	7/28/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-01A	Office Supplies for CPD	CPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/5/2022	12/5/2022	GoP	8,194.00	8,194.00		4,995.45	4,995.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-13A	Wire mesh	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/5/2022	12/5/2022	GoP	4,950.00	4,950.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-04B	Ethyl alcohol for labortry activity	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/6/2022	12/6/2022	GoP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals consumed during the conduct of RiceBIS MangCo meeting with OPA-Pangasinan and CDA, Nov 16, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-04E	Primers for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/7/2022	12/7/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals and Snacks during the pick up of GR seeds from partner SGs in Pangasinan dated 11/29/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	1,400.00	1,400.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05A	Plastic pot	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/1/2022	12/1/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-027 OMO-08	Sylvanas (token) for partner-agencies during the conduct monitoring visit in RiceBIS sites.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-08	Tumbler given to the project visitors during the ceremonial turn-over of MP Seeder in Region 6, dtd November 29, 2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	4,920.00	4,920.00		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and snacks during field demonstration of MP Seeder in Iloilo dated 12/01/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/1/2022	12/1/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-08	PhiRice Hat (token) for the project cooperators and partners in Iloilo and Antique	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	2,775.00	2,775.00		2,775.00	2,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-08	Tumbler (token) for project collaborators	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/12/2022	12/12/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 COM-02	Postage and courier services of documents sent to DOST	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 COM-02	Postage and courier services of documents sent to PI Farm Products and Davao Beta Spring	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	500.00	500.00		405.00	405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and snacks during ceremonial turn-over of MP Seeder in Iloilo dated 11/29/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals served during the seed inventory and attaching QR tag to 2022 WS harvest dated 11/11/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/11/2022	11/11/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-067 OMO-06	Meals and snacks during the planning/meeting for the graduation in Zaragoza, Nueva Ecija dated December 08, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/8/2022	12/8/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-036 OMO-06	Snacks during the DSR Consultant meeting and updates and plans for the next season dtd November 17, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/17/2022	11/17/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks during the Graduation Ceremony of farmers in RiceBis Communities in Zaragoza, Nueva Ecija dated December 09, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/9/2022	12/9/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks Consumed during the Conduct of data collection and validation of OneRicePH Module 1 dated 10-11-22	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	1,600.00	1,600.00		1,113.00	1,113.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and snacks during Seed Sowing dtd 11/29/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-067 OMO-06	Snacks during the field visit of KOPIA in Zaragoza, Nueva Ecija dtd December 05, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/5/2022	12/5/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-036 OMO-06	Snacks consumed during DSR FFS Session 2 dtd Nov.10, 2022 in Sta. Cruz, Zambales.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/10/2022	11/10/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-036 OMO-08	Sticky Rice (token) for selected FFS participants	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/9/2022	12/9/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-036 OMO-08	Long sleeves shirts (token) for early attendees of FFS in Sta. Cruz Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during GR-LSE dated November 24, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-09B	Tarpaulin used during RiceBIS Farmer's Graduation	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/7/2022	12/7/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-036 OMO-06	Meals and snacks during the Entrep meeting with Baingcaguing farmers association in San Felipe in Zambales dated October 25, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-036 OMO-08	Long sleeves shirts (token) for participants in AESA Training in Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/6/2022	12/6/2022	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-01B	2 way powered Calculator	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/11/2022	11/11/2022	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and snacks during Fertilizer Derby Data Processing Updates	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	3,500.00	3,500.00		3,314.00	3,314.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals to served during the Orientation of PBBD personnel on the use of RSIS apps and modules	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/15/2022	12/15/2022	GoP	3,750.00	3,750.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-01B	Guntacker and tally counter	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	2,830.00	2,830.00		2,830.00	2,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and snacsk during Fertilizer Derby Blended Face-to-Face and online meeting with 2023 dry season participants	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/6/2022	12/6/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 TEV-03, RTF-022 TEV-03	Airline tickets	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	131,908.73	131,908.73		131,908.73	131,908.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 COM-03, RTF-004 COM-03, RTF-019 COM-03	Mobile Subscription to Smart Communications	CBC, CPD,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	20,414.24	20,414.24		20,414.24	20,414.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 COM-03, RTF-027 COM-03	Subscription to Mobile line and internet	RCFSD, TM	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	1,998.00	1,998.00		1,998.00	1,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-COM-04	Subscription to Text Message Blast	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	73,261.65	73,261.65		73,261.65	73,261.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities		**145,934,046.93**											
																		Total Contract Price of Procurement Actitvites Conducted					**129,745,766.36**								
																		Total Savings (Total Alloted Budget - Total Contract Price)					**16,188,280.57**								
COMPLETED PROCUREMENT ACTIVITIES (BRACH STATIONS)																															
	Procurement Monitoring Report covering Jul-Dec 2022																	AGUSAN STATION (including CMU)	14,413,568.64	14,413,568.64		13,862,319.60	13,862,319.60		see attached Branch Station PMR for details							
	Procurement Monitoring Report covering Jul-Dec 2022																	BATAC STATION	40,568,742.56	40,568,742.56		35,358,722.59	35,358,722.59		see attached Branch Station PMR for details							
	Procurement Monitoring Report covering Jul-Dec 2022																	BICOL STATION (including Samar)	10,132,241.59	10,132,241.59		9,210,947.30	9,210,947.30		see attached Branch Station PMR for details							
	Procurement Monitoring Report covering Jul-Dec 2022																	ISABELA STATION	8,861,002.59	8,861,002.59		8,061,250.48	8,061,250.48		see attached Branch Station PMR for details							
	Procurement Monitoring Report covering Jul-Dec 2022																	LOS BANOS STATION (including Mindoro)	13,386,223.19	13,386,223.19		12,462,765.90	12,462,765.90		see attached Branch Station PMR for details							
	Procurement Monitoring Report covering Jul-Dec 2022																	MIDSAYAP STATION	16,772,952.95	16,772,952.95		15,009,417.40	15,009,417.40		see attached Branch Station PMR for details							
	Procurement Monitoring Report covering Jul-Dec 2022																	NEGROS STATION	10,336,437.35	10,336,437.35		8,736,532.39	8,736,532.39		see attached Branch Station PMR for details							
																		Total Alloted Budget of Procurement Activities-Branch Stations		**114,471,168.87**											
																		Total Contract Price of Procurement Actitvites Conducted-Branch Stations					**102,701,955.66**								
																		Total Savings (Total Alloted Budget - Total Contract Price)-Branch Stations					**11,769,213.21**								
																		Overall Total Alloted Budget of Procurement Activities		**260,405,215.80**											
																		Overall Total Contract Price of Procurement Actitvites Conducted					**232,447,722.02**								
																		Overall Total Savings (Total Alloted Budget - Total Contract Price)					**27,957,493.78**								
ON-GOING PROCUREMENT ACTIVITIES																															
GENERAL ADMINISTRATIVE SUPPORT & SERVICES (GASS)																															
GASS OMO-15	Provision of Security Services for PhilRice-CES CY 2023	PPD	YES	Competitive Bidding	10/25/2022	10/28/2022	11/10/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	12/5/2022	12/27/2022	1/1/2023	1/1/2023	12/31/2023		GoP	9,753,438.69	9,753,438.69		9,609,811.69	9,609,811.69		Private Sector NGO COA	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	N/A	
GASS USE-22B	Procurement of Fuel (Diesel, Gasoline and Kerosine) Thru Fleet Card for CY 2023	PPD, BDD	YES	Competitive Bidding	10/25/2022	10/28/2022	11/10/2022	11/23/2022	11/23/2022	11/24/2022	11/24/2022	12/14/2022	12/27/2022	1/3/2023	1/3/2023	12/31/2023		GoP	16,313,500.00	16,313,500.00		15,973,093.12	15,973,093.12		Private Sector NGO COA	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	N/A	
GASS OMO-05A	Procurement of softwares for FY2023	ISD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/17/2022	11/18/2022	N/A							GoP	690,000.00	690,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-05A	Procurement of Endpoint Security Protection softwares for FY2023	ISD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/17/2022	11/18/2022	N/A							GoP	400,000.00	400,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03B, GASS	Procurement of IT peripherals and equipment	FMD, ISD, (	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/24/2022	11/25/2022	N/A							GoP	628,980.40	628,980.40					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A, GASS USE-01B,	Procurement of office supplies and tools (not available at DBM)	CSD,PPD, I	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/24/2022	12/1/2022	N/A							GoP	122,793.50	122,793.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A, GASS USE-02D, RES	Procurement of ink refills and toners	FMD, CSD,	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/24/2022	12/6/2022	N/A							GoP	310,332.78	310,332.78					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-05A, GASS USE-06A,	Procurement of janitorial supplies and tools (not available at DBM)	PPD, IAU, (	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/24/2022	11/29/2022	N/A							GoP	374,380.00	374,380.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-06B	Procurement of vacuum cleaners	PPD, IAU	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/24/2022	11/29/2022	N/A							GoP	64,000.00	64,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-21K, 22A, OMO-20	Procurement of motor vehicle supplies (oil filter, fluids, coolants etc.,)	PPD, IAU	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/22/2022	12/1/2022	N/A							GoP	204,730.00	204,730.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-06B, 08A,	Procurement of first aid kit supplies and materials	Admin, ODI	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/13/2022	12/28/2022	N/A							GoP	202,112.75	202,112.75					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-09A, 09B	Procurement of laboratory and medical PPEs (face masks, goggles etc.,)	IAU, OED, I	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/13/2022	12/15/2022	N/A							GoP	169,262.48	169,262.48					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13A, 13B, 13C,	Procurement of hardware supplies and materials	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/13/2022	12/15/2022	N/A							GoP	85,900.00	85,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-14, 18	Procurement of extension cords, pliers and other tools	PPD, PMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/13/2022	12/15/2022	N/A							GoP	53,480.00	53,480.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02C	Procurement of remanufactured toners	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/21/2022	11/22/2022	N/A		12/2/2022					GoP	23,100.00	23,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-06B	Procurement of trash can and tissue holder	OED, PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/21/2022	11/23/2022	N/A		1/3/2023					GoP	14,500.00	14,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-12A	Procurement of portable vehicle fire extinguisher	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/21/2022	11/22/2022	N/A		12/22/2022					GoP	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-04A	Procurement of oil spill kit	IAU	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/6/2022	12/7/2022	N/A							GoP	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-04D	Procurement of pond water test kit	IAU	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/6/2022	12/7/2022	N/A							GoP	5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-07A	Procurement of Customized PhilRice box	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/6/2022	1/4/2023	N/A							GoP	10,890.00	10,890.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-07E	Procurement of plastic bags (with and without print)	FMD, IAU, I	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/6/2022	12/12/2022	N/A		1/4/2023					GoP	27,947.00	27,947.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-09D	Procurement of field boots	IAU	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/6/2022	12/7/2022	N/A							GoP	21,000.00	21,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-09F	Procurement of apron and rain suits	PPD, IAU	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/6/2022	12/7/2022	N/A		1/3/2023					GoP	15,550.00	15,550.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13D	Procurement of aggregates (garden soil and gravel and sand)	PPD, IAU	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/6/2022	12/13/2022	N/A		1/11/2023					GoP	16,645.00	16,645.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-14	Procurement of field and gardening tools (rake, bolo, trowel ..)	PPD, IAU	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/6/2022	12/13/2022	N/A							GoP	34,130.00	34,130.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01E	Procurement of examination materials for FY2023	Admin	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/8/2022	N/A	N/A	11/17/2022	N/A	N/A		1/5/2023					GoP	84,960.00	84,960.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02B	Procurement of Sharp consumables (toner) for FY2023 1st Q	PMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/3/2023					GoP	18,000.00	18,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-05G	Procurement of EM1	IAU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/17/2022					GoP	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-05C	Subscription to assorted newspaper from Jan to Dec 2023	ODR	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/8/2022	N/A	N/A	11/17/2022	N/A	N/A							GoP	46,500.00	46,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS, DEV, RES COM-01	Procurement of pre-paid load for 1st sem 2023 (Smart) for FY2023 (1st-2ndQ)	PPD, ODR,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	123,900.00	123,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS, DEV, RES COM-01	Procurement of pre-paid load for 1st sem 2023 (Globe) for FY2023 (1st-2ndQ)	PPD, Admir	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/5/2023					GoP	105,300.00	105,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-01	Procurement of pre-paid load for 1st sem 2023 (DITO) for FY2023 (1st-2ndQ)	PMD	NO	Shopping	N/A	11/8/2022	N/A	N/A	11/17/2022		N/A							GoP	5,400.00	5,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BUSINESS DEVELOPMENT DIVISION																															
BDD USE-01A, 01B, 07C	Procurement of office supplies not available at DBM	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/28/2022	12/2/2022	N/A							GoP	158,866.00	158,866.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-02A	Procurement of drum kit and ink refills	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/22/2022	11/24/2022	N/A							GoP	53,695.00	53,695.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-06A, 06B, OMO-18	Procurement of janitorial supplies and tools not available at DBM	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/28/2022	11/28/2022	N/A							GoP	264,150.00	264,150.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-13B, 13C, OMO-20	Procurement of electrical, plumbing, and other shop supplies and materials	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/24/2022	11/29/2022	N/A							GoP	334,335.00	334,335.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-21D	Procurement of rubber roller for machine	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A			N/A							GoP	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-07E	Procurement of Plastic bags	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/1/2022	N/A	N/A	12/13/2022	12/14/2022	N/A							GoP	76,500.00	76,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-03B	Procurement of powerbank and webcam	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/21/2022	11/23/2022	N/A							GoP	2,500.00	2,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
BDD USE-21B, 21G	Procurement of assorted capacitors	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/21/2022	11/24/2022	N/A		12/16/2022					GoP	35,000.00	35,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05F, 08A, 08B	Procurement of first aid kit supplies (including nebulizer)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/2/2022	12/28/2022	N/A							GoP	26,045.00	26,045.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-09A, 09B	Procurement of face masks and gloves	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/7/2022	12/7/2022	N/A		12/22/2022					GoP	28,050.00	28,050.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-21B	Procurement of sealer tape and wire	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/7/2022	12/7/2022	N/A		12/22/2022					GoP	13,000.00	13,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD COM-01	Procurement of pre-paid load for 1st sem 2023 (Globe) for FY2023 (1st-2ndQ)	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/18/2022					GoP	8,100.00	8,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD COM-01	Procurement of pre-paid load for 1st sem 2023 (Smart) for FY2023 (1st-2ndQ)	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/12/2022					GoP	10,800.00	10,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-07D	Fabrication, Supply, and Delivery of Customized Plastic and Laminated Sacks and Print	BDD	YES	Competitive Bidding	11/2/2022	11/8/2022	11/16/2022											GoP	25,669,044.00	25,669,044.00					Private Sector NGO COA	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	N/A	
BDD USE-05B	Supply and Delivery of Agricultural Supplies (Fertilizer and Pestecides) for Bunsiness Development Division	BDD	YES	Competitive Bidding	11/2/2022	11/8/2022	11/16/2022	11/29/2022	11/29/2022	12/1/2022	12/02/2022	1/9/2023						GoP	4,485,100.00	4,485,100.00					Private Sector NGO COA	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	N/A	
																	Total Alloted Budget of On-going Procurement Activities			**61,222,917.60**											

ON-GOING PROCUREMENT ACTIVITIES (BRACH STATIONS)

	Procurement Monitoring Report covering Jul-Dec 2022	AGUSAN STATION (including CMU)	3,297,190.49	3,297,190.49					see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2022	BATAC STATION	2,962,273.00	2,962,273.00					see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2022	BICOL STATION (including Samar)	4,044,602.79	4,044,602.79					see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2022	ISABELA STATION	1,654,313.69	1,654,313.69					see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2022	LOS BANOS STATION (including Mindoro)	167,230.96	167,230.96					see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2022	MIDSAYAP STATION	7,012,570.00	7,012,570.00					see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2022	NEGROS STATION	3,328,929.00	3,328,929.00					see attached Branch Station PMR for details	
		Total for Branch		**22,467,109.93**						
		Total Alloted Budget of On-going Procurement Activities		**83,690,027.53**						

Prepared by:

GRACE S. VILLAROMAN
BAC Secretariat

Recommended for Approval by:

AURORA M. CORALES
BAC Chairperson

APPROVED:

JOHN C. DE LEON
Head of the Procuring Entity

ANNEX B

PhilRice Agusan and CMU Field Office Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Date of Receipt of Invitation												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES - AGUSAN																															
Various R&D Funds	Procurement of Mobile Cards for R&D staff to be used on project coordination, monitoring, evaluation and other R & D related activities - 3rd & 4th quarter	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	6/20/2022	N/A	N/A	6/23/2022	6/23/2022	N/A	1/3/2022	06/24/2022	07/26/2022	07/26/2022	08/25/2022	08/25/2022	GoP	45,600.00	45,600.00		44,940.00	44,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Mobile Cards for Admin staff - 3rd & 4th quarter	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/24/2022	N/A	N/A	06/28/2022	06/29/2022	N/A	01/03/2022	06/30/2022	07/05/2022	07/05/2022	07/19/2022	07/19/2022	GoP	24,000.00	24,000.00		23,568.00	23,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Airplane Ticket for CJMTado on May 24-27, 2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	10,000.00	10,000.00		8,812.00	8,812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Emission/smoke test of Isuzu DMAX/SJL 477 for renewal of vehicle	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/27/2022	06/27/2022	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Throttle Body Assembly of Isuzu DMAX/SJL 477	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/28/2022	N/A	N/A	07/01/2022	07/04/2022	N/A	01/03/2022	07/05/2022	07/18/2022	07/18/2022	07/19/2022	07/19/2022	GoP	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	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Printer (1 Monochrome and 2 Colored) for legal documents	ADMIN	NO	Shopping	N/A	06/28/2022	N/A	N/A	07/01/2022	07/04/2022	N/A	01/03/2022	07/21/2022	08/02/2022	08/02/2022	08/10/2022	08/10/2022	GoP	42,980.00	42,980.00		42,950.00	42,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Deductive for the repair & repaint Rear side wheel Box Panel Assy sliding door of Nissan Urvan Van with plate number 1312-429601	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	07/07/2022	07/14/2022	07/14/2022	07/14/2022	07/14/2022	GoP	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Renewal of vehicle registration of Isuzu DMAX/SJL 477	ADMIN	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/14/2022	07/14/2022	GoP	2,219.00	2,219.00		2,219.00	2,219.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of fiber cement bord, etc for the repair of defective plumbing line & leakages in lodging facility	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/01/2022	N/A	N/A	07/05/2022	07/06/2022	N/A	01/03/2022	07/07/2022	07/12/2022	07/12/2022	07/13/2022	07/13/2022	GoP	7,050.00	7,050.00		3,922.00	3,922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Airplane Ticket for CJMTado on July 7-9,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/01/2022	N/A	N/A	07/05/2022	07/06/2022	N/A	01/03/2022	07/06/2022	07/06/2022	07/06/2022	07/09/2022	07/09/2022	GoP	18,000.00	18,000.00		17,213.00	17,213.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of meals & snacks during visit of IMSSO staff from CES on July 6-9,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/09/2022	07/09/2022	GoP	11,000.00	11,000.00		9,431.05	9,431.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of basketball & volleyball uniforms for PhilRice staff for DA inter-agency games	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/05/2022	N/A	N/A	07/07/2022	07/08/2022	N/A	01/03/2022	07/11/2022	07/25/2022	07/25/2022	08/02/2022	08/02/2022	GoP	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of snacks for the Pre bid conference on July 8,2022 & Bid Opening on July 21,2022 re PB AES 22-02-09	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/21/2022	07/21/2022	GoP	2,400.00	2,400.00		1,262.00	1,262.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Tarpaulin for National Disaster Resilience Month 2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/12/2022	07/12/2022	GoP	384.00	384.00		384.00	384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Plug for microphone	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/15/2022	07/15/2022	GoP	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
ADN-210-000	Procurement of Airplane ticket of CUSeville on July 19-23, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/23/2022	07/23/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Aluminum flat bar	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/15/2022	N/A	N/A	07/19/2022	07/21/2022	N/A	01/03/2022	07/27/2022	08/01/2022	08/01/2022	08/08/2022	08/08/2022	GoP	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Airplane ticket of RMPBondad to attend Strategic Planning workshop Part II on July 19-23,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/23/2022	07/23/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Airplane Ticket of CJMTado to attend PRC Midyear Performance Assesssment on July 18-23.2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/14/2022	N/A	N/A	07/18/2022	07/18/2022	N/A	01/03/2022	07/18/2022	07/18/2022	07/18/2022	07/23/2022	07/23/2022	GoP	17,000.00	17,000.00		15,816.00	15,816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Flowers(for wreath) for the bereaved family of CJMTado's mother	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/15/2022	07/15/2022	GoP	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Snacks for Facilitators during Updating of 32nd PhilRice Agusan Founding Anniversary	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/18/2022	07/18/2022	GoP	1,250.00	1,250.00		1,230.00	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
ADN-210-000	Procurement of Snacks (PM) for Research & Development Meeting on July 25, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/25/2022	07/25/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Catering Services during the conduct of PSIS Orientation (July 27-29,2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/19/2022	N/A	N/A	07/22/2022	07/25/2022	N/A	01/03/2022	07/25/2022	07/26/2022	07/26/2022	07/29/2022	07/29/2022	GoP	20,300.00	20,300.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Fan Belt , etc for repair & maintenance of Isuzu DMAX vehicle	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/20/2022	07/20/2022	GoP	2,000.00	2,000.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
ADN-211-000	Procurement of Token (Plaques, Medals & Trophies) for the awarding during the 32nd Founding Anniversary	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/21/2022	N/A	N/A	07/25/2022	07/27/2022	N/A	01/03/2022	08/01/2022	08/04/2022	08/04/2022	08/08/2022	08/08/2022	GoP	43,840.00	43,840.00		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Mobile Cards for the GASS coordinator (July-Dec. 2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/22/2022	N/A	N/A	07/26/2022	07/27/2022	N/A	01/03/2022	08/01/2022	08/10/2022	08/10/2022	08/25/2022	08/25/2022	GoP	1,800.00	1,800.00		1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Catering Services during Admin monthly meeting on July 29,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/25/2022	N/A	N/A	07/27/2022	07/27/2022	N/A	01/03/2022	07/28/2022	07/28/2022	07/28/2022	07/29/2022	07/29/2022	GoP	4,950.00	4,950.00		4,917.00	4,917.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Magnetic Clutch for the repair & maintenance of Isuzu DMAX/SJI 477	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/26/2022	N/A	N/A	07/28/2022	08/16/2022	N/A	01/03/2022	08/17/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022	GoP	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Room Accommodation for visitors August 8-10, 2022 re 32nd Founding Anniversary of PhilRice Agusan	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/26/2022	N/A	N/A	07/29/2022	08/03/2022	N/A	01/03/2022	08/05/2022	08/05/2022	08/05/2022	08/10/2022	08/10/2022	GoP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Catering Services for PhilRice Staffers from CES and other PhilRice Branch Stations and other visitors re 32nd Anniversary (August 8-10, 2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/26/2022	N/A	N/A	07/29/2022	08/01/2022	N/A	01/03/2022	08/03/2022	08/05/2022	08/05/2022	08/10/2022	08/10/2022	GoP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
ADN-211-000	Procurement of Airplane Ticket of MB Villaruben and AELincuna Jr. on August 2-4, 2022 to attend hands-on training on hydrophonics at PhilRice CES Munoz, Nueva Ecija	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/04/2022	08/04/2022	GoP	32,000.00	32,000.00		30,156.72	30,156.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Plaque (10" x 5") token for Outstanding Philrice Employees	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/01/2022	N/A	N/A	08/03/2022	08/03/2022	N/A	01/03/2022	08/05/2022	08/05/2022	08/05/2022	08/09/2022	08/09/2022	GoP	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Photo Booth on August 8, 2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/08/2022	08/08/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
ADN-214-000	Procurement of paper bags for the Token of Medical personnel	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/04/2022	08/05/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ADN-214-000	Procurement of various supplies & materials for Bantings	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/05/2022	08/05/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
ADN-211-000	Procurement of Sound System Rental for 2 days (August 8 & 9, 2022)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/01/2022	N/A	N/A	08/03/2022	08/04/2022	N/A	01/03/2022	08/05/2022	08/05/2022	08/05/2022	08/09/2022	08/09/2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Tarpaulin 2' x 3' & 7 pcs 1.5' x 2' signage for IMS compliance	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/02/2022	N/A	N/A	08/04/2022	08/11/2022	N/A	01/03/2022	08/12/2022	08/17/2022	08/17/2022	08/18/2022	08/18/2022	GoP	1,020.00	1,020.00		612.00	612.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
ADN-215-000	Procurement of Airplane ticket of Dr. Santiago R. Obien on August 7-9, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/03/2022	N/A	N/A	08/05/2022	08/05/2022	N/A	01/03/2022	08/05/2022	08/05/2022	08/05/2022	08/09/2022	08/09/2022	GoP	17,000.00	17,000.00		16,591.00	16,591.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Snacks during mass work (august 4-5,2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/05/2022	08/05/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of LPG 11 kg (refill)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/09/2022	08/09/2022	GoP	1,500.00	1,500.00		1,045.00	1,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Procurement of Plaque as token for Life long Learning Series on August 7,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/07/2022	08/07/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Catering Services during Life Long Learning Series Seminar on August 17,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/11/2022	N/A	N/A	08/15/2022	08/16/2022	N/A	01/03/2022	08/16/2022	08/16/2022	08/16/2022	08/17/2022	08/17/2022	GoP	10,900.00	10,900.00		10,750.00	10,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS 010-001	Catering Services during COA Entrance Conference on August 19,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/12/2022	N/A	N/A	08/16/2022	08/16/2022	N/A	01/03/2022	08/16/2022	08/16/2022	08/16/2022	08/19/2022	08/19/2022	GoP	1,800.00	1,800.00		1,764.00	1,764.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Rack End, etc. for the repair & maintenance of Toyota REVO/SHE 282 vehicle	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/12/2022	N/A	N/A	08/16/2022	08/17/2022	N/A	01/03/2022	08/24/2022	08/26/2022	08/26/2022	08/30/2022	08/30/2022	GoP	5,550.00	5,550.00		5,320.00	5,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Office Supplies for 3rd & 4th Quarter not available at DBM-PS	ADMIN	NO	Shopping	N/A	08/15/2022	N/A	N/A	08/19/2022	09/01/2022	N/A	01/03/2022	09/08/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	GoP	100,842.12	100,842.12		98,884.50	98,884.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Cylinder Gasket, etc for the repair & maintenance of Toyota Revo vehicle/SHE 282	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/16/2022	08/16/2022	GoP	3,550.00	3,550.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Rack End, etc for the repair of Isuzu DMAX/SJL 477 vehicle	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/16/2022	N/A	N/A	08/19/2022	08/22/2022	N/A	01/03/2022	08/23/2022	08/25/2022	08/25/2022	08/26/2022	08/26/2022	GoP	17,400.00	17,400.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Notarial services for Affidavit of Authority to deduct of Jerry Villarina	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/16/2022	08/16/2022	GoP	300.00	300.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Bulb (9 watts) for replacement of damaged bulb in the building	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/16/2022	08/16/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Catering Services during Admin Mid Year Review/Monthly Meeting on August 30,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/17/2022	N/A	N/A	08/19/2022	08/25/2022	N/A	01/03/2022	08/26/2022	08/26/2022	08/26/2022	08/30/2022	08/31/2022	GoP	15,050.00	15,050.00		15,050.00	15,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Headset Noise concelling, heavy duty, etc	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/18/2022	N/A	N/A	08/23/2022	09/08/2022	N/A	01/03/2022	09/13/2022	09/15/2022	09/15/2022	09/21/2022	09/21/2022	GoP	18,000.00	18,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Nails (#2) to be used installing field layouts on techno demo areas in SDN and ADS for WS 2022.	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/24/2022	N/A	N/A	08/30/2022	08/30/2022	N/A	01/03/2022	09/07/2022	09/14/2022	09/14/2022	09/16/2022	09/16/2022	GoP	255.00	255.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Lumber 1x2x8 to be used in installing field layouts on the techno demo sites inSDN and ADS	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/19/2022	N/A	N/A	08/23/2022	09/12/2022	N/A	01/03/2022	09/16/2022	09/21/2022	09/21/2022	09/22/2022	09/22/2022	GoP	7,700.00	7,700.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Streamer/ Sticker (4 pcs, 6x4ft), Streamer/ Sticker (20 pcs, 3x4ft)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/24/2022	N/A	N/A	08/30/2022	09/01/2022	N/A	01/03/2022	09/13/2022	09/16/2022	09/16/2022	09/21/2022	09/21/2022	GoP	10,600.00	10,600.00		4,032.00	4,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of LPG (refill) to be used for sterilizing palay grain substrate for mushroom spawn.	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/15/2022	09/15/2022	GoP	1,500.00	1,500.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Air Conditioner, window type, 1 hp, Inverter, 22x15 inches	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/24/2022	N/A	N/A	08/30/2022	09/08/2022	N/A	01/03/2022	09/16/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	GoP	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Toner for Mita/Kyocera Copier	ADMIN	NO	Direct Contracting	N/A	09/05/2022	N/A	N/A	09/07/2022	09/07/2022	N/A	01/03/2022	09/14/2022	09/15/2022	09/15/2022	09/16/2022	09/16/2022	GoP	7,200.00	7,200.00		7,135.00	7,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Poster w/ frame (Pres. of the Philippine Poster)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/26/2022	08/26/2022	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Tarpaulin Printing for IMS Compliance	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/05/2022	N/A	N/A	09/07/2022	09/08/2022	N/A	01/03/2022	09/13/2022	09/15/2022	09/15/2022	09/21/2022	09/21/2022	GoP	2,400.00	2,400.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Tubeless Tire 195 x15 for Nissan Urvan Van (candy)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/08/2022	N/A	N/A	09/12/2022	09/14/0822	N/A	01/03/2022	09/16/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	GoP	28,000.00	28,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Rubber boots (for motorpool staff)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/05/2022	N/A	N/A	09/07/2022	09/08/2022	N/A	01/03/2022	09/13/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	GoP	4,800.00	4,800.00		4,680.00	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Tissue Paper & various office supplies for the implementation of the project	R&D	NO	Shopping	N/A	09/05/2022	N/A	N/A	09/08/2022	09/08/2022	N/A	01/03/2022	09/16/2022	09/20/2022	09/20/2022	09/23/2022	09/23/2022	GoP	20,231.00	20,231.00		17,515.00	17,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-214-000	Procurement of Correction tape & various office supplies for the implementation of the project	R&D	NO	Shopping	N/A	09/05/2022	N/A	N/A	09/08/2022	09/13/2022	N/A	01/03/2022	09/16/2022	09/20/2022	09/20/2022	09/23/2022	09/23/2022	GoP	9,405.00	9,405.00		8,615.00	8,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Toner Cartridge fo HP Laser 107W Printer	ADMIN	NO	Shopping	N/A	09/05/2022	N/A	N/A	09/07/2022	09/08/2022	N/A	01/03/2022	09/14/2022	09/15/2022	09/15/2022	09/20/2022	09/20/2022	GoP	10,000.00	10,000.00		7,996.00	7,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Flowers for the bereaved family of Democrito Plaza	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/26/2022	08/26/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Airplane Ticket of CJMTado on Sept. 6-9,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/09/2022	09/09/2022	GoP	17,000.00	17,000.00		14,443.00	14,443.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of General cleaning services of 1 unit Radiator of Nissan Patrol vehicle/SHL 152	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/01/2022	09/01/2022	GoP	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Procurement of Certificate Holder / Jacket (Legal), etc.	R&D	NO	Shopping	N/A	09/05/2022	N/A	N/A	09/06/2022	09/07/2022	N/A	01/03/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	GoP	1,950.52	1,950.52		1,648.00	1,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Catering Services for RiceBIS Phase 2 & Expansion- Farmers Field School (FFS) Graduation Batch 4 on Sept. 8-9, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/05/2022	N/A	N/A	09/06/2022	09/07/2022	N/A	01/03/2022	09/07/2022	09/07/2022	09/07/2022	09/09/2022	09/09/2022	GoP	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	
ADN-211-000	Procurement of LCD Projector; will be used for R&D activities	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/16/2022	N/A	N/A	09/20/2022	09/26/2022	N/A	01/03/2022	09/28/2022	10/11/2022	10/11/2022	11/29/2022	11/29/2022	GoP	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN 214-000	Procurement of Tubeless Tire 195 x15 for Nissan Urvan Van (candy)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/08/2022	N/A	N/A	09/12/2022	09/14/0822	N/A	01/03/2022	09/16/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	GoP	28,000.00	28,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN211-000	Procurement of Fuel, oils & lubricants	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/09/2022	N/A	N/A	09/13/2022	09/19/2022	N/A	01/03/2022	09/21/2022	09/22/2022	09/22/2022	Bi-monthly	Bi-monthly	GoP	315,075.00	315,075.00		315,075.00	315,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-213-000	Procurement of Calibration Services for the laboratoryequipment and apparatus (4 units Refrigerators, 4 units Ovens/Incubators, etc.)	R&D	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	09/09/2022	09/12/2022	09/12/2022	09/14/2022	09/14/2022	GoP	63,250.00	63,250.00		63,250.00	63,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-210-000	Procurement of Snacks for Research & Development Meeting on September 13, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/13/2022	09/13/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Renewal of vehicle Insurance of Toyota Pick-up/SFC 763 for the year 2022-2023	ADMIN	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/28/2022	09/28/2022	GoP	3,159.18	3,159.18		3,159.18	3,159.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS 010-001	Procurement of Head gasket for the repair of Nissan Patrol/SHL152 & tire vulcate for toyota Revo/SHE 282	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/14/2022	09/14/2022	GoP	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-213-000	Procurement of 1 pc Cylinder Liquefied Petroleum Gas (LPG)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	1,300.00	1,300.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of Water Proofing Cement	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/16/2022	09/16/2022	GoP	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of Center Bearing, etc for the repair of Toyota REVo vehicle/SHE 282	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/20/2022	09/20/2022	GoP	1,698.00	1,698.00		1,698.00	1,698.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Catering Services during admin meeting on September 29,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/21/2022	N/A	N/A	09/23/2022	09/28/2022	N/A	01/03/2022	09/28/2022	09/28/2022	09/28/2022	09/29/2022	09/29/2022	GoP	6,400.00	6,400.00		6,336.00	6,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of 3B Cylinder Head Gasket for the repair & maintenance of Nissan patrol vehicle/SHL 152	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/20/2022	11/04/2022	N/A	01/03/2022	11/24/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	GoP	48,500.00	48,500.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN 215-000	Procurement of Airplane ticket of CJMTado on September 12-14,2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/14/2022	09/14/2022	GoP	9,000.00	9,000.00		8,837.00	8,837.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN 215-000	Procurement of Airplane Ticket of CJMTado on September 19-22,2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/22/2022	09/22/2022	GoP	8,000.00	8,000.00		7,993.00	7,993.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of capacitor for the repair of aircon at admin office & 1 pc adaptor for CJMTado	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/22/2022	09/22/2022	GoP	2,559.00	2,559.00		2,559.00	2,559.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of automotive wire & electrical tape for Isuzu Elf/SHL 716 vehicle	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/22/2022	09/22/2022	GoP	725.00	725.00		725.00	725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of meals & snacks during MANCOM Meeting for the month of September 2022 (Sept. 23,2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/23/2022	09/23/2022	GoP	1,400.00	1,400.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RBS-217-000	Catering Services for RiceBIS AgroEnterprise Regional Summit 2022 on October 19&20,2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/12/2022	10/14/2022	N/A	01/03/2022	10/17/2022	10/18/2022	10/18/2022	10/20/2022	10/20/2022	GoP	41,100.00	41,100.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of Head light assembly , 2 pcs wiper blade for the repair & maintennace of Isuzu DMAX/SJL 477 vehicle	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/14/2022	11/04/2022	N/A	01/03/2022	11/24/2022	11/29/2022	11/29/2022	12/02/2022	12/02/2022	GoP	14,200.00	14,200.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of Hand Sanitizer w/ moisturizer & other janitorial supplies	ADMIN	NO	Shopping	N/A	10/13/2022	N/A	N/A	10/17/2022	11/08/2022	N/A	01/03/2022	11/10/2022	11/17/2022	11/17/2022	11/24/2022	11/24/2022	GoP	23,150.00	23,150.00		23,040.00	23,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of Rechargeable Flashlight, LED, Power torch w/ USB mobile phone charger	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/24/2022	10/26/2022	N/A	01/03/2022	11/03/2022	11/04/2022	11/04/2022	11/17/2022	11/17/2022	GoP	8,500.00	8,500.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of 240GB SSd SATA III & 1 pc 5GB DDR4 RAM	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/25/2022	11/02/2022	N/A	01/03/2022	11/04/2022	11/22/2022	11/22/2022	11/24/2022	11/24/2022	GoP	6,200.00	6,200.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of Snacks during Pre-bid conference & Bid Opening re PB AES 22-03-10A	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/28/2022	09/28/2022	GoP	1,000.00	1,000.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of meals & snacks during the visitation of CES staff (October 5,2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/05/2022	10/05/2022	GoP	1,200.00	1,200.00		1,027.00	1,027.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of meals during visitation of DED Abner T. Montecalvo on October 7,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/07/2022	10/07/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of AM snacks during Admin Monthly Meeting (October 10,2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	1,050.00	1,050.00		1,038.00	1,038.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Catering Services for 2022 WS Lakbay Palay on October 21, 2022 @ Multipurpose Hall, PhilRice Agusan	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/14/2022	10/17/2022	N/A	01/03/2022	10/17/2022	10/19/2022	10/19/2022	10/21/2022	10/21/2022	GoP	143,980.00	143,980.00		127,070.00	127,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RBS-217-000	Catering Services for Site Working Group (SWG) Meeting for RiceBIS Phase II & Expansion on October 20, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	01/03/2022	10/18/2022	10/18/2022	10/18/2022	10/20/2022	10/20/2022	GoP	21,930.00	21,930.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Procurement of Token (Foldable Fan, with customized print), etc. for 2022 WS Lakbay Palay on October 21, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/13/2022	10/13/2022	N/A	01/03/2022	10/17/2022	10/19/2022	10/19/2022	10/20/2022	10/20/2022	GoP	12,000.00	12,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-001	Procurement of YLR male, Female Plug (for sound system) & 2 sets carbon brush (for toyota revo vehicle)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	590.00	590.00		590.00	590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Procurement of Tarpaulin/ Streamers and Banners for 2022 Lakbay Palay	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/14/2022	10/17/2022	N/A	01/03/2022	10/18/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	GoP	7,570.00	7,570.00		5,913.00	5,913.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Rental Services for sound system	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	7,000.00	7,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Procurement of Cellophane (Medium size) to be used for packaging for 2022 Lakbay Palay on October 21, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	01/03/2022	10/17/2022	10/19/2022	10/19/2022	10/20/2022	10/20/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Procurement of Token and prizes for 2022 WS Lakbay Palay on Oct. 21, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	2,150.00	2,150.00		1,997.75	1,997.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Procurement of Lumber 1x2x10ft; etc.; to be used for Exhibit area for 2022 WS Lakbay Palay on October 21, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	01/03/2022	10/17/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022	GoP	9,680.00	9,680.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Procurement of cellophane, assorted colors for bantings	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/14/2022	10/17/2022	N/A	01/03/2022	10/18/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	GoP	10,216.63	10,216.63		6,012.00	6,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Procurement of Alpha Gina Cloth, etc.; to be used for the exhibit area for 2022 WS Lakbay Palay on October 21, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/14/2022	10/17/2022	N/A	01/03/2022	10/18/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	GoP	2,000.00	2,000.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Procurement of Handy Rechargeable Megaphone; for field tours for 2022 WS Lakbay Palay on October 21, 2022 at MPH, PhilRice Agusan	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/14/2022	10/17/2022	N/A	01/03/2022	10/18/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	GoP	3,500.00	3,500.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Procurement of Field Hat, Native Straw Hat	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	01/03/2022	10/17/2022	10/19/2022	10/19/2022	10/20/2022	10/20/2022	GoP	2,000.00	2,000.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Procurement of Token (rice) for 2022 WS Lakbay Palay on October 21, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/19/2022	10/19/2022	GoP	3,250.00	3,250.00		2,925.00	2,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Procurement of Mobile Cards as prizes for 2022 Lakbay Palay on October 21, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/14/2022	10/17/2022	N/A	01/03/2022	10/18/2022	10/19/2022	10/19/2022	10/21/2022	10/21/2022	GoP	3,500.00	3,500.00		3,430.00	3,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Procurement of Lei for 2022 Lakbay Palay Guest	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/19/2022	10/19/2022	GoP	3,750.00	3,750.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Rental Services for 200 pcs monoblock chairs	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-211-000	Rental Services (Costume)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	5,000.00	5,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Date of Receipt of Invitation							Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS 010-001	Procurement of Flourescent Tube, Bulb 9 & Multi Tester (Analog Type)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/20/2022	11/16/2022	N/A	01/03/2022	11/24/2022	11/29/2022	11/29/2022	12/06/2022	12/06/2022	GoP	13,500.00	13,500.00		11,420.00	11,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Storage Battery 14 plates, Pilot Bulb for generator	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/20/2022	11/16/2022	N/A	01/03/2022	11/24/2022	11/29/2022	11/29/2022	12/02/2022	12/02/2022	GoP	12,600.00	12,600.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Emission/smoke Test of Toyota Hi-Lux vehicle with plate no. SFC 763	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Battery Clamp, Bulb double filament, bulb Single Filament for various vehicle	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/20/2022	11/16/2022	N/A	01/03/2022	11/24/2022	11/29/2022	11/29/2022	12/02/2022	12/02/2022	GoP	1,500.00	1,500.00		1,390.00	1,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Brake pad (Left & right for Nissan van vehicle & 4 pcs Storage Battery 11 plates 12 volts	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/20/2022	11/16/2022	N/A	01/03/2022	11/24/2022	11/29/2022	11/29/2022	12/02/2022	12/02/2022	GoP	33,500.00	33,500.00		31,600.00	31,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Pressurized Hose for pressurized car wash	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/20/2022	11/18/2022	N/A	01/03/2022	11/24/2022	12/01/2022	12/01/2022	12/05/2022	12/05/2022	GoP	3,000.00	3,000.00		575.00	575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Nylon rope 300mm for grass cutter	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/20/2022	11/08/2022	N/A	01/03/2022	11/10/2022	11/18/2022	11/18/2022	11/22/2022	11/22/2022	GoP	3,000.00	3,000.00		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Hydraulic Jack 20 tons capacity	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/20/2022	11/04/2022	N/A	01/03/2022	11/24/2022	11/29/2022	11/29/2022	12/02/2022	12/02/2022	GoP	6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Procurement of Token (2 pcs Plaque of Appreciation) for the Resource Speakers and Panelists for the RiceBIS Agroenterprise Regional Summit on October 19-20, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	01/03/2022	10/18/2022	10/18/2022	10/18/2022	10/19/2022	10/19/2022	GoP	3,000.00	3,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Drum Cartridge for Fuji xerox Docu Centre S2110 & 1 set Feed Roller Tray # 1	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/18/2022	N/A	N/A	10/24/2022	10/26/2022	N/A	01/03/2022	11/03/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	GoP	16,500.00	16,500.00		16,300.00	16,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Tarpaulin (Tipid Tips) for Lakbay Palay 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	1,070.00	1,070.00		508.00	508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Procurement of Token for the participants of RiceBIS Agroenterprise Regional Summit 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	4,500.00	4,500.00		3,825.00	3,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Airplane ticket of RMPBondad & MCPOlofernes to attend Lakbay Palay Event at PhilRice Negros	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	32,000.00	32,000.00		26,832.00	26,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Airplane ticket of CUSeville to attend Lakbay Palay of DA-PhilRice Negros station on October 25-28, 2022.	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Wheel balancing & other jobs for Isuzu DMAX/SHL 477 vehicle & various supplies for repair of water system to guest house	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	510.00	510.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of meals & snacks during MOA signing between PhilRice & BJMP for BDI project	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/24/2022	10/24/2022	GoP	1,000.00	1,000.00		495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-213-000	Procurement of Soil Analysis; To determine soil fertility of the project sites	R&D	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/03/2022	11/03/2022	GoP	5,000.00	5,000.00		4,970.00	4,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Sound Card for Audio mixer	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/24/2022	10/24/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Notarial services (MOA between PhilRice & BJMP for BDI project)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/26/2022	10/26/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Catering Services for farmer's field day in San Roque, Surigao City on November 9, 2022.	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/01/2022	11/04/2022	N/A	01/03/2022	11/07/2022	11/08/2022	11/08/2022	11/09/2022	11/09/2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Tarpaulin for farmers' field day in Agusan del Sur and Surigao del Norte on November 4, 8 and 22, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/02/2022	11/02/2022	GoP	400.00	400.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Catering Services for Monitoring and Evaluation Survey in Agusan del Sur (Nov. 3-4, 15-16, 22-23, 2022) and Surigao del Norte (Nov. 8-9, 2022)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/27/2022	N/A	N/A	10/28/2022	10/28/2022	N/A	01/03/2022	11/02/2022	11/02/2022	11/02/2022	11/23/2022	11/23/2022	GoP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Tarpaulin/Streamer for National Rice Awareness Month (NRAM)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/02/2022	N/A	N/A	01/03/2022	11/03/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	GoP	400.00	400.00		288.00	288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Catering Services for the farmer's field walk on Nov. 4, 2022, at Poblacion, La Paz, ADS	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/27/2022	N/A	N/A	10/28/2022	11/03/2022	N/A	01/03/2022	11/03/2022	11/03/2022	11/03/2022	11/15/2022	11/15/2022	GoP	9,000.00	9,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Advocacy T-Shirt (Cotton, Round Neck, Color Gray); for National Rice Awareness Month	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/02/2022	11/03/2022	N/A	01/03/2022	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	GoP	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	
GAS 010-001	Procurement of Airplane ticket of RJNayve on November 3-5,2022 to attend & participate in the 37th PhilRice Founding Anniversary	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/27/2022	N/A	N/A	10/28/2022	10/28/2022	N/A	01/03/2022	11/03/2022	11/03/2022	11/03/2022	11/05/2022	11/05/2022	GoP	10,500.00	10,500.00		9,923.00	9,923.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Airplane ticket of BMTabudlong on November 3-5,2022 to attend & participate in the 37th PhilRice Founding Anniversary	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/05/2022	11/05/2022	GoP	7,500.00	7,500.00		6,978.36	6,978.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Catering services during Participation Management Coaching Outputs on November 7-9,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/03/2022	11/03/2022	N/A	01/03/2022	11/04/2022	11/04/2022	11/04/2022	11/09/2022	11/09/2022	GoP	13,850.00	13,850.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Oils & various filters needed for change oil of Nissan Urvan Van vehicle with plate no. 1312420601	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11/04/2022	N/A	N/A	11/08/2022	11/16/2022	N/A	01/03/2022	11/24/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	GoP	6,200.00	6,200.00		6,060.00	6,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Wreath for the bereaved family of Orfrid Villamor PhilRice CMU Accountant	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/08/2022	11/08/2022	GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of LPG (Refill) to be used for sterilization of palay grain substrates for mushroom spawn production	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/28/2022	11/28/2022	GoP	1,500.00	1,500.00		1,119.00	1,119.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of various ingredients for binignit & arrozcaldo to be used during NRAM celebration	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/28/2022	11/28/2022	GoP	25,000.00	25,000.00		14,052.00	14,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of various ingredients for the cooking contest re NRAM celebration	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/28/2022	11/28/2022	GoP	2,400.00	2,400.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of assorted christmas decorations for Admin office	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/19/2022	11/19/2022	GoP	5,000.00	5,000.00		4,996.91	4,996.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Emission/Smoke test of Nissan Urvan Van 2.5 w/ plate # 1312429601	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/05/2022	12/05/2022	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Renewal of Vahicle Insurance (Nissan Urvan Van 2.5 with plate # F1 A021/1312429601 for the period Dec. 17,2022 to Feb. 1,2024	ADMIN	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/05/2022	12/05/2022	GoP	14,424.94	14,424.94		14,424.94	14,424.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of various supplies for motorpool (Welding Mask & Welding Handle)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/17/2022	11/17/2022	GoP	475.00	475.00		475.00	475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Date of Receipt of Invitation												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS 010-001	Procurement of meal & snacks during MANCOM on Nov. 21, 2022 which was moved on Dec. 5, 2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/05/2022	12/05/2022	GoP	2,000.00	2,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Catering Services during Admin Monthly Meeting on November 25,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11/22/2022	N/A	N/A	11/23/2022	11/24/2022	N/A	01/03/2022	11/24/2022	11/24/2022	11/24/2022	11/25/2022	11/25/2022	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 002-001	Procurement of DSLR Camera for Research & Development	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11/23/2022	N/A	N/A	12/05/2022	12/07/2022	N/A	01/03/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	GoP	92,000.00	92,000.00		91,100.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 002-001	Procurement of Executive Table & other furniture & fixtures for office use	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11/23/2022	N/A	N/A	12/05/2022	12/16/2022	N/A	01/03/2022	12/22/2022	12/27/2022	12/27/2022			GoP	61,000.00	61,000.00		54,880.00	54,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 007-001	Catering Services for Participants of GAD activity on November 28, 2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11/22/2022	N/A	N/A	11/24/2022	11/24/2022	N/A	01/03/2022	11/25/2022	11/25/2022	11/25/2022	11/28/2022	11/28/2022	GoP	10,300.00	10,300.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 002-001	Repair & Maintenance of Nissan Patrol Vehicle with plate number SHL 152	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12/01/2022	N/A	N/A	12/05/2022	12/19/2022	N/A	01/03/2022	12/22/2022	12/27/2022	12/27/2022			GoP	40,000.00	40,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 002-001	Repair & maintenance of toyota Hi Lux with plate number SFC 763	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12/01/2022	N/A	N/A	12/05/2022	12/19/2022	N/A	01/03/2022	12/22/2022	12/27/2022	12/27/2022			GoP	79,750.00	79,750.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 002-001	Procurement of Folder to be used for filing of accounting files	ADMIN	NO	Shopping	N/A	12/01/2022	N/A	N/A	12/05/2022	12/07/2022	N/A	01/03/2022	12/14/2022	12/27/2022	12/27/2022			GoP	13,200.00	13,200.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 002-001	Procurement of Wreath for the bereaved family of Cris Mae Necasito's mother	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/28/2022	11/28/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 002-001	Renewal of vehicle registration of Nissan Urvan Van with plate no. F1A021/1312429601	ADMIN	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/23/2022	12/23/2022	GoP	2,290.00	2,290.00		2,290.00	2,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 002-001	Repair & Maintenance of Toyota REVO with plate no SHE 282	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12/01/2022	N/A	N/A	12/05/2022	12/23/2022	N/A	01/03/2022	12/23/2022	12/27/2022	12/27/2022			GoP	31,300.00	31,300.00		31,300.00	31,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Airplane ticket of CUSeville to participate the Ugnay Palay: The 34th National Rice Research for Development Conference on Dec. 6-8, 2022 at PhilRice CES	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/08/2022	12/08/2022	GoP	30,000.00	30,000.00		14,643.00	14,643.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 002-001	Procurement of Brake Pad for Nissan Urvan van w/ plate no. 1312429601(candy)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/02/2022	12/02/2022	GoP	1,300.00	1,300.00		1,295.00	1,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 002-001	Catering Services for RTR RHU staff during In House Vaccination of PhilRice staff on Dec. 2,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/01/2022	12/01/2022	N/A	01/03/2022	12/01/2022	12/01/2022	12/01/2022	12/02/2022	12/02/2022	GoP	4,000.00	4,000.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Catering Services for R&D 4th Quarter Seminar-Workshop on Statistical Analysis of Ordinal Scale Data	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12/02/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	01/03/2022	12/06/2022	12/06/2022	12/06/2022	12/12/2022	12/12/2022	GoP	17,600.00	17,600.00		17,380.00	17,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Upgrading of the Central Processing Unit (CPU) of ACortez' desktop computer	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/14/2022	12/27/2022	N/A	01/03/2022	12/28/2022	12/28/2022	12/28/2022			GoP	28,990.00	28,990.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of meal & snacks during visit of Dr. Salilla Abdula & staff to confer with Director CJMTado on Dec. 5,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/05/2022	12/05/2022	GoP	2,100.00	2,100.00		1,792.98	1,792.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Airplane ticket of RMPBondad to attend 2022 DA-PhilRice Annual Planning Workshop on Dec. 12-16,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/16/2022	12/16/2022	GoP	18,000.00	18,000.00		16,205.00	16,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 002-001	Procurement of appliances (refrigerator) as major prizes during PhilRice Agusan Moral Enrichment & Year End Assessment Activity on Dec. 21,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/14/2022	12/14/2022	N/A	01/03/2022	12/15/2022	12/15/2022	12/15/2022	12/21/2022	12/21/2022	GoP	23,100.00	23,100.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 002-001	Procurement of meals & snacks during DED for Admin & Finance (ATMontecalvo) & staff visit to PhilRice Agusan on Dec. 21,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/15/2022	12/15/2022	GoP	4,750.00	4,750.00		3,963.20	3,963.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Airplane ticket of CJMTado & CUSeville to attend 2022 DA-PhilRice Annual Planning Workshop on Dec. 13-15, 2022 at PhilRice CES, Nueva Ecija	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/16/2022	12/16/2022	GoP	30,000.00	30,000.00		15,645.00	15,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-214-000	Procurement of various items (casserole, bowl set, etc.) as minor raffle prizes for Moral Enrichment and Year-End Assessment Activity	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/14/2022	12/14/2022	N/A	01/03/2022	12/15/2022	12/16/2022	12/16/2022	12/21/2022	12/21/2022	GoP	21,240.00	21,240.00		21,240.00	21,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Tire vulcate of Ford Vehicle with plate no. 1312429601	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/16/2022	12/16/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001	Catering Services during GASS Monthly Meeting re: Year end Updating on December 28, 2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12/22/2022	N/A	N/A	12/26/2022	12/27/2022	N/A	01/03/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Renewal of Postpaid Plan Subscription of the Branch Director & GASS Coordinator covering the period July - December 2022	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	Monthly	Monthly	GoP	14,665.16	14,665.16		14,665.16	14,665.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Cable (TV) Subscription covering the period July - December 2022	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	Monthly	Monthly	GoP	2,596.18	2,596.18		2,596.18	2,596.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Internet Subscription covering the period July - December 2022	ADMIN/ R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	Monthly	Monthly	GoP	28,990.00	28,990.00		28,990.00	28,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Postage/Courier Services covering the period July - December 2022	ADMIN/ R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	Monthly	Monthly	GoP	9,858.50	9,858.50		9,858.50	9,858.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Electricity covering the period July - December 2022	ADMIN/ R&D/ BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	Monthly	Monthly	GoP	563,423.46	563,423.46		563,423.46	563,423.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Plastic bags & other supplies to be use for the sales of vegetables & other products)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/20/2022	06/21/2022	N/A	01/03/2022	06/22/2022	07/05/2022	07/05/2022	08/12/2022	08/12/2022	GoP	4,850.00	4,850.00		4,775.00	4,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Pillow w/ pillow case & other supplies for hostel operations	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/20/2022	06/21/2022	N/A	01/03/2022	06/22/2022	07/05/2022	07/05/2022	07/26/2022	07/26/2022	GoP	13,517.50	13,517.50		13,490.00	13,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Mop w/ bucket & other janitorial supplies for hostel use	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/20/2022	06/21/2022	N/A	01/03/2022	06/22/2022	07/05/2022	07/05/2022	07/14/2022	07/14/2022	GoP	6,730.00	6,730.00		4,710.00	4,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Executive Table & Drawer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/20/2022	06/21/2022	N/A	01/03/2022	06/22/2022	07/05/2022	07/05/2022	07/14/2022	07/14/2022	GoP	21,000.00	21,000.00		16,760.00	16,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bleach Branded & other janitorial supplies - 3rd & 4th quarter not available at DBM	BDD	NO	Shopping	N/A	06/17/2022	N/A	N/A	06/21/2022	07/19/2022	N/A	01/03/2022	07/20/2022	07/27/2022	07/27/2022	08/10/2022	08/10/2022	GoP	53,698.00	53,698.00		33,704.00	33,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Multi-purpose Papers & other office supplies - 3rd & 4th quarter not available at DBM	BDD	NO	Shopping	N/A	06/15/2022	N/A	N/A	06/20/2022	07/20/2022	N/A	01/03/2022	07/21/2022	07/26/2022	07/26/2022	08/01/2022	08/01/2022	GoP	24,005.00	24,005.00		23,960.00	23,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Mobile Cards for BDU staff - 3rd & 4th Qtr	BDD	NO	Shopping	N/A	07/01/2022	N/A	N/A	07/05/2022	07/05/2022	N/A	01/03/2022	07/07/2022	07/14/2022	07/14/2022	07/26/2022	07/26/2022	GoP	8,400.00	8,400.00		8,259.00	8,259.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF 071-325N	Procurement of Tarpaulin, 32" x 48" & 6 x 18"	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/05/2022	N/A	N/A	07/07/2022	07/08/2022	N/A	01/03/2022	07/11/2022	07/26/2022	07/26/2022	08/01/2022	08/01/2022	GoP	1,350.00	1,350.00		984.00	984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF 071-325N	Change tire for Isuzu Elf/ SJL 416	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/12/2022	07/12/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325N	Procurement of labor & materials for repair & improvement of Foton wing Van	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/13/2022	N/A	N/A	07/20/2022	10/26/2022	N/A	01/03/2022	10/27/2022	11/09/2022	11/09/2022	12/01/2022	12/01/2022	GoP	90,000.00	90,000.00		64,500.00	64,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Wreath for CJMTado's mother	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/15/2022	07/15/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Booster Mash, etc for Feeds for Hito Production	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/19/2022	N/A	N/A	07/22/2022	07/27/2022	N/A	01/03/2022	08/01/2022	08/10/2022	08/10/2022	08/11/2022	08/11/2022	GoP	11,000.00	11,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Alpha Gina silk cloth (plain) for table cloth of various activities of PhilRice Agusan station	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/04/2022	08/04/2022	GoP	2,460.00	2,460.00		2,460.00	2,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of PE Coupling, etc. for installation of warter tank at training building	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/10/2022	08/10/2022	GoP	655.00	655.00		655.00	655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Mugs w/ costumized layout/print, etc. (advocacy items for Merchandise Inventory)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/23/2022	N/A	N/A	08/25/2022	08/26/2022	N/A	01/03/2022	09/14/2022	09/15/2022	09/15/2022	09/21/2022	09/21/2022	GoP	37,900.00	37,900.00		37,900.00	37,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Repair & Maintenance Machinery & Equipment (B-59, Transmission Belts., etc.)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/09/2022	N/A	N/A	09/14/2022	09/15/2022	N/A	01/03/2022	09/16/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	GoP	51,500.00	51,500.00		50,740.00	50,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Epoxy primer gray , etc.	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/22/2022	N/A	N/A	08/25/2022	09/08/2022	N/A	01/03/2022	09/23/2022	10/10/2022	10/10/2022	10/12/2022	10/12/2022	GoP	45,530.00	45,530.00		39,785.00	39,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Fungicide, copper hydroxide, 250 g, 250g/pack	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/06/2022	N/A	N/A	09/15/2022	09/16/2022	N/A	01/03/2022	09/20/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	GoP	45,800.00	45,800.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of supplies & materials for the repair of damaged steel plate & flooring of Elf truck	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/19/2022	N/A	N/A	09/21/2022	09/21/2022	N/A	01/03/2022	09/23/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	GoP	24,300.00	24,300.00		24,260.00	24,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of cement for the repair of side walk near the mechanical dryer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/06/2022	09/06/2022	GoP	540.00	540.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Costumized Long sleeves shirt w/ print, etc.	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/05/2022	N/A	N/A	09/08/2022	09/09/2022	N/A	01/03/2022	09/14/2022	09/23/2022	09/23/2022	11/09/2022	11/09/2022	GoP	38,500.00	38,500.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Tumbler with handle w/ customized laser engraved print, etc.	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/05/2022	N/A	N/A	09/08/2022	09/14/2022	N/A	01/03/2022	09/15/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	GoP	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Engine oil , etc	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/07/2022	N/A	N/A	09/12/2022	09/20/2022	N/A	01/03/2022	09/21/2022	09/22/2022	09/22/2022	Bi-monthly	Bi-monthly	GoP	133,295.00	133,295.00		121,531.00	121,531.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Catering Services during Values Restoration Seminar on Sept. 19,2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/12/2022	N/A	N/A	09/14/2022	09/14/2022	N/A	01/03/2022	09/16/2022	09/16/2022	09/16/2022	09/19/2022	09/19/2022	GoP	5,300.00	5,300.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Brake Light, etc. for Elf Truck	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/12/2022	N/A	N/A	09/14/2022	09/15/2022	N/A	01/03/2022	09/16/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	GoP	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	
RTF-071-325N	Procurement of Plywood 4 x 8ft. x3/4"	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/14/2022	N/A	N/A	09/16/2022	09/19/2022	N/A	01/03/2022	09/20/2022	09/23/2022	09/23/2022	09/27/2022	09/27/2022	GoP	5,100.00	5,100.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Water Pressure Tank stainless steel, 82 gal capacity	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/16/2022	N/A	N/A	09/19/2022	09/20/2022	N/A	01/03/2022	09/23/2022	09/23/2022	09/23/2022	10/18/2022	10/18/2022	GoP	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Tex Screw & vulca seal	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/16/2022	09/16/2022	GoP	560.00	560.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Timer for washing machine	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/16/2022	09/16/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of meals & snacks during Online training on the use of RSIS Post Production Moduke scheduled on Sept. 29, 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/29/2022	09/29/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of ECO light, led 9 watts	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/14/2022	10/26/2022	N/A	01/03/2022	11/02/2022	11/29/2022	11/29/2022	12/16/2022	12/16/2022	GoP	15,650.00	15,650.00		14,030.00	14,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Wreath for the bereaved family of J. Tangog	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/03/2022	10/03/2022	GoP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of labor & materials for Installation of Catch Basin near multipurpose hall & dormitory	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/24/2022	N/A	N/A	10/26/2022	11/18/2022	N/A	01/03/2022	11/25/2022	12/02/2022	12/02/2022	12/15/2022	12/15/2022	GoP	30,700.00	30,700.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Parabolic Tent (40 ft diameter/Microfiber), Water Resistant	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/25/2022	N/A	N/A	10/28/2022	11/08/2022	N/A	01/03/2022	11/14/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	GoP	42,000.00	42,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Cutting discs for the repair and maintenance of Elf with plate No. SHL 716	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/04/2022	11/04/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of 450pcs fingerlings for Hito production	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/23/2022	11/23/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of rear and front tires of holland tractor	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/02/2022	12/13/2022	N/A	01/03/2022	12/14/2022	12/27/2022	12/27/2022			GoP	250,000.00	250,000.00		229,600.00	229,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Repair and rehabilitation of farm road at Gatchalian Farm	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12/01/2022	N/A	N/A	12/13/2022	12/23/2022	N/A	12/23/2022	12/27/2022	12/28/2022	12/28/2022			GoP	597,100.00	597,100.00		595,255.00	595,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Cutting disc, 1 gal red lead & 1 pc circular brush	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	1,000.00	1,000.00		825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of DSLR camera for better documentation of BDD activities.	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12/01/2022	N/A	N/A	12/13/2022	12/15/2022	N/A	01/03/2022	12/22/2022	12/28/2022	12/28/2022			GoP	65,000.00		65,000.00	64,400.00		64,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of welding rod & cutting disc for the repair & maintenance of agri. machinery	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	600.00	600.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Airplane ticket of DCNoja on Dec. 12-16,2022 to attend 2023-2028 Strategic Planning & Workshop at Philrice CES	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/16/2022	12/16/2022	GoP	19,000.00	19,000.00		15,395.00	15,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of assorted materials for Christmas Parol (charol, stick glue, glitters,glue gun, spray paint, christmas lights, LED cord, tie wire, etc.)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/07/2022	12/07/2022	GoP	7,418.00	7,418.00		7,418.00	7,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of assorted materials for Multi purpose hall preparation & restoration for Moral Enrichment Program & Year end Assessment Activity	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/16/2022	12/16/2022	GoP	15,000.00	15,000.00		5,860.00	5,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of assorted supplies (casserole, bowl set, etc.) for Minor raffle prizes during Moral Enrichment Program & Year End Assessment Activity	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/14/2022	12/14/2022	N/A	01/03/2022	12/15/2022	12/16/2022	12/16/2022	12/21/2022	12/21/2022	GoP	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of LPG Regulator as replacement of defective LPG regulator in hostel/dormitory	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/16/2022	12/16/2022	GoP	2,000.00	2,000.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Air Pressure Switch, Drill bit, etc. for the repair & maintenance of elf vehicle	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/16/2022	12/16/2022	GoP	1,500.00	1,500.00		948.50	948.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Catering Services during conduct of Pre-bid conference on Dec. 23,2022 re: Early procurement activities (PB AES 23-01-01, 02 & 03)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12/15/2022	N/A	N/A	12/19/2022	12/21/2022	N/A	01/03/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Date of Receipt of Invitation							Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325N	Procurement of LPG Refill to be used in hostel facility	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/16/2022	12/16/2022	GoP	1,080.00	1,080.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Repair of transformer assembly at Philrice Agusan	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/28/2022	12/28/2022	GoP	9,730.00	9,730.00		9,730.00	9,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340A	Procurement of Bamboo Stick, 8ft.	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/07/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	01/03/2022	06/20/2022	07/05/2022	07/05/2022	07/08/2022	07/08/2022	GoP	2,000.00	2,000.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3/ RTF-022-323	Procurement of Advocacy T-Shirt (Cotton)- V-Neck as token for RiceBIS Farmers and Facilitators of FFS Batch 4	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/22/2022	N/A	N/A	06/24/2022	06/28/2022	N/A	01/03/2022	07/07/2022	07/19/2022	07/19/2022	08/02/2022	08/02/2022	GoP	12,650.00	12,650.00		12,650.00	12,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3/ RTF-022-323	Procurement of Customized Tumbler (thermoflask, 500ml) as token for RiceBIS Farmers and Facilitators of FFS Batch 4	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/22/2022	N/A	N/A	06/24/2022	06/28/2022	N/A	01/03/2022	07/07/2022	07/19/2022	07/19/2022	08/02/2022	08/02/2022	GoP	5,500.00	5,500.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340A	Supply and delivery of Duct Hose for water pump, 3" (100 meters per unit)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/12/2022	N/A	N/A	07/12/2022	07/25/2022	N/A	01/03/2022	08/01/2022	08/10/2022	08/10/2022	08/25/2022	08/25/2022	GoP	7,000.00	7,000.00		5,350.00	5,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340A	Supply and delivery of Agri inputs (Herbicide 2,4-D Ester, etc.) to be used for the implementation of the MAYT and MET-rainfed studies for 2022 WS to 2023 DS	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/12/2022	N/A	N/A	07/18/2022	07/22/2022	N/A	01/03/2022	08/02/2022	08/10/2022	08/10/2022	08/17/2022	08/17/2022	GoP	51,250.00	51,250.00		47,680.00	47,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323, RTF-022-322.Y3	Catering Services for the respondents, enumerators and supervisors of Monitoring Survey and Data Processing of Non-RiceBIS (WS 2021 and DS 2022) from July 18- 22, 25- 29 & August 1- 2, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/13/2022	N/A	N/A	07/14/2022	07/14/2022	N/A	01/03/2022	07/15/2022	07/15/2022	07/15/2022	08/02/2022	08/02/2022	GoP	23,400.00	23,400.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement of Tarpaulin (4ft. x 8ft.)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/19/2022	N/A	N/A	07/22/2022	08/02/2022	N/A	01/03/2022	08/10/2022	08/17/2022	08/17/2022	08/18/2022	08/18/2022	GoP	1,344.00	1,344.00		768.00	768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of Round-trip Airplane Ticket for Golden Rice Communication Planning Workshop on August 8-10, 2022 at DAP, Tagaytay City	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/27/2022	N/A	N/A	08/01/2022	08/02/2022	N/A	01/03/2022	08/03/2022	08/05/2022	08/05/2022	08/10/2022	08/10/2022	GoP	15,000.00	15,000.00		14,939.36	14,939.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of Fuel (Diesel-in-transit)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/29/2022	07/29/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of Tarpaulin (4ft. x 3ft.), (2ft. x 1ft.)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/29/2022	N/A	N/A	08/03/2022	08/10/2022	N/A	01/03/2022	08/11/2022	08/18/2022	08/18/2022	08/22/2022	08/22/2022	GoP	560.00	560.00		336.00	336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of Round-Trip Plane Ticket to attend Training on Golden Rice Agro Morphological characteristics & grain quality evaluation on August 10- 13, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/13/2022	08/13/2022	GoP	17,000.00	17,000.00		16,375.00	16,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of Round-Trip Plane Ticket to attend Golden Rice Leadership Workshop on August 10- 13, 2022 at Tagaytay City	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/13/2022	08/13/2022	GoP	17,000.00	17,000.00		16,375.00	16,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of Fuel (Diesel-in-transit)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/01/2022	09/01/2022	GoP	8,000.00	8,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of Tarpaulin (3 ft x 5 ft)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/01/2022	09/01/2022	GoP	270.00	270.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Catering Services for RiceBIS Phase 2 - FFS Graduation Batch 4 in Cabadbaran, Magallanes & Kitcharao, A.D.N. on Sept. 8, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/05/2022	N/A	N/A	09/06/2022	09/07/2022	N/A	01/03/2022	09/07/2022	09/07/2022	09/07/2022	09/08/2022	09/08/2022	GoP	20,250.00	20,250.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Catering Services for RiceBIS Expansion - FFS Graduation Batch 4 at Buenavista, A.D.N. on Sept. 9, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/05/2022	N/A	N/A	09/06/2022	09/07/2022	N/A	01/03/2022	09/07/2022	09/07/2022	09/07/2022	09/09/2022	09/09/2022	GoP	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	
various Trust Funds	Supply and delivery of Fuel to be used in the farm implements used and machineries used during land preparation, maintenance of the experimental set-up, and harvesting	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/08/2022	N/A	N/A	09/13/2022	09/19/2022	N/A	01/03/2022	09/20/2022	09/22/2022	09/22/2022	Bi-monthly	Bi-monthly	GoP	178,425.00	178,425.00		177,825.00	177,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Supply and delivery of Laptop computer for Golden Rice project	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/26/2022	N/A	N/A	11/08/2022	11/10/2022	N/A	01/03/2022	11/21/2022	11/29/2022	11/29/2022	12/01/2022	12/01/2022	GoP	75,000.00		75,000.00	52,900.00		52,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Supply and delivery of Aircon Compressor an Evaporator front for repair and replacement of damaged/worn-out parts of vehicle Toyota Revo with plate no. SHE 282	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/12/2022	N/A	N/A	09/14/2022	09/14/2022	N/A	01/03/2022	09/16/2022	09/20/2022	09/20/2022	09/26/2022	09/26/2022	GoP	23,500.00	23,500.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3, RTF-022-323	Supply and delivery of Mobile Cards as token for the RiceBIS farmers of RiceBIS Phase 2 for FFS Graduation Batch 4 Special Awards	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/14/2022	N/A	N/A	09/16/2022	09/16/2022	N/A	01/03/2022	09/23/2022	09/27/2022	09/27/2022	10/12/2022	10/12/2022	GoP	10,188.00	10,188.00		9,996.00	9,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of Tarpaulin (10 pcs. 4x3 ft and 3 pcs. 2x1 ft)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/26/2022	N/A	N/A	09/28/2022	09/28/2022	N/A	01/03/2022	10/12/2022	10/13/2022	10/13/2022	10/19/2022	10/19/2022	GoP	2,520.00	2,520.00		1,512.00	1,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-286	Procurement of Brush Cutter to be used in maintaining the cleanliness of the dikes and surroundings of NCT-Hybrid and within the vicinity of PhilRice Agusan	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/26/2022	N/A	N/A	09/28/2022	10/10/2022	N/A	01/03/2022	10/14/2022	10/18/2022	10/18/2022	10/20/2022	10/20/2022	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-286	Supply and delivery of Laptop computer to be used in encoding of data gathered, preparation of reports, reporting of results, correspondence, communications, and other activities related to NCT-Hybrid and R&D	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/26/2022	N/A	N/A	09/28/2022	10/20/2022	N/A	01/03/2022	11/04/2022	11/17/2022	11/17/2022	12/09/2022	12/09/2022	GoP	49,900.00	49,900.00		49,850.00	49,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-286	Supply and delivery of Complete (14-14-14) to be used for follow up application on NCT-Hybrid entries	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/26/2022	N/A	N/A	09/28/2022	10/11/2022	N/A	01/03/2022	10/14/2022	10/18/2022	10/18/2022	11/02/2022	11/02/2022	GoP	5,100.00	5,100.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3, RTF-022-323	Procurement of Customized Polo Shirt as Token for the participants of RiceBIS Agroenterprise Regional Summit 2022 on Oct. 19-20, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/28/2022	N/A	N/A	09/30/2022	10/12/2022	N/A	01/03/2022	10/14/2022	10/18/2022	10/18/2022	10/20/2022	10/20/2022	GoP	22,800.00	22,800.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement of Tarpaulin for Farm Walk of Upland Rice Seed Multiplication Farm & Ceremonial Grand Opening of Esperanza RiceBIS Producers Cooperative (ESRIPCO) Seed Center in RiceBIS Phase 1 on Oct. 18, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/12/2022	10/13/2022	N/A	01/03/2022	10/14/2022	10/17/2022	10/17/2022	10/19/2022	10/19/2022	GoP	1,200.00	1,200.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of Tarpaulin for RiceBIS Agroenterprise Regional Summit 2022 on Oct. 19-20, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/12/2022	10/13/2022	N/A	01/03/2022	10/14/2022	10/17/2022	10/17/2022	10/19/2022	10/19/2022	GoP	1,280.00	1,280.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Supply and delivery of Stainless Steel Knapsack sprayer 16L capacity for field equipment for the study	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/13/2022	11/03/2022	N/A	01/03/2022	11/09/2022	11/18/2022	11/18/2022	11/24/2022	11/24/2022	GoP	18,000.00	18,000.00		12,850.00	12,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Supply and delivery of Machete (Sundang), Sharpening stone (Bairan), Sickle, foldable (garab) for field tools for the operation of fertilizer derby experimental field	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/13/2022	11/03/2022	N/A	01/03/2022	11/09/2022	11/11/2022	11/11/2022	11/18/2022	11/18/2022	GoP	2,700.00	2,700.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-323, RTF-022-322.Y3	Catering Services for RiceBIS Agroenterprise Regional Summit 2022 on Oct. 19-20, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/12/2022	10/14/2022	N/A	01/03/2022	10/18/2022	10/18/2022	10/18/2022	10/20/2022	10/20/2022	GoP	45,600.00	45,600.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Supply and delivery of Alcohol, Isopropyl 70%, Face Mask Ordinary	R&D	NO	Shopping	N/A	10/11/2022	N/A	N/A	10/13/2022	10/20/2022	N/A	01/03/2022	11/04/2022	11/11/2022	11/11/2022	11/18/2022	11/18/2022	GoP	1,880.00	1,880.00		1,239.80	1,239.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Supply and delivery of Hand Scythe for field tool for the operation of fertilizer derby experimental field	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/13/2022	11/03/2022	N/A	01/03/2022	11/09/2022	11/11/2022	11/11/2022	11/18/2022	11/18/2022	GoP	2,140.00	2,140.00		1,930.00	1,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Supply and delivery of Agri Inputs (Muriate of Potash, Urea, etc.) to be used in the experimental plots	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/13/2022	11/09/2022	N/A	01/03/2022	11/21/2022	11/29/2022	11/29/2022	12/09/2022	12/09/2022	GoP	25,300.00	25,300.00		25,210.00	25,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Supply and delivery of Cypermethrin for field expeiriment study	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/02/2022	11/10/2022	N/A	01/03/2022	11/21/2022	11/29/2022	11/29/2022	12/09/2022	12/09/2022	GoP	2,271.92	2,271.92		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Supply and delivery of Cork board 3x4ft to be used in the office	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/19/2022	11/03/2022	N/A	01/03/2022	11/09/2022	11/11/2022	11/11/2022	11/18/2022	11/18/2022	GoP	8,200.00	8,200.00		7,810.00	7,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Supply and delivery of Ergonomic Office Chair and other supplies for office use	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/19/2022	11/03/2022	N/A	01/03/2022	11/09/2022	11/15/2022	11/15/2022	12/01/2022	12/01/2022	GoP	17,020.00	17,020.00		16,223.00	16,223.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of Bamboo sticks for field experiment study	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/27/2022	N/A	N/A	10/28/2022	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/28/2022	12/28/2022	GoP	200.00	200.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of Tarpaulin (4 ft x 8 ft) for Site Working Group (SWG) Meeting for RiceBIS Phase II and Expansion on Oct. 18, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	01/03/2022	10/17/2022	10/17/2022	10/17/2022	10/18/2022	10/18/2022	GoP	384.00	384.00		384.00	384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340A	Catering Services/Meals and snacks for DA-BAR staff visit on Oct. 17-21, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	01/03/2022	10/14/2022	10/14/2022	10/14/2022	10/21/2022	10/21/2022	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of Visitor's Lodging and Accommodation of DA-BAR representative during site visit in the RiceBIS sites	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	01/03/2022	10/14/2022	10/14/2022	10/14/2022	11/10/2022	11/10/2022	GoP	29,400.00	29,400.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Vehicle Rental Services (4 days) for the conduct of Golden Rice Farm walk on Oct. 19-22, 2022 at Butuan City, Agusan del Sur & Surigao del Sur	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	01/03/2022	10/18/2022	10/18/2022	10/18/2022	10/22/2022	10/22/2022	GoP	36,000.00	36,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement of Token (Plaque of Appreciation, 6 inches width x 7.5 inch height) for the Resource Speakers and Panelists for the RiceBIS Agroenterprise Regional Summit on October 19-20, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	01/03/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	GoP	3,000.00	3,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Catering Services for Farm walk of golden rice seed production on October 20, 2022 at Brgy. Bucac, Bayugan City	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	01/03/2022	10/18/2022	10/19/2022	10/19/2022	10/20/2022	10/20/2022	GoP	1,500.00	1,500.00		1,425.00	1,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Vehicle rental services (2 days) to fetch & ferry the participants for the Agroenterprise Regional Summit on October 19-20, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/17/2022	10/18/2022	N/A	01/03/2022	10/18/2022	10/18/2022	10/18/2022	10/20/2022	10/20/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Vehicle rental services (2 days) for Monitoring of the Philrice Derby activities in Agusan del Norte on Oct. 20-21, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	01/03/2022	10/19/2022	10/19/2022	10/19/2022	10/21/2022	10/21/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-286	Supply and delivery of Mouse to be used in the processing of data, preparing reports, and other office activities	R&D	NO	Shopping	N/A	10/25/2022	N/A	N/A	10/28/2022	10/28/2022	N/A	01/03/2022	11/04/2022	11/17/2022	11/17/2022	11/18/2022	11/18/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of Tarpaulin Printing 3.5x10 for GAD Activity	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11/08/2022	N/A	N/A	11/09/2022	11/09/2022	N/A	01/03/2022	11/10/2022	11/24/2022	11/24/2022	12/01/2022	12/01/2022	GoP	420.00	420.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of 1 Roundtrip Airplane Ticket to attend HAP Recognition Rites for CSC-NCR Semi finalists	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	12,500.00	12,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Catering Services for Stakeholders meeting for Golden Rice Deployment Plan in Lanao del Norte on Nov. 17, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/17/2022	11/17/2022	GoP	5,100.00	5,100.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-286	Catering Services for R&D Year-End Review on Dec. 2, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/25/2022	11/25/2022	N/A	01/03/2022	11/28/2022	12/01/2022	12/01/2022	12/02/2022	12/02/2022	GoP	8,700.00	8,700.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-286	Catering Services for the R&D Protocol Writeshop on Dec. 7, 9 and 16, 2022	R&D	NO	Sec. 53.9 NP- Small Value Procurement	N/A	12/02/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	01/03/2022	12/06/2022	12/06/2022	12/06/2022	12/16/2022	12/16/2022	GoP	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	
RTF-022-324	Procurement of Tarpaulin for PhilRice Agusan Moral Enrichment & Year End Assessment Activity on December 21, 2022	R&D	NO	Sec. 53.9 NP- Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/14/2022	12/15/2022	N/A	01/03/2022	12/19/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	GoP	1,920.00	1,920.00		1,152.00	1,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Airplane Ticket of CJMTado on October 16-19,2022.	ADMIN/ R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/19/2022	10/19/2022	GoP	17,000.00	17,000.00		8,550.20	8,550.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Airplane ticket of CJMTado on October 27-29,2022 to attend the Oath Taking of new passers of ABE Linsure Exam	ADMIN/ R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/29/2022	10/29/2022	GoP	17,000.00	17,000.00		6,993.00	6,993.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Airplane ticket of CJMTado on November 3-5,2022 to attend & participate in the 37th PhilRice Founding Anniversary	ADMIN/ R&D	NO	Sec. 53.9 NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/05/2022	11/05/2022	GoP	15,000.00	15,000.00		5,993.00	5,993.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Airplane Ticket of CJMTado on Dec. 18-21, 2022 to attend workshop on the Review & Finalization of PSG for Engineering Graduate Degree Programs and Its Curriculum	ADMIN/ R&D	NO	Sec. 53.9 NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/21/2022	12/21/2022	GoP	17,000.00	17,000.00		10,901.00	10,901.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SubTotal Alloted Budget of Procurement Activities - AGUSAN																				**5,912,364.11**											
SubTotal Contract Price of Procurement Actitvites Conducted - AGUSAN																						**5,489,474.75**									
SubTotal Savings (Total Alloted Budget - Total Contract Price) - AGUSAN																							**422,889.36**								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES - CMU FIELD OFFICE																															
RTF-071-325Q	Procurement of field supplies for DS 2022 crop establishment	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/13/2022	N/A	N/A	06/16/2022	06/27/2022	N/A	01/03/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022	GoP	18,420.00	18,420.00	-	16,820.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various sports equipment for the 36th founding anniversary of PhilRice CMU with corresponding theme of "Sports Festival"	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/27/2022	N/A	N/A	06/30/2022	07/04/2022	N/A	01/03/2022	NA	07/04/2022	NA	07/05/2022	07/05/2022	GoP	7,850.00	7,850.00	-	6,991.00	6,991.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Date of Receipt of Invitation												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325Q	Procurement of Jersey Uniform to used for PRRI CMU Institutional Development sports activities 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/20/2022	N/A	N/A	06/22/2022	06/23/2022	N/A	01/03/2022	06/24/2022	06/24/2022	06/24/2022	06/25/2022	06/25/2022	GoP	19,800.00	19,800.00	-	19,250.00	19,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of cellcards for the 3rd quarter of 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/13/2022	N/A	N/A	07/18/2022	07/20/2022	N/A	01/03/2022	07/21/2022	07/21/2022	07/21/2022	07/21/2022	07/21/2022	GoP	8,910.00	8,910.00	-	8,586.00	8,586.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various spare parts for repair and maintenance of Kubota Tractor L3608	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/15/2022	N/A	N/A	07/20/2022	08/01/2022	N/A	01/03/2022	08/01/2022	08/01/2022	08/01/2022	08/21/2022	08/21/2022	GoP	7,200.00	7,200.00	-	7,084.00	7,084.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Metsulfuron Methyl for Land Preparation of WS2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/18/2022	N/A	N/A	07/19/2022	N/A	N/A	01/03/2022	07/20/2022	07/20/2022	07/20/2022	07/20/2022	07/20/2022	GoP	5,000.00	5,000.00	-	4,850.00	4,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Milling services for 6,358 KG of various varieties of Half-filled grains and Low germinated seeds	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07/15/2022	N/A	N/A	07/20/2022	08/01/2022	N/A	01/03/2022	NA	08/01/2022	NA	08/02/2022	08/02/2022	GoP	7,500.00	7,500.00	-	7,190.00	7,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Office supplies at DBM-PS for 3rd quarter of 2022	BDD	NO	Agency to Agency	N/A	08/03/2022	N/A	N/A	08/05/2022	N/A	N/A	01/03/2022	NA	08/15/2022	NA	08/15/2022	08/15/2022	GoP	2,700.00	2,700.00	-	2,583.90	2,583.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of materials for the repair and maintenance of Reversible dryer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/15/2022	N/A	N/A	08/18/2022	08/23/2022	N/A	01/03/2022	44796	44796	44796	08/25/2022	08/25/2022	GoP	17,500.00	17,500.00	-	14,867.00	14,867.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of milling services for the 8,883.00 Kg of various varieties of commercial & half-filled grains	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/11/2022	N/A	N/A	08/15/2022	08/18/2022	N/A	01/03/2022	08/18/2022	08/18/2022	08/18/2022	08/19/2022	08/19/2022	GoP	11,000.00	11,000.00	-	10,600.00	10,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of meals & snacks for the period of June 23-24 & July 5-19, 2022	BDD	NO	Agency to Agency	N/A	44735	N/A	N/A	44735	N/A	N/A	01/03/2022	07/24/2022	07/24/2022	07/24/2022	07/24/2022	07/24/2022	GoP	74,590.00	74,590.00	-	74,590.00	74,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of vegetable seeds for ecological engineering for rice production area and in support of DA "plant plant program"	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	8/15/202	N/A	N/A	08/18/2022	08/19/2022	N/A	01/03/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022	GoP	2,000.00	2,000.00	-	1,900.00	1,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Office supplies unavailable at DBM-PS for 3rd quarter of 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	44776	N/A	N/A	44781	44791	N/A	01/03/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	GoP	32,165.00	32,165.00	-	23,610.00	23,610.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of container to served as water storage for field activities in rice production	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/25/2022	N/A	N/A	08/30/2022	09/05/2022	N/A	01/03/2022	09/05/2022	09/05/2022	09/05/2022	09/07/2022	09/07/2022	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Souvenirs for BDD other products	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/23/2022	N/A	N/A	08/26/2022	09/05/2022	N/A	01/03/2022	09/05/2022	09/05/2022	09/05/2022	09/07/2022	9/7/20202	GoP	109,350.00	109,350.00	-	85,050.00	85,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of harvest supplies for the harvest of WS2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08/18/2022	N/A	N/A	08/24/2022	09/06/2022	N/A	01/03/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	GoP	180,600.00	180,600.00	-	179,200.00	179,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various spare part for repair and maintenance of Kuliglig and trailer for the harvest of DS 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/07/2022	N/A	N/A	09/09/2022	09/09/2022	N/A	01/03/2022	NA	09/13/2022	NA	09/13/2022	09/13/2022	GoP	12,000.00	12,000.00	-	11,450.00	11,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of bamboo poles to be used as wooden utility poles	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09/12/2022	N/A	N/A	09/12/2022	09/12/2022	N/A	01/03/2022	NA	09/13/2022	NA	09/13/2022	09/13/2022	GoP	3,000.00	3,000.00	-	2,600.00	2,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	procurement of semi expendable ICT equipement Biometric	BDD	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/25/2022	N/A	N/A	08/30/2022	08/30/2022	N/A	01/03/2022	09/06/2022	09/06/2022	09/06/2022	09/12/2022	09/12/2022	GoP	20,000.00	20,000.00		19,080.00	19,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of cctv cameras	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	08/02/2022	NA	NA	08/08/2022	08/08/2022	NA	01/03/2022	08/25/2022	08/25/2022	09/16/2022	09/17/2022	09/17/2022	GoP	77,000.00	77,000.00		76,550.00	76,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of semi expendable agricultural and forestry equipment(gRass cutter) to be used for the ground maintenance	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	08/04/2022	NA	NA	08/10/2022	44783	NA	01/03/2022	08/13/2022	08/31/2022	09/16/2022	09/16/2022	09/16/2022	GoP	124,000.00	124,000.00		118,165.00	118,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of container to served as water storage for field activities in rice production	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	08/25/2022	NA	NA	08/30/2022	08/30/2022	NA	01/03/2022	NA	09/05/2022	NA	09/09/2022		GoP	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of vegetable seeds for ecological engineering for rice production area and in support of DA "plant plant program"	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	08/15/2022	NA	NA	08/15/2022	08/15/2022	NA	01/03/2022	NA	08/19/2022	NA	09/13/2022	09/13/2022	GoP	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of cellcards for the 3rd quarter of 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	09/28/2022	NA	na	09/28/2022	09/28/2022	NA	01/03/2022	NA	10/11/2022	NA	10/18/2022	10/18/2022	GoP	8,910.00	8,910.00		8,586.00	8,586.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling Services for 4,100kg low germinated NSIC Rc480 seeds	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	10/18/2022	NA	NA	10/18/2022	10/18/2022	NA	01/03/2022	NA	10/19/2022	NA	10/20/2022	10/20/2022	GoP	5,500.00	5,500.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement Of Variuos Spare Parts For Repair Of Kubota Combine Harvester Dc-70	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	10/10/2022	NA	NA	10/13/2022	10/13/2022	NA	01/03/2022	NA	10/13/2022	NA	10/24/2022	10/24/2022	GoP	29,600.00	29,600.00		28,476.00	28,476.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement Of Office Supplies not available in DBM-PS For The 4th Quarter Of 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	44846	NA	NA	10/15/2022	44849	NA	01/03/2022	NA	10/17/2022	NA	10/17/2022	10/17/2022	GoP	8,000.00	8,000.00		7,130.00	7,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement on labor and services for the Repair Of Aircondition equipment Of Admin Building And Warehouse	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	09/28/2022	NA	NA	09/30/2022	44834	NA	01/03/2022	NA	09/30/2022	NA	09/30/2022	09/30/2022	GoP	23,000.00	23,000.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement Of Services For The Repair Of Office Vehicle And Various Ac Of Admin Building And Warehouse	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	09/28/2022	NA	NA	09/30/2022	09/30/2022	NA	01/03/2022	NA	09/30/2022	NA	09/30/2022	09/30/2022	GoP	35,185.00	35,185.00		35,185.00	35,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement Of Copper Hydroxide Tohigh Occurrence Of Bacterial Less Streak	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	09/08/2022	NA	NA	09/12/2022	09/12/2022	NA	01/03/2022	NA	09/22/2022	NA	09/22/2022	09/22/2022	GoP	45,000.00	45,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement Of various worn parts for repair and Maintenance Kubota Dc 70	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	09/28/2022	NA	NA	09/28/2022	09/28/2022	NA	01/03/2022	NA	09/30/2022	NA	09/22/2022	09/22/2022	GoP	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement Of Agriculturaal Supplies for Harvesting And Bagging Of Seeds Ws 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	08/18/2022	NA	NA	08/24/2022	08/24/2022	NA	01/03/2022	09/07/2022	09/07/2022	09/07/2022	09/30/2022	09/30/2022	GoP	190,000.00	190,000.00		179,200.00	179,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement Of Souvenirs For BDD Other Products	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	08/23/2022	NA	NA	08/23/2022	09/05/2022	NA	01/03/2022	09/05/2022	09/05/2022	09/05/2022	09/05/2022	09/05/2022	GoP	109,350.00	109,350.00		85,050.00	85,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement Of Sewerage Services for Septic Tank & Declogging Of Comfort Rooms	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	09/14/2022	NA	NA	09/16/2022	09/16/2022	NA	01/03/2022	NA	09/22/2022	NA	09/22/2022	09/22/2022	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement For Milling Fee Of 7650kg Varieties Of Half Filled Grains	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	11/07/2022	NA	NA	11/10/2022	11/10/2022	NA	01/03/2022	NA	11/12/2022	NA	11/12/2022	11/12/2022	GoP	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement for the services for repair of office printer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	10/25/2022	NA	NA	10/25/2022	10/25/2022	NA	01/03/2022	NA	10/27/2022	NA	10/27/2022	10/27/2022	GoP	800.00	800.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement Of Various Office Decorations For Christmas Celebration	CORP	NO	Sec. 53.9 NP - Small Value Procurement	NA	10/10/2022	NA	NA	10/27/2022	10/27/2022	NA	01/03/2022	NA	10/27/2022	NA	10/28/2022	10/28/2022	GoP	4,000.00	4,000.00		3,250.75	3,250.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement For UTD Oil And Assembly Roller For Repair Of Kubota Dc-70 For Harvest Ws 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	44873	NA	NA	44880	44880	NA	01/03/2022	NA	11/15/2022	NA	11/21/2022	11/21/2022	GoP	22,000.00	22,000.00		20,728.00	20,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement Of Office Supplies For The 4th Quarter Of 2022 not available at DBM-PS	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	10/24/2022	NA	NA	11/10/2022	11/10/2022	NA	01/03/2022	NA	11/15/2022	NA	11/15/2022	11/15/2022	GoP	5,500.00	5,500.00		4,732.15	4,732.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurment of various supplies used during the NRAM and VAWC celebration	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	11/21/2022	NA	NA	11/24/2022	44889	NA	01/03/2022	NA	11/25/2022	NA	11/25/2022	11/25/2022	GoP	14,200.00	14,200.00		14,200.00	14,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement Of Lumber For Placards	CORP	NO	Sec. 53.9 NP - Small Value Procurement	NA	12/14/2022	NA	NA	12/20/2022	12/20/2022	NA	01/03/2022	NA	12/20/2022	NA	12/21/2022	12/21/2022	GoP	4,500.00	4,500.00		4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement Of Various Supplies For Repair Of Warehouse	CORP	NO	Sec. 53.9 NP - Small Value Procurement	NA	11/09/2022	NA	NA	11/23/2022	110/23/2022	NA	01/03/2022	NA	11/29/2022	NA	11/29/2022	11/29/2022	GoP	16,450.00	16,450.00		15,160.00	15,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement For Distelled Water of fork lift equipment	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	11/09/2022	NA	NA	11/23/2022	11/23/2022	NA	01/03/2022	NA	11/23/2022	NA	11/28/2022	11/28/2022	GoP	1,200.00	1,200.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various worn parts for repair and Maintenance Of PhilRice vehicle with plate numberSaa 2255	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	11/28/2022	NA	NA	12/02/2022	12/02/2022	NA	01/03/2022	NA	12/13/2022	NA	12/13/2022	12/13/2022	GoP	21,050.00	21,050.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325Q	Procurement 0f Additional Tutrle Engine For Lan Prep Ds 2023 Cropping	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	11/24/2022	NA	NA	11/28/2022	11/28/2022	NA	01/03/2022	NA	11/29/2022	NA	11/29/20202	11/29/2022	GoP	46,000.00	46,000.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various worn parts For Repair Of Magvolt Tutle equipment	CORP	NO	Sec. 53.9 NP - Small Value Procurement	NA	12/13/2022	NA	na	12/16/2022	12/16/2022	NA	01/03/2022	NA	12/19/2022	NA	12/19/2022	12/19/2022	GoP	12,000.00	12,000.00		9,917.52	9,917.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement Of various worn parts For repair and Maintenance Of Farm Machiniries (Seed Cleaner,Turtle,Tractor)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	11/09/2022	NA	NA	11/10/2022	11/10/2022	NA	01/03/2022	NA	11/23/2022	NA	12/13/2022	12/13/2022	GoP	38,500.00	38,500.00		34,900.00	34,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement Of Token For The Year End culmination activity on December 15-16, 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	NA	12/09/2022	NA	NA	12/15/2022	12/15/2022	NA	01/03/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	GoP	56,000.00	56,000.00		55,496.00	55,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Payment For Agri Inputs For Ds 2023 Cropping Of 57.33 Hectares Of Inbreed Seed Production	CORP	NO	Competitive Bidding	44844	10/13/2022	44855	44868	11/03/2022	11/03/2022	44869	11/08/2022	11/11/2022	11/16/2022	11/16/2022	11/18/2022	11/18/2022	GoP	2,623,200.00	2,623,200.00		2,621,952.00	2,621,952.00		Carmen Yap Cecilia Pontillas	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022	N/A
RTF-071-325Q	Procurment of supplies and other materials For The Year End Culminating Activity 2022	CORP	NO	Sec. 53.9 NP - Small Value Procurement	NA	12/09/2022	NA	NA	12/13/2022	12/13/2022	NA	01/03/2022	NA	12/14/2022	NA	12/14/2022	12/14/2022	GoP	44,222.00	44,222.00		44,222.00	44,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Payment For Venue, Food And Accomodation For Year End Culmination Activity Dec 16-17, 2022	CORP	NO	Sec. 53.9 NP - Small Value Procurement	NA	12/09/2022	NA	NA	12/12/2022	12/12/2022	NA	01/03/2022	12/13/2022	12/14/2022	12/14/2022	12/16/2022	12/19/2022	GoP	120,000.00	120,000.00		101,500.00	101,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Electricity consumption for the period of July to December 2022	CORP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	N/A	N/A	GoP	182,882.00	182,882.00	-	182,882.00	182,882.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Water consumption for the period of July to December 2022	CORP	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	N/A	N/A	GoP	12,480.00	12,480.00	-	12,480.00	12,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Fuel consumption of station vehicle and farm machineries for CY 2022	BDD	YES	Competitive Bidding	N/A	12/10/2021	44550	44567	01/06/2022	01/07/2022	44568	01/11/2022	01/12/2022	01/14/2022	01/21/2022	06/30/2022	06/30/2022	GoP	908,689.54	908,689.54	-	908,689.54	908,689.54	-	Carmen Yap Cecilia Pontillas	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	N/A
RTF-071-325Q	Internet subscription for the period of July to December 2022	CORP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	N/A	N/A	GoP	28,549.61	28,549.61	-	28,549.61	28,549.61	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Security Services for the period January 1 to December 31, 2022	CORP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12/13/2021	N/A	N/A	12/17/2021	12/18/2021	N/A	12/21/2021	12/22/2021	01/01/2022	01/01/2022	N/A	N/A	GoP	575,496.00	575,496.00	-	575,496.00	575,496.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Payment for vehicle renewal registrations of PhilRice vehicles for FY 2022	CORP	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	N/A	N/A	GoP	10,417.18	10,417.18	-	10,417.18	10,417.18	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Land rental for FY 2022 (WS and DS 2022)	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	N/A	N/A	GoP	2,400,000.00	2,400,000.00	-	2,400,000.00	2,400,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Seed testing and Laboratory fees	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	N/A	N/A	GoP	102,938.20	102,938.20	-	102,938.20	102,938.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SubTotal Alloted Budget of Procurement Activities - CMU FIELD OFFICE																				**8,501,204.53**												
SubTotal Contract Price of Procurement Actitvites Conducted - CMU FIELD OFFICE																						**8,372,844.85**										
SubTotal Savings (Total Alloted Budget - Total Contract Price) - CMU FIELD OFFICE																							**128,359.68**									

ON-GOING PROCUREMENT ACTIVITIES - AGUSAN																																
various codes	Procurement of Fuel, Oils and Lubricants for the year 2023 under PB AES 23-01-01 (EPA)	ADMIN/ R&D	YES	Competitive Bidding	N/A	12/14/2022	12/23/2022											GoP	1,034,330.34	1,034,330.34					COA Auditor, Mr. Lindo of Regional Agricultural & Fishery Council, Mr. Sanchez of CARBUTRANSCO, Ms. Arcillas of Butuan City Chamber of Commerce	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	N/A	
various codes	Supply & delivery of various Agricultural Inputs for 2023 operations under PB AES 23-01-02 (EPA)	R&D	YES	Competitive Bidding	N/A	12/14/2022	12/23/2022											GoP	897,727.20	897,727.20					COA Auditor, Mr. Lindo of Regional Agricultural & Fishery Council, Mr. Sanchez of CARBUTRANSCO, Ms. Arcillas of Butuan City Chamber of Commerce	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	N/A	
SubTotal Alloted Budget of On-going Procurement Activities - AGUSAN																				**1,932,057.54**			**-**									

ON-GOING PROCUREMENT ACTIVITIES - CMU FIELD OFFICE																																
RTF-071-325Q	Supply & delivery of Fuel, Oil and Lubricants for the year of 2023 of PhilRice CMU under PB AES 23-01-03 (EPA)	BDD	Yes	Competitive Bidding	N/A	12/14/2022	12/23/2022											GoP	1,365,132.95	1,365,132.95					Carmen Yap Cecilia Pontillas	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	N/A	
SubTotal Alloted Budget of On-going Procurement Activities - CMU FIELD OFFICE																				**1,365,132.95**			**-**									

TOTAL Alloted Budget of Procurement Activities - AGUSAN & CMU FIELD OFFICE	**14,413,568.64**		
TOTAL Contract Price of Procurement Actitvites Conducted - AGUSAN & CMU FIELD OFFICE		**13,862,319.60**	
TOTAL Savings (Total Alloted Budget - Total Contract Price) - AGUSAN & CMU FIELD OFFICE		**551,249.04**	
TOTAL Alloted Budget of On-going Procurement Activities - AGUSAN & CMU FIELD OFFICE	**3,297,190.49**		

Prepared by:

MA. CLAIRE P. OLOFERNES
BAC Secretariat

Recommended for Approval by:

JASMIN J. REYES
BAC Chairperson

APPROVED:

CAESAR JOVENTINO M. TADO
Head of the Procuring Entity

ANNEX B

PhilRice Batac Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Project 57	Procurement of common office supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	07/11/2022	07/11/2022	07/11/2022	07/20/2022	07/20/2022		GOP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 82	Procurement of janitorial supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	07/15/2022	07/15/2022	07/15/2022	7/20/2022	7/20/2022		GOP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 118	Supply and delivery of 1 unit Brand New Van	KRSambo	NO	Competitive Bidding	05/11/2022	06/13/2022	06/21/2022	07/05/2022	07/05/2022	07/05/2022	07/5-11/2022	07/12/2022	07/12/2022	07/14/2022	07/14/2022	11/29/2022	11/29/2022		GOP	2,200,000.00		2,200,000.00	2,174,200.00		2,174,200.00	COA	06/21/2022	07/05/2022	07/05/2022	7/5/2022	07/6-11/2022	11/29/2022	
Project 55	Procurement of food/meals for the transplanting (Participants and laborers) of Fertilizer Derby setup on June 30 - July 1, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/22/2022	N/A	N/A	06/27/2022	06/27/2022	N/A	12/28/2021	06/30/2022	06/30/2022	06/30/2022	07/01/2022	07/01/2022		GOP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 56	Procurement of common used supplies available at PS for the 2nd semester	R&D	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/18/2022	07/18/2022		GOP	3,050.00	3,050.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 56	Procurement of common used supplies available at PS for the 2nd semester	BDD	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/18/2022	07/18/2022		GOP	6,338.00	6,338.00		5,051.21	5,051.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 56	Procurement of common used supplies available at PS for the 2nd semester	R&D	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/18/2022	07/18/2022		GOP	800.00	800.00		748.89	748.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 61	Procurement of agricultural supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/11/2022	07/11/2022	N/A	12/28/2021	07/18/2022	07/18/2022	07/18/2022	07/25/2022	07/25/2022		GOP	5,000.00	5,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 86	Procurement of construction supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/11/2022	07/11/2022	N/A	12/28/2021	07/21/2022	07/21/2022	07/21/2022	07/21/2022	07/21/2022		GOP	1,700.00	1,700.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 86	Procurement of construction supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/11/2022	07/11/2022	N/A	12/28/2021	07/21/2022	07/21/2022	07/21/2022	07/25/2022	07/25/2022		GOP	7,000.00	7,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23	Procurement of packaging supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/14/2022	07/14/2022	N/A	12/28/2021	07/21/2022	07/21/2022	07/21/2022	07/25/2022	07/25/2022		GOP	2,500.00	2,500.00		1,725.00	1,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 78	Procurement of fuel to be used for the travel of MU/Baradi and	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/13/2022	N/A	N/A	05/13/2022	05/13/2022	N/A	12/28/2021	05/13/2022	05/13/2022	05/13/2022	05/17/2022	05/17/2022		GOP	7,723.20	7,723.20		7,350.56	7,350.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 71	Procurement of seed tags for the registered seeds (RS) and certified seeds CS DS 2022	R&D	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	07/12/2022	07/12/2022	07/12/2022	07/13/2022	07/13/2022		GOP	3,724.20	3,724.20		3,724.20	3,724.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/30/2022	N/A	N/A	07/21/2022	07/21/2022	N/A	12/28/2021	07/26/2022	07/26/2022	07/26/2022	07/27/2022	07/27/2022		GOP	174,974.00	174,974.00		126,750.00	126,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of agricultural supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/30/2022	N/A	N/A	07/21/2022	07/21/2022	N/A	12/28/2021	07/26/2022	07/26/2022	07/26/2022	07/27/2022	07/27/2022		GOP	93,426.00	93,426.00		83,973.00	83,973.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 61	Procurement of agricultural supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/14/2022	07/14/2022	N/A	12/28/2021	07/28/2022	07/28/2022	07/28/2022	07/28/2022	07/28/2022		GOP	1,600.00	1,600.00		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 83	Procurement of PPE's for the 2nd smester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/26/2022	07/26/2022	N/A	12/28/2021	08/01/2022	08/01/2022	08/01/2022	08/05/2022	08/05/2022		GOP	5,500.00	5,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 97	Procurement of other agricultural supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/26/2022	07/26/2022	N/A	12/28/2021	08/01/2022	08/01/2022	08/01/2022	08/18/2022	08/18/2022		GOP	1,400.00	1,400.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 97	Procurement of other agricultural supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/26/2022	07/26/2022	N/A	12/28/2021	08/01/2022	08/01/2022	08/01/2022	08/08/2022	08/08/2022		GOP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 83	Procurement of PPE's for the 2nd smester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/26/2022	07/26/2022	N/A	12/28/2021	08/01/2022	08/01/2022	08/01/2022	08/05/2022	08/05/2022		GOP	4,600.00	4,600.00		915.00	915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 83	Procurement of PPE's for the 2nd smester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/26/2022	07/26/2022	N/A	12/28/2021	08/01/2022	08/01/2022	08/01/2022	08/03/2022	08/03/2022		GOP	1,900.00	1,900.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the conduct of Cooperative Development Training for the Rayurey Farmers Agriculture Cooperative and Zanjera Sto Nino Agriculture Cooperative for the 3rd Quarter	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/21/2022	N/A	N/A	07/04/2022	07/04/2022	N/A	12/28/2021	08/02/2022	08/02/2022	08/02/2022				GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 59	Procurement of IT supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/29/2022	07/29/2022	N/A	12/28/2021	08/02/2022	08/02/2022	08/02/2022	08/18/2022	08/18/2022		GOP	9,800.00	9,800.00		5,740.00	5,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 88	Rental of mechanical transplanter to be used in NRTF techno-demo on June 15, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022		GOP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 59	Procurement of IT supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/29/2022	07/29/2022	N/A	12/28/2021	08/05/2022	08/05/2022	08/05/2022	08/18/2022	08/18/2022		GOP	3,500.00	3,500.00		2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 89	Procurement of common used office supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/18/2022	N/A	N/A	07/26/2022	07/26/2022	N/A	12/28/2021	08/08/2022	08/08/2022	08/08/2022	08/22/2022	08/22/2022		GOP	49,300.00	49,300.00		31,320.00	31,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 89	Procurement of common used office supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/18/2022	N/A	N/A	07/26/2022	07/26/2022	N/A	12/28/2021	08/08/2022	08/08/2022	08/08/2022	08/10/2022	08/10/2022		GOP	19,900.00	19,900.00		11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 61	Procurement of agricultural supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/07/2022	N/A	N/A	07/18/2022	07/18/2022	N/A	12/28/2021	08/05/2022	08/05/2022	08/05/2022	08/22/2022	08/22/2022		GOP	122,580.00	122,580.00		107,395.00	107,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 61	Procurement of agricultural supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/07/2022	N/A	N/A	07/18/2022	07/18/2022	N/A	12/28/2021	08/05/2022	08/05/2022	08/05/2022	08/10/2022	08/10/2022		GOP	51,630.00	51,630.00		25,640.00	25,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the conduct of clean up drive at the station on February 24, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/17/2022	N/A	N/A	02/23/2022	02/23/2022	N/A	12/28/2021	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022		GOP	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 61	Procurement of agricultural supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/18/2022	07/18/2022	N/A	12/28/2021	08/10/2022	08/10/2022	08/10/2022	08/12/2022	08/12/2022	GOP	623,200.00	623,200.00		561,325.00	561,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 61	Procurement of agricultural supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/18/2022	07/18/2022	N/A	12/28/2021	08/10/2022	08/10/2022	08/10/2022	08/10/2022	08/10/2022	GOP	42,000.00	42,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of agricultural supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2022	N/A	N/A	07/18/2022	07/18/2022	N/A	12/28/2021	8/10/2022	8/10/2022	8/10/2022	08/10/2022	08/10/2022	GOP	5,600.00	5,600.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 56	Procurement of common supplies for the 2nd semester 2022	BDD	NO	Shopping	N/A	07/27/2022	N/A	N/A	08/12/2022	08/12/2022	N/A	12/28/2021	08/18/2022	08/18/2022	08/18/2022	08/22/2022	08/22/2022	GOP	2,210.00	2,210.00		1,244.00	1,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 56	Procurement of common supplies for the 2nd semester 2022	BDD	NO	Shopping	N/A	07/27/2022	N/A	N/A	08/12/2022	08/12/2022	N/A	12/28/2021	08/18/2022	08/18/2022	08/18/2022	08/06/2022	08/06/2022	GOP	1,885.00	1,885.00		1,297.50	1,297.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 23	Procurement of packaging supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/27/2022	N/A	N/A	08/12/2022	08/12/2022	N/A	12/28/2021	08/12/2022	09/02/2022	09/02/2022			GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the General Assembly Meeting of Rayuray Farmers Agriculture Cooperative with PhilRice, MMSU and LGU on July 5, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	07/04/2022	07/04/2022	N/A	12/28/2021	07/04/2022	07/04/2022	07/04/2022	07/05/2022	07/05/2022	GOP	13,200.00	13,200.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the Briefing of Technology Assessment and others activities on July 11-12, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	07/07/2022	07/07/2022	07/07/2022	07/12/2022	07/12/2022	GOP	4,850.00	4,850.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the re-echo seminar on Disaster Preparedness and Basic Occupational Safety and Health in celebration of the Nutrition Month and National Disaster Resilience Month on July 11, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	07/08/2022	07/08/2022	07/08/2022	07/11/2022	07/11/2022	GOP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the facilitators for the Orientation on PSIS Implementation on July 11-12, 2022.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	07/08/2022	N/A	N/A	07/08/2022	07/08/2022	N/A	12/28/2021	07/08/2022	07/08/2022	07/08/2022	07/12/2022	07/12/2022	GOP	21,000.00	21,000.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 90	Vehicle rental for the travel to San Fernando, La Union for the 15th NRTF 2nd Committee Meeting (Face 2 Face) @ Thu Jul 14, 2022 8am - 2pm (SGT)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	07/11/2022	N/A	N/A	07/13/2022	07/13/2022	N/A	12/28/2021	07/13/2022	07/13/2022	07/13/2022	07/14/2022	07/14/2022	GOP	15,000.00	15,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the conduct of Annual Preventive Maintenance of ICT equipment and LAN, mentoring IT staff and inventory of ICT equipments on July 19-22, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	07/15/2022	N/A	N/A	07/15/2022	07/15/2022	N/A	12/28/2021	07/15/2022	07/15/2022	07/15/2022	07/22/2022	07/22/2022	GOP	7,700.00	7,700.00		5,735.00	5,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the conduct of Modified Farmers Field School batch 4 in Banna from Aug 3 to September 7, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/26/2022	N/A	N/A	07/29/2022	07/29/2022	N/A	12/28/2021	08/01/2022	08/01/2022	08/01/2022	08/07/2022	08/07/2022	GOP	13,650.00	13,650.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the Review, Updating and Planning for the R&D projects/studies for the 3rd quarter on August 8, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/26/2022	N/A	N/A	08/04/2022	08/04/2022	N/A	12/28/2021	08/04/2022	08/04/2022	08/04/2022	08/08/2022	08/08/2022	GOP	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 32	Rotavation services	R&D	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	08/03/2022	08/03/2022	08/03/2022	08/10/2022	08/10/2022	GOP	11,151.00	11,151.00		11,151.00	11,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals or the Dry Run of the Abonong SWAK; Briefing of staff for Employee of the Month/Gantimpala Agad Award. Flexi Time and Workshop on Risk Registry on August 15, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/10/2022	N/A	N/A	08/11/2022	08/11/2022	N/A	12/28/2021	08/11/2022	08/11/2022	08/11/2022	08/15/2022	08/15/2022	GOP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the Tipid ka sa Abonong Swak Campaign: Farmers' Forum on August 17, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	08/16/2022	08/16/2022	08/16/2022	08/17/2022	08/17/2022	GOP	2,260.00	2,260.00		2,260.00	2,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the R&D Meeting re: R&D Proposal for possible funding and Presentation of Project/Study Update or Highlights on August 22, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	08/19/2022	08/19/2022	08/19/2022	08/22/2022	08/22/2022	GOP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the field visit at NRTF setup in Bacarra, Ilocos Norte on September 7, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	09/06/2022	09/06/2022	09/06/2022	09/07/2022	09/07/2022	GOP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Mildred L. Ponce

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 91	Procurement of electrical supplies and materials for the mobile solar powered irrigation pump	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/04/2022	N/A	N/A	08/05/2022	08/05/2022	N/A	12/28/2021	08/08/2022	08/08/2022	08/08/2022	08/13/2022	08/13/2022	GOP	4,565.00	4,565.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 91	Procurement of electrical supplies and materials for the mobile solar powered irrigation pump	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2022	N/A	N/A	08/19/2022	08/19/2022	N/A	12/28/2021	08/26/2022	09/08/2022	09/08/2022	09/13/2022	09/13/2022	GOP	184,678.98	184,678.98		148,320.00	148,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 92	Refilling services of 8 units fire extinguisher	Admin	NO	NP-53.9 - Small Value Procurement	N/A	09/02/2022	N/A	N/A	09/07/2022	09/07/2022	N/A	12/28/2021	09/08/2022	09/08/2022	09/08/2022	09/14/2022	09/14/2022	GOP	9,600.00	9,600.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the participant who will facilitate ingress of the 15th National Rice Technology Forum on September 10-12, 2022 and for the visit of Dr. Eduardo Jimmy P. Quilang and team to the station on September 12-14, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/09/2022	N/A	N/A	09/09/2022	09/09/2022	N/A	12/28/2021	09/09/2022	09/09/2022	09/09/2022	09/14/2022	09/14/2022	GOP	16,000.00	16,000.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 91	Procurement of construction supplies use for the fabrication of the mobile solar powered irrigation pump	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/04/2022	N/A	N/A	08/05/2022	08/05/2022	N/A	12/28/2021	09/16/2022	09/16/2022	09/16/2022	09/21/2022	09/21/2022	GOP	13,200.00	13,200.00		8,740.00	8,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the Field Day in Banna dated September 21, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/09/2022	N/A	N/A	09/16/2022	09/16/2022	N/A	12/28/2021	09/19/2022	09/19/2022	09/19/2022	09/21/2022	09/21/2022	GOP	17,375.00	17,375.00		17,375.00	17,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the Post-audit of COA Auditors to PhilRice Batac Station for September 22, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	09/21/2022	09/21/2022	09/21/2022	09/22/2022	09/22/2022	GOP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the updating for the R&D projects/studies on September 26, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/19/2022	N/A	N/A	09/21/2022	09/21/2022	N/A	12/28/2021	09/23/2022	09/23/2022	09/23/2022	09/28/2022	09/28/2022	GOP	8,750.00	8,750.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 36	Repair and maintenance for the service vehicle C2W323, Ford Ranger	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/22/2022	N/A	N/A	09/27/2022	09/27/2022	N/A	12/28/2021	09/28/2022	09/28/2022	09/28/2022	09/29/2022	09/29/2022	GOP	10,000.00	10,000.00		9,230.00	9,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 81	Procurement of agricutural supplies for the 2nd sem	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2022	N/A	N/A	09/22/2022	09/22/2022	N/A	12/28/2021	09/28/2022	09/29/2022	09/29/2022	10/06/2022	10/06/2022	GOP	22,000.00	22,000.00		20,150.00	20,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the FFS graduation in the Municipality of Piddig on October 4, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	10/03/2022	10/03/2022	10/03/2022	10/04/2022	10/04/2022	GOP	4,900.00	4,900.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the post-audit of COA Auditors to the station dated October 4, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	10/03/2022	10/03/2022	10/03/2022	10/04/2022	10/04/2022	GOP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 90	Vehicle rental to fetch and ferry PhilRice Staff to attend field day in Pagudpud, Ilocos Norte, on October 07, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/03/2022	N/A	N/A	10/06/2022	10/06/2022	N/A	12/28/2021	10/06/2022	10/06/2022	10/06/2022	10/07/2022	10/07/2022	GOP	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A		N/A	N/A			N/A							GOP	0.00			0.00											
Project 29	Procurement of food/meals for the conduct of lakbay palay for DDSR and Smarter Rice Project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/06/2022	N/A	N/A	10/10/2022	10/10/2022	N/A	12/28/2021	10/12/2022	10/12/2022	10/12/2022	10/13/2022	10/13/2022	GOP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 25	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	12/28/2021	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	GOP	10,000.00	10,000.00		8,460.00	8,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 59	Procurement of IT supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	GOP	3,500.00	3,500.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Installation services of techno alley	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	12/28/2021	10/14/2022	10/21/2022	10/21/2022	10/28/2022	10/28/2022	GOP	77,000.00	77,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 73	Procurement of token for the Guests during the 2022 Station Lakbay Paley on October 26, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/24/2022	10/24/2022	N/A	12/28/2021	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	GOP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for 2022 Station Lakbay Paley on October 25-26, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	12/28/2021	10/24/2022	10/24/2022	10/24/2022	10/26/2022	10/26/2022	GOP	145,000.00	145,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the 2022 DA-PhilRice Batac Lakbay Paley on October 26, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	12/28/2021	10/25/2022	10/25/2022	10/25/2022	10/26/2022	10/26/2022	GOP	21,350.00	21,350.00		21,350.00	21,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of food/meals for the Updating for the R&D projects/studies on October 28, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2022	N/A	N/A	10/27/2022	10/27/2022	N/A	12/28/2021	10/27/2022	10/27/2022	10/27/2022	10/28/2022	10/28/2022	GOP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 29	Procurement of food/meals of Dr. Karen Eloisa T. Barroga and company to visit the station and attend the WS2022 Station Lakbay Palay on October 25-27, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2022	N/A	N/A	10/27/2022	10/27/2022	N/A	12/28/2021	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	GOP	5,900.00	5,900.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Maintenance of 2 window type air conditioning units of station offices.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2022	N/A	N/A	10/28/2022	10/28/2022	N/A	12/28/2021	10/28/2022	10/28/2022	10/28/2022	12/02/2022	12/02/2022	GOP	19,500.00	19,500.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the Convergence workshop with DA-RFO 1 on November 11, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2022	N/A	N/A	11/09/2022	11/09/2022	N/A	12/28/2021	11/09/2022	11/09/2022	11/09/2022	11/11/2022	11/11/2022	GOP	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	
Project 86	Procurement of construction supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	11/15/2022	11/15/2022	11/15/2022	11/17/2022	11/17/2022	GOP	4,950.00	4,950.00		4,810.00	4,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for conducting characterization. on November 16-18,2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	11/15/2022	11/15/2022	11/15/2022	11/18/2022	11/18/2022	GOP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 86	Procurement of construction supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	11/16/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022	GOP	1,800.00	1,800.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 33	Repair and Maintenance of DA-PhilRice Batac Station Canteen (Kitchen and Dinning Area)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/07/2022	11/07/2022	N/A	12/28/2021	11/07/2022	11/16/2022	11/16/2022	11/28/2022	11/28/2022	GOP	100,000.00	100,000.00		96,120.00	96,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repairs & maintenance of service vehicle SJL 479, Isuzu DMAX	Admin	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	N/A	N/A	11/10/2022	11/10/2022	N/A	12/28/2021	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	GOP	13,000.00	13,000.00		12,180.00	12,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the Procurement Calendar Cascading with PMO staff in PhilRice Batac Station on November 21-22, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/18/2022	11/18/2022	N/A	12/28/2021	11/18/2022	11/18/2022	11/18/2022	11/22/2022	11/22/2022	GOP	16,300.00	16,300.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the NRAM Campaign, Poster and Essay contest and Brown Rice cook fest	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/18/2022	11/18/2022	N/A	12/28/2021	11/21/2022	11/21/2022	11/21/2022	11/23/2022	11/23/2022	GOP	10,060.00	10,060.00		9,760.00	9,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the 4th Quarter Site Working Group Meeting under RiceBIS on November 23, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/16/2022	11/16/2022	N/A	12/28/2021	11/22/2022	11/22/2022	11/22/2022	11/23/2022	11/23/2022	GOP	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the NRAM Campaign, Poster and Essay Contest on November 23, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	11/22/2022	11/22/2022	11/22/2022	11/23/2022	11/23/2022	GOP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the monthly Updating of projects/studies on November 28, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/22/2022	11/22/2022	N/A	12/28/2021	11/25/2022	11/25/2022	11/25/2022	11/28/2022	11/28/2022	GOP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the NRAM Adopt a Day Care School on November 29, 2022 at Piddig, Ilocos Norte.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2022	N/A	N/A	11/25/2022	11/25/2022	N/A	12/28/2021	11/28/2022	11/28/2022	11/28/2022	11/29/2022	11/29/2022	GOP	22,000.00	22,000.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/01/2022	N/A	N/A	12/06/2022	12/06/2022	N/A	12/28/2021	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022	GOP	26,220.00	26,220.00		20,052.00	20,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 86	Procurement of construction supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/07/2022	12/07/2022	12/07/2022	12/13/2022	12/13/2022	GOP	2,400.00	2,400.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 90	Vehicle rental for PhilRice Batac COA Auditors on December 11-14, 2022	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/01/2022	N/A	N/A	12/07/2022	12/07/2022	N/A	12/28/2021	12/07/2022	12/09/2022	12/09/2022	12/15/2022	12/15/2022	GOP	30,000.00	30,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the participation of DA-PhilRice in Civic Parade of City of Batac on December 11, 2022	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/2022	N/A	N/A	12/08/2022	12/08/2022	N/A	12/28/2021	12/09/2022	12/09/2022	12/09/2022	12/11/2022	12/11/2022	GOP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 64	Procurement of ICT equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/29/2022	N/A	N/A	12/06/2022	12/06/2022	N/A	12/28/2021	12/06/2022	12/12/2022	12/12/2022	12/13/2022	12/13/2022	GOP	45,000.00	45,000.00		31,990.00	31,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 93	Procurement of office equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/29/2022	N/A	N/A	12/06/2022	12/06/2022	N/A	12/28/2021	12/06/2022	12/12/2022	12/12/2022	12/15/2022	12/15/2022	GOP	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 30	Printing of leaflets,brochures	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/21/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	12/28/2021	12/05/2022	12/13/2022	12/13/2022			GOP	39,000.00	39,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/05/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	12/28/2021	12/15/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	GOP	12,000.00	12,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/05/2022	N/A	N/A	12/14/2022	12/14/2022	N/A	12/28/2021	12/14/2022	12/16/2022	12/16/2022			GOP	6,000.00	6,000.00		5,880.00	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the Semestral Review, Planning and Team Building on December 19&23, 2022.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/2022	N/A	N/A	12/14/2022	12/14/2022	N/A	12/28/2021	12/14/2022	12/16/2022	12/16/2022	12/08/2022	12/08/2022	GOP	29,750.00	29,750.00		28,750.00	28,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 56	Procurement of common office supplies	Admin	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/05/2022	N/A	N/A	12/14/2022	12/14/2022	N/A	12/28/2021	12/14/2022	12/16/2022	12/16/2022	12/19/2022	12/19/2022	GOP	3,000.00	3,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/05/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	12/28/2021	12/15/2022	12/16/2022	12/16/2022			GOP	35,000.00	35,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 57	Procurement of common office supplies	Admin	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/05/2022	N/A	N/A	12/14/2022	12/14/2022	N/A	12/28/2021	12/14/2022	12/19/2022	12/19/2022	12/28/2022	12/28/2022	GOP	35,520.00	35,520.00		24,480.00	24,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/12/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/28/2021	12/16/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	GOP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 64	Procurement of ICT equipment	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/19/2022	12/19/2022	12/19/2022			GOP	1,100.00	1,100.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/29/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	12/28/2021	12/19/2022	12/19/2022	12/19/2022	12/21/2022	12/21/2022	GOP	42,000.00	42,000.00		41,216.00	41,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the year end holiday season program of DA-PhilRice Batac on December 21, 2022.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/12/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/28/2021	12/16/2022	12/19/2022	12/19/2022	12/21/2022	12/21/2022	GOP	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 57	Procurement of common office supplies	Admin	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/05/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	12/28/2021	12/15/2022	12/20/2022	12/20/2022			GOP	4,440.00	4,440.00		4,308.00	4,308.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 57	Procurement of common office supplies	Admin	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/05/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	12/28/2021	12/15/2022	12/20/2022	12/20/2022			GOP	4,540.00	4,540.00		4,215.00	4,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 57	Procurement of common office supplies	Admin	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/05/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	12/28/2021	12/15/2022	12/20/2022	12/20/2022			GOP	9,261.50	9,261.50		7,522.00	7,522.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 93	Procurement of office equipment	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/06/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	12/28/2021	12/19/2022	12/20/2022	12/20/2022			GOP	12,000.00	12,000.00		8,460.00	8,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 93	Procurement of office equipment	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/06/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	12/28/2021	12/19/2022	12/20/2022	12/20/2022			GOP	20,000.00	20,000.00		19,948.80	19,948.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	procurement of Token for the Admin Staff, ABE and BDU Staff for the GASS Review on Dec. 22-23, 2022.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/21/2022	N/A	N/A	12/21/2022	12/21/2022	N/A	12/28/2021	12/21/2022	12/22/2022	12/22/2022			GOP	16,500.00	16,500.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the 2022 GASS Planning and Review on December 22-23, 2022.,	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/21/2022	N/A	N/A	12/21/2022	12/21/2022	N/A	12/28/2021	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	GOP	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 93	Procurement of office equipment	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/28/2021	12/16/2022	12/27/2022	12/27/2022	01/04/2023	01/04/2023	GOP	40,000.00	40,000.00		39,210.00	39,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 57	Procurement of common office supplies	Admin	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/05/2022	N/A	N/A	12/23/2022	12/23/2022	N/A	12/28/2021	12/23/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	GOP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 57	Procurement of common office supplies	Admin	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/13/2022	N/A	N/A	12/23/2022	12/23/2022	N/A	12/28/2021	12/23/2022	12/27/2022	12/27/2022			GOP	2,360.00	2,360.00		2,020.00	2,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 57	Procurement of common office supplies	Admin	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/13/2022	N/A	N/A	12/23/2022	12/23/2022	N/A	12/28/2021	12/23/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	GOP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 57	Procurement of common office supplies	Admin	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/13/2022	N/A	N/A	12/23/2022	12/23/2022	N/A	12/28/2021	12/23/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	GOP	2,000.00	2,000.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 57	Procurement of common office supplies	Admin	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/13/2022	N/A	N/A	12/23/2022	12/23/2022	N/A	12/28/2021	12/23/2022	12/27/2022	12/27/2022			GOP	6,400.00	6,400.00		3,471.00	3,471.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the mess work on December 28, 2022.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/2022	N/A	N/A	12/27/2022	12/27/2022	N/A	12/28/2021	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	GOP	17,500.00	17,500.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair & maintenance of service vehicle SJL 479, Isuzu DMAX,	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/02/2022	N/A	N/A	12/23/2022	12/23/2022	N/A	12/28/2021	12/23/2022	12/29/2022	12/29/2022	12/28/2022	12/28/2022	GOP	39,000.00	39,000.00		38,052.00	38,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 62	Procurement of janitorial supplies for the 2nd semester	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/25/2022	N/A	N/A	12/29/2022	12/29/2022	N/A	12/28/2021	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	GOP	9,800.00	9,800.00		5,350.00	5,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 26	Procurement of other supplies and materials	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/19/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	12/28/2021	12/28/2022	12/29/2022	12/29/2022			GOP	30,000.00	30,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Procurement and installation of the AVR of Generator Set	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/19/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	12/28/2021	12/28/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	GOP	35,360.00	35,360.00		35,360.00	35,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 64	Procurement of ICT equipment	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/05/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	12/28/2021	12/28/2022	12/29/2022	12/29/2022			GOP	45,000.00	45,000.00		41,990.00	41,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 64	Procurement of ICT equipment	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/05/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	12/28/2021	12/28/2022	12/29/2022	12/29/2022			GOP	13,000.00	13,000.00		4,525.00	4,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 93	Procurement of office equipment	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/05/2022	N/A	N/A	12/29/2022	12/29/2022	N/A	12/28/2021	12/29/2022	12/29/2022	12/29/2022			GOP	8,943.50	8,943.50		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 94	Procurement and installation of window blinds	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/19/2022	N/A	N/A	12/29/2022	12/29/2022	N/A	12/28/2021	12/29/2022	12/29/2022	12/29/2022			GOP	52,000.00	52,000.00		6,920.00	6,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintence of vehicle CZW323, Ford Ranger.,	R&D/Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/19/2022	N/A	N/A	12/29/2022	12/29/2022	N/A	12/28/2021	12/29/2022	12/29/2022	12/29/2022			GOP	19,610.00	19,610.00		18,460.00	18,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 57	Procurement of common office supplies	Admin	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/29/2022	N/A	N/A	12/29/2022	12/29/2022	N/A	12/28/2021	12/29/2022	12/29/2022	12/29/2022			GOP	3,690.00	3,690.00		3,690.00	3,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Perez

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 57	Procurement of common office supplies	Admin	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/19/2022	N/A	N/A	12/29/2022	12/29/2022	N/A	12/29/2021	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	GOP	16,000.00	16,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 57	Procurement of common office supplies	Admin	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/19/2022	N/A	N/A	12/29/2022	12/29/2022	N/A	12/29/2021	12/29/2022	12/29/2022	12/29/2022			GOP	17,000.00	17,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 93	Procurement of office equipment for the Admin and Finance office.,	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/23/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	12/28/2021	12/28/2022	12/29/2022	12/29/2022			GOP	179,985.00	179,985.00		176,700.00	176,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 93	Procurement of office equipment	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	12/28/2021	12/29/2022	12/29/2022	12/29/2022			GOP	12,000.00	12,000.00		8,460.00	8,460.00									
Project 29	Procurement of food/meals for the Groundbreaking Ceremony of Seed Warehouse on July 19, 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/13/2022	N/A	N/A	07/18/2022	07/18/2022	N/A	12/28/2021	07/18/2022	07/18/2022	07/18/2022	07/19/2022	07/19/2022	GOP	36,000.00	36,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 61	Procurement of agricultural supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/31/2022	N/A	N/A	09/19/2022	09/19/2022	N/A	12/28/2021	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	GOP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Repair and maintenance of office equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/09/2022	N/A	N/A	09/20/2022	09/20/2022	N/A	12/28/2021	09/28/2022	09/28/2022	09/28/2022	12/02/2022	12/02/2022	GOP	17,500.00	17,500.00		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 94	Procurement of screen door	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/13/2022	N/A	N/A	09/21/2022	09/21/2022	N/A	12/28/2021	09/28/2022	09/28/2022	09/28/2022	10/04/2022	10/04/2022	GOP	7,500.00	7,500.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 56	Procurement of common office supplies	BDD	NO	NP-52.1 - Shopping	N/A	09/30/2022	N/A	N/A	10/24/2022	10/24/2022	N/A	12/28/2021	11/03/2022	11/03/2022	11/03/2022	11/10/2022	11/10/2022	GOP	14,000.00	14,000.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 95	Procurement of dormitory supplies and materials	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/30/2022	N/A	N/A	11/16/2022	11/16/2022	N/A	12/28/2021	11/22/2022	11/22/2022	11/22/2022	12/28/2022	12/28/2022	GOP	10,000.00	10,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 21	Procurement of souvenir items	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/28/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	12/28/2021	12/05/2022	12/14/2022	12/14/2022	12/28/2022	12/28/2022	GOP	210,500.00	210,500.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Labor for DS corn production of PhilRice Batac Station	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/03/2022	N/A	N/A	12/23/2022	12/23/2022	N/A	12/28/2021	12/28/2022	12/28/2022	12/28/2022			GOP	49,000.00	49,000.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Van rental for the conduct of golden rice seed sowing in Aguilar, Balungao, and Mangatarem and handover activity of golden rice seeds in Sta. Barbara, Pangasinan on July 5, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/04/2022	N/A	N/A	07/04/2022	07/04/2022	N/A	12/28/2021	07/04/2022	07/04/2022	07/04/2022	07/05/2022	07/05/2022	GOP	18,000.00	18,000.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the 3rd batch conduct of Farm Business School in Banna from July 26 to September 27, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/20/2022	N/A	N/A	07/21/2022	07/21/2022	N/A	12/28/2021	07/22/2022	07/22/2022	07/22/2022	09/27/2022	09/27/2022	GOP	46,650.00	46,650.00		46,650.00	46,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the public consultation of HIZR project on August 3, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/28/2022	N/A	N/A	07/29/2022	07/29/2022	N/A	12/28/2021	07/29/2022	07/29/2022	07/29/2022	08/03/2022	08/03/2022	GOP	21,100.00	21,100.00		17,780.00	17,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the conduct of benchmarking activity of the participants of the 3rd batch of Farm Business School Training on September 13, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2022	N/A	N/A	8/16/2022	8/16/2022	N/A	12/28/2021	8/16/2022	8/16/2022	8/16/2022	08/13/2022	08/13/2022	GOP	24,000.00	24,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Vehicle rental for the accompany PhilRice Batac COA Auditors to conduct site visit at CES and to transmit Financial Reports at CES-FMD	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2022	N/A	N/A	8/19/2022	8/19/2022	N/A	12/28/2021	8/19/2022	8/19/2022	8/19/2022	08/30/2022	08/30/2022	GOP	25,000.00	25,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Vehicle rental for the travel to Piddig, Ilocos Norte for the purpose of monitoring the Golden Rice Field Sites together with the visitors from PhilRice CES on August 23, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/22/2022	N/A	N/A	8/23/2022	8/23/2022	N/A	12/28/2021	8/23/2022	8/23/2022	8/23/2022	08/23/2022	08/23/2022	GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Meals and snacks of the visitors from PhilRice CES to monitor the Golden Rice Field Sites in Piddig and Dingras, Ilocos Norte on August 22-24, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/22/2022	N/A	N/A	8/23/2022	8/23/2022	N/A	12/28/2021	8/23/2022	8/23/2022	8/23/2022	08/24/2022	08/24/2022	GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the Golden Rice stakeholders meeting in Lingayen, Pangasinan on September 2, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2022	N/A	N/A	8/31/2022	8/31/2022	N/A	12/28/2021	9/1/2022	9/1/2022	9/1/2022	09/02/2022	09/02/2022	GOP	11,040.00	11,040.00		11,040.00	11,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the conduct of Golden Rice Stakeholders' Meeting in Laoag City, Ilocos Norte on Sep. 9, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2022	N/A	N/A	9/8/2022	9/8/2022	N/A	12/28/2021	9/8/2022	9/8/2022	9/8/2022	09/09/2022	09/09/2022	GOP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		GOP	0.00			0.00										
Project 96	Procurement of construction supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	9/16/2022	9/16/2022	9/16/2022	09/19/2022	09/19/2022	GOP	800.00	800.00		685.00	685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 97	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	9/19/2022	9/19/2022	9/19/2022	09/29/2022	09/29/2022	GOP	700.00	700.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 98	Procurement of other agricultural supplies to be used at Hybrid production at Dingras, Ilocos Norte	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	9/19/2022	9/19/2022	9/19/2022	09/29/2022	09/29/2022	GOP	3,500.00	3,500.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Penera

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 55	Procurement of food/meals for the participant of Stakeholders' meeting on the deployment of Golden Rice on September 22, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/20/2022	9/20/2022	N/A	12/28/2021	9/20/2022	9/20/2022	9/20/2022	09/22/2022	09/22/2022	GOP	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the project field visit and characterization of mutant lines from Genetic Resources Division (GRD) PhilRice CES. (September 22-23,2022)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	9/21/2022	9/21/2022	9/21/2022	09/23/2022	09/23/2022	GOP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the cleaning of shoes, boots and other materials.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	9/27/2022	9/27/2022	9/27/2022	09/29/2022	09/29/2022	GOP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 99	Repair and maintenance of service vehicle C2W323, Ford Ranger	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/22/2022	N/A	N/A	9/27/2022	9/27/2022	N/A	12/28/2021	9/29/2022	9/29/2022	9/29/2022	09/29/2022	09/29/2022	GOP	10,365.00	10,365.00		9,230.00	9,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 97	Procurement of agricultural supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	10/3/2022	10/3/2022	10/3/2022	10/03/2022	10/03/2022	GOP	1,200.00	1,200.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the Farm Walk in Golden Rice Field Site in Piddig, Ilocos Norte on October 4, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	10/3/2022	10/3/2022	10/3/2022	10/04/2022	10/04/2022	GOP	4,500.00	4,500.00		3,375.00	3,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the Experimental Farm Tour and Lecture on Farming Techniques and Innovations of PhilRice Batac on October 12, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2022	N/A	N/A	10/10/2022	10/10/2022	N/A	12/28/2021	10/11/2022	10/11/2022	10/11/2022	10/12/2022	10/12/2022	GOP	11,000.00	11,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 41	Repair and maintence of office equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2022	N/A	N/A	10/5/2022	10/5/2022	N/A	12/28/2021	10/14/2022	10/14/2022	10/14/2022	12/02/2022	12/02/2022	GOP	5,000.00	5,000.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the Dry run 2022 Station Lakbay Palay on October 19, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	10/18/2022	10/18/2022	10/18/2022	10/19/2022	10/19/2022	GOP	3,250.00	3,250.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of office supplies for the 2nd semester	R&D	NO	NP-52.1 - Shopping	N/A	9/21/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	12/28/2021	10/19/2022	10/19/2022	10/19/2022	10/20/2022	10/20/2022	GOP	680.00	680.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of office supplies for the 2nd semester	R&D	NO	NP-52.1 - Shopping	N/A	9/21/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	12/28/2021	10/19/2022	10/19/2022	10/19/2022	11/18/2022	11/18/2022	GOP	1,730.00	1,730.00		555.00	555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 98	Procurement of other agricultural supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 101	Procurement of janitorial supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	GOP	400.00	400.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 96	Procurement of construction supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	GOP	240.00	240.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 98	Procurement of construction supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	GOP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of common office supplies	R&D	NO	NP-52.1 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	GOP	2,660.00	2,660.00		2,585.00	2,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of common office supplies	R&D	NO	NP-52.1 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	GOP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of common office supplies	R&D	NO	NP-52.1 - Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	GOP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 98	Procurement of other agricultural supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/24/2022	10/24/2022	N/A	12/28/2021	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	GOP	6,450.00	6,450.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals 2022 Station Lakbay Palay on October 25-26, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	12/28/2021	10/24/2022	10/24/2022	10/24/2022	10/26/2022	10/26/2022	GOP	10,250.00	10,250.00		10,250.00	10,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the DA-PhilRice Batac Lakbay Palay	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	10/25/2022	10/25/2022	10/25/2022	10/26/2022	10/26/2022	GOP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Vehicle rental for the conduct of Golden Rice Harvest Festival and Taste-testing in Piddig, Ilocos Norte and Balungao, Pangasinan on October 27 & 28, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2022	N/A	N/A	10/27/2022	10/27/2022	N/A	12/28/2021	10/27/2022	10/27/2022	10/27/2022	11/02/2022	11/02/2022	GOP	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Vehicle rental to attend the PhilRice Anniversary to Central Experiment Station on November 2-5, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2022	N/A	N/A	10/28/2022	10/28/2022	N/A	12/28/2021	10/28/2022	10/28/2022	10/28/2022	11/08/2022	11/08/2022	GOP	28,000.00	28,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 97	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2022	N/A	N/A	10/24/2022	10/24/2022	N/A	12/28/2021	11/4/2022	11/4/2022	11/4/2022	11/22/2022	11/22/2022	GOP	7,010.00	7,010.00		2,220.00	2,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 97	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2022	N/A	N/A	10/24/2022	10/24/2022	N/A	12/28/2021	11/4/2022	11/4/2022	11/4/2022	11/07/2022	11/07/2022	GOP	33,000.00	33,000.00		10,250.00	10,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 97	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2022	N/A	N/A	10/24/2022	10/24/2022	N/A	12/28/2021	11/4/2022	11/4/2022	11/4/2022	11/07/2022	11/07/2022	GOP	3,600.00	3,600.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of office supplies for the 2nd semester	R&D	NO	Shopping	N/A	9/21/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	12/28/2021	11/7/2022	11/7/2022	11/7/2022	11/07/2022	11/07/2022	GOP	1,000.00	1,000.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of office supplies for the 2nd semester	R&D	NO	Shopping	N/A	9/27/2022	N/A	N/A	10/13/2022	10/13/2022	N/A	12/29/2021	11/7/2022	11/7/2022	11/7/2022	11/07/2022	11/07/2022	GOP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Rivera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 100	Procurement of office supplies for the 2nd semester	R&D	NO	Shopping	N/A	9/16/2022	N/A	N/A	10/28/2022	10/28/2022	N/A	12/28/2021	11/9/2022	11/9/2022	11/9/2022			GOP	12,823.45	12,823.45		12,030.00	12,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of office equipment for 2nd sem	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	10/28/2022	10/28/2022	N/A	12/28/2021	11/9/2022	11/9/2022	11/9/2022			GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 102	Repair and maintenance of Admin Facilities (CR, Pantry and PMU Records/Stockroom)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/24/2022	10/24/2022	N/A	12/28/2021	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	GOP	60,000.00	60,000.00		28,795.00	28,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Vehicle rental	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	12/28/2021	11/15/2022	11/15/2022	11/15/2022	11/16/2022	11/16/2022	GOP	30,000.00	30,000.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meal for the transfer of seeds and briefing on Nov. 16 and 17, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2022	N/A	N/A	11/15/2022	11/15/2022	N/A	12/28/2021	11/16/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022	GOP	8,050.00	8,050.00		7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 99	Repairs and maintenance of service vehicle SHJ 654, Nissan Urvan	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	12/28/2021	11/16/2022	11/16/2022	11/16/2022			GOP	11,270.00	11,270.00		11,024.00	11,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repairs and maintenance of service vehicle SHJ 654, Nissan Urvan	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	12/28/2021	11/16/2022	11/16/2022	11/16/2022			GOP	0.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 56	Procurement of food/meal for the NRAM Seminar on November 21, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	12/28/2021	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	GOP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the Harvest Festival of Golden Rice and Taste-Test in Balungao, Pangasinan on October 28, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2022	N/A	N/A	10/25/2022	10/25/2022	N/A	12/28/2021	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	GOP	19,250.00	19,250.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 103	Procurement of office equipment for 2nd sem	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/7/2022	12/7/2022	12/7/2022	12/15/2022	12/15/2022	GOP	4,500.00	4,500.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 104	Procurement of ICT equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/10/2022	N/A	N/A	12/5/2022	12/5/2022	N/A	12/28/2021	12/5/2022	12/7/2022	12/7/2022	12/12/2022	12/12/2022	GOP	17,500.00	17,500.00		13,999.00	13,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 104	Procurement of ICT equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/19/2022	N/A	N/A	12/5/2022	12/5/2022	N/A	12/28/2021	12/5/2022	12/7/2022	12/7/2022			GOP	70,000.00	70,000.00		49,999.00	49,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 104	Procurement of ICT equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/29/2022	N/A	N/A	12/5/2022	12/5/2022	N/A	12/28/2021	12/5/2022	12/7/2022	12/7/2022	12/12/2022	12/12/2022	GOP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 97	Procurement of agricultural supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/29/2022	N/A	N/A	12/5/2022	12/5/2022	N/A	12/28/2021	12/5/2022	12/7/2022	12/7/2022	12/12/2022	12/12/2022	GOP	3,000.00	3,000.00		2,840.00	2,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 97	Procurement of agricultural supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/29/2022	N/A	N/A	12/5/2022	12/5/2022	N/A	12/28/2021	12/5/2022	12/7/2022	12/7/2022	12/13/2022	12/13/2022	GOP	24,750.00	24,750.00		20,415.00	20,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 97	Procurement of agricultural supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/29/2022	N/A	N/A	12/5/2022	12/5/2022	N/A	12/28/2021	12/5/2022	12/7/2022	12/7/2022	12/15/2022	12/15/2022	GOP	5,807.90	5,807.90		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the seed pulling and transplanting with BPI-Biotech Office,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/29/2022	N/A	N/A	12/6/2022	12/6/2022	N/A	12/28/2021	12/6/2022	12/7/2022	12/7/2022	12/08/2022	12/08/2022	GOP	18,100.00	18,100.00		16,995.00	16,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 106	Procurement of agricultural equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/16/2022	N/A	N/A	12/5/2022	12/5/2022	N/A	12/28/2021	12/5/2022	12/13/2022	12/13/2022			GOP	35,000.00	35,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the repinting, final inventory of plants or hills and disposal of rice seedlings in the field trial of HIZR project.,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/14/2022	12/14/2022	12/14/2022	12/15/2022	12/15/2022	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of common office supplies for the 2nd semester	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/28/2021	12/16/2022	12/26/2022	12/26/2022			GOP	13,855.00	13,855.00		11,485.50	11,485.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of common office supplies for the 2nd semester	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/28/2021	12/16/2022	12/26/2022	12/26/2022			GOP	9,610.00	9,610.00		6,828.00	6,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of common office supplies for the 2nd semester	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/28/2021	12/16/2022	12/26/2022	12/26/2022			GOP	790.00	790.00		542.00	542.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of common office supplies for the 2nd semester	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/28/2021	12/16/2022	12/26/2022	12/26/2022			GOP	3,600.00	3,600.00		3,460.00	3,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of common office supplies for the 2nd semester	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/28/2021	12/16/2022	12/26/2022	12/26/2022			GOP	11,705.00	11,705.00		6,778.50	6,778.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of common office supplies for the 2nd semester	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/28/2021	12/16/2022	12/26/2022	12/26/2022	12/29/2022	12/29/2022	GOP	6,400.00	6,400.00		5,530.00	5,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of common office supplies for the 2nd semester	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/28/2021	12/16/2022	12/28/2022	12/28/2022			GOP	22,360.00	22,360.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of common office supplies for the 2nd semester	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/28/2021	12/16/2022	12/28/2022	12/28/2022			GOP	2,800.00	2,800.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Pinera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 108	Procurement of supplies and materials to be used in the station	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	12/28/2021	12/19/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	GOP	1,350.00	1,350.00		645.00	645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 108	Procurement of supplies and materials to be used in the station	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	12/28/2021	12/19/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	GOP	4,400.00	4,400.00		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 99	Repair and maintenance of SLD 418, Toyota Innova	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/2022	N/A	N/A	12/23/2022	12/23/2022	N/A	12/28/2021	12/28/2022	12/28/2022	12/28/2022			GOP	8,000.00	8,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 107	Procurement of fuel filter for the Genset	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/2022	N/A	N/A	12/23/2022	12/23/2022	N/A	12/28/2021	12/28/2022	12/28/2022	12/28/2022			GOP	8,000.00	8,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 78	Procurement of fuel used by the auditing team in attending the ground breaking ceremony for the construction of seedwarehouse on July 19, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/19/2022	07/19/2022	GOP	525.00	525.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36	Repair and maintenance of SDX 930 and SGK 735	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/29/2022	07/29/2022	GOP	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 37	Repair of 1 unit Printer Canon, G4010 (replacement of black catridge) with PPE# 223-02-06-101A c/o LCManalo	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/22/2022	06/22/2022	GOP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 98	Procurement of other agricultural supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/05/2022	07/05/2022	GOP	1,500.00	1,500.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repairs and maintenance of various service vehicles	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/01/2022	07/01/2022	GOP	2,855.00	2,855.00		2,855.00	2,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the Entrance Conference and Courtesy Call of COA Auditors to PhilRice Batac Station last July 08, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/08/2022	07/08/2022	GOP	2,000.00	2,000.00		1,958.00	1,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 107	Procurement of machinery spare parts for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/27/2022	06/27/2022	GOP	300.00	300.00		278.00	278.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 78	Procurement of fuelfor the official travel in Currimao & Batac dtd 7/6-8/22	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/08/2022	07/08/2022	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23	Procurement of packaging supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/15/2022	07/15/2022	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the meeting with the officers of the Reyurey Farmers Agriculture Cooperative	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/15/2022	07/15/2022	GOP	3,500.00	3,500.00		804.00	804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tarpaulins	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/11/2022	07/11/2022	GOP	500.00	500.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of drinking water for Labor group and Admin offices for the month of June 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/30/2022	06/30/2022	GOP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the presentation of survey result in Reyurey with MMSU and LGU on June 13, 2022, to officers on June 14, 2022 and general assembly on JUne 15, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/14/2022	07/14/2022	GOP	1,330.00	1,330.00		1,330.00	1,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 107	Procurement of machinery spare parts for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/11/2022	07/11/2022	GOP	1,550.00	1,550.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 96	Procurement of construction supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/21/2022	07/21/2022	GOP	500.00	500.00		396.00	396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for Engr. Rufino Ignacio and compeny for his visit to DA-PhilRice Batac on June 19,2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/19/2022	07/19/2022	GOP	1,500.00	1,500.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 37	Repair of 1 unit Refrigerator, LG, with PPE# 240-54-04-01 c/o LSQuemquem	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/13/2022	07/13/2022	GOP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the staff who facilitated the egress proper of the materials used and set up for the conduct of the groundbreaking ceremony of DA-PhilRice Batac on July 19,2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/19/2022	07/19/2022	GOP	2,750.00	2,750.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of Drinking water for the R&D Office	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/21/2022	07/21/2022	GOP	1,290.00	1,290.00		1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the visit of DA-PhilRice CES on July 18-19, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/19/2022	07/19/2022	GOP	2,132.00	2,132.00		2,132.00	2,132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulins	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/19/2022	07/19/2022	GOP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Pencra

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 25	Procurement of 25 pcs lei for the guests on the Groundbreaking Ceremony of Seed Warehouse on July 19, 2022.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/18/2022	07/18/2022	GOP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 26	Printing of tarpaulins	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/07/2022	07/07/2022	GOP	1,254.00	1,254.00		1,254.00	1,254.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of oil, & lubricant expenses for the month of August.	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	08/31/2022	08/31/2022	GOP	11,500.00	11,500.00		11,500.00	11,500.00		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 4	Procurement of electrical services	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/11/2022	07/11/2022	GOP	217,470.35	217,470.35		217,470.35	217,470.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of June.	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	06/30/2022	06/30/2022	GOP	59,177.59	59,177.59		59,177.59	59,177.59		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil & lubricant expenses for the month of June.	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	06/30/2022	06/30/2022	GOP	9,733.60	9,733.60		9,733.60	9,733.60		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 67	Procurement of 20 pcs paper bag for the Groundbreaking Ceremony of Seed Warehouse on July 19, 2022.	Admin	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/28/2022	07/28/2022	GOP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of June.	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	06/30/2022	06/30/2022	GOP	4,743.19	4,743.19		4,743.19	4,743.19		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 29	Procurement of food/meals for the meeting and site audit of COA auditors last July 19, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/19/2022	07/19/2022	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 106	LTO registration of SJL 478, Isuzu DMAX.	Admin	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	08/11/2022	08/11/2022	GOP	2,050.00	2,050.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 109	Accreditation of Philrice Batac BDU Rice seed production	BDD	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	06/21/2022	06/21/2022	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 27	Procurement of 25 bottles drinking water for BDU personnel, and clients (dorm, auditorium, TH2, and seed buyers) for the period of June 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/30/2022	06/30/2022	GOP	4,980.00	4,980.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 78	Procurement of 25 liters of Diesel for land preparation of BDU rice production sowing area at the back of the station	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/11/2022	07/11/2022	GOP	4,500.00	4,500.00		2,164.50	2,164.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 61	Procurement of agricultural supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/11/2022	07/11/2022	GOP	2,000.00	2,000.00		482.00	482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 37	Repair of 1 unit Aircon, Panasonic CWSC124VPH (AC Service) with PPE#240-01-01-22 c/o LSOuemquem	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/08/2022	07/08/2022	GOP	1,000.00	1,000.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 67	Procurement of seeds from PhilRice CES	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/21/2022	06/21/2022	GOP	53,186.80	53,186.80		53,186.80	53,186.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 67	Procurement of of 30 kgs 216	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/07/2022	07/07/2022	GOP	1,436.20	1,436.20		1,436.20	1,436.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of of fuel, oil, & lubricant expenses for the month of June.	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	06/30/2022	06/30/2022	GOP	62,921.63	62,921.63		62,921.63	62,921.63		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 52	Printing of tarpaulins	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/04/2022	07/04/2022	GOP	1,430.00	1,430.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of common used office supplies for the 2nd semester	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/05/2022	07/05/2022	GOP	900.00	900.00		470.00	470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of common used office supplies for the 2nd semester	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/05/2022	07/05/2022	GOP	3,150.00	3,150.00		1,188.00	1,188.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 110	Procurement of ICT supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/13/2022	07/13/2022	GOP	750.00	750.00		365.00	365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the conduct of handover of Golden Rice seeds for the seed growers in Sta. barbara, Pangasinan dated June 24,2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/24/2022	06/24/2022	GOP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the preparation of Ceremonial Transplanting	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/27/2022	06/27/2022	GOP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 111	Procurement of prepaid load for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/15/2022	07/15/2022	GOP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement common used office supplies for the 2nd semester	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/18/2022	07/18/2022	GOP	1,000.00	1,000.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3	Subscription of internet services of the OIC, Branch Director with account no. 0702788943 for the period of May 29- June 28, 2022	R&D	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/28/2022	06/28/2022	GOP	1,160.72	1,160.72		1,160.72	1,160.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Perera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 55	Procurement of food/meals for the seed sowing of Golden Rice Seeds on July 28, 2022 per SI No. 46297 dated 7-28-22	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/28/2022	07/28/2022	GOP	3,000.00	3,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the Board of Trustee member and other DA-PhilRice visitors on July 6, 2022 per OR No. 0270 dated July 6, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/06/2022	07/06/2022	GOP	2,000.00	2,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the turn over ceremony of the Carrageenan from DOST ton the Zanjera Sto. Niño Agri Coop	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/19/2022	07/19/2022	GOP	1,650.00	1,650.00		418.00	418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil & lubricant expenses for the month of August.	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	08/31/2022	08/31/2022	GOP	63,396.53	63,396.53		63,396.53	63,396.53		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil & lubricant expenses for the month of April	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	06/30/2022	06/30/2022	GOP	1,216.49	1,216.49		1,216.49	1,216.49		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of June.	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	06/30/2022	06/30/2022	GOP	90,770.73	90,770.73		90,770.73	90,770.73		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 29	Procurement of food for Dr. Santiago R. Obian and Engr. Rufino Ignacio during their visit to DA-PhilRice Batac on June 19-20, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/19/2022	06/19/2022	GOP	911.80	911.80		310.00	310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies for Dr. Santiago R. Obien and Engr. Rufino Ignacio during their visit to DA-PhilRice Batac on June 19-20, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/19/2022	06/19/2022	GOP	911.80	911.80		601.80	601.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 37	Repair and maintenance of 1 unit Laptop, Dell Inspire w/ PPE# 223-01-02-17	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/21/2022	07/21/2022	GOP	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the workshop on Moral and spiritual enrichment for the Rayurey Farmers Agriculture Cooperative Officers on June 29-30,2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/30/2022	06/30/2022	GOP	10,771.00	10,771.00		10,771.00	10,771.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the review of IPCR and BPCR target on August 2, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	08/02/2022	08/02/2022	GOP	4,800.00	4,800.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of drinking water of Labor group and Admin Office for the month of July 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/31/2022	07/31/2022	GOP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 30	Printing and stallation services for the updated Organization Chart of the station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	08/11/2022	08/11/2022	GOP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 81	Procurement of smoke emission services for the vehicle SJL 478	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021	N/A	N/A	N/A	08/05/2022	08/05/2022	GOP	1,000.00	1,000.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the farmers during their meeting for the 15th NRTF on July 8, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/20/2022	07/20/2022	GOP	620.00	620.00		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 81	Procurement of notarial fees	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	08/01/2022	08/01/2022	GOP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the participants during the Harvest and Yield Committee meeting on July 27, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/27/2022	07/27/2022	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of electrical services for the period covered July 11, 2022 - August 11, 2022 Acct no: 2946000606 (Philrice Executive House), 2946003120 (Philrice SJL), 2946004212 (Philrice Housing), 2952019405 (Philrice Public Bldg), 2952019306 (PTRTC PUMP).	R&D	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	08/11/2022	08/11/2022	GOP	238,315.23	238,315.23		238,315.23	238,315.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil & lubricant expenses for the month of April	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	06/30/2022	06/30/2022	GOP	12,376.98	12,376.98		12,376.98	12,376.98		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 2	Procurement of security services for the year 2022 july 1-30,2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2021	N/A	N/A	12/15/2021	12/15/2022	N/A	12/28/2021	N/A	N/A	N/A	07/31/2022	07/31/2022	GoP	766,126.32	766,126.32		70,038.92	70,038.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 2	Procurement of security services for the year 2022 August 1-31, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2021	N/A	N/A	12/15/2021	12/15/2022	N/A	12/28/2021	N/A	N/A	N/A	09/09/2022	09/09/2022	GoP	766,126.32	766,126.32		70,038.92	70,038.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 2	Procurement of security services for the year 2022 Sept 1-30, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2021	N/A	N/A	12/15/2021	12/15/2022	N/A	12/28/2021	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	766,126.32	766,126.32		70,038.92	70,038.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 2	Procurement of security services for the year 2022 October 1-31, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2021	N/A	N/A	12/15/2021	12/15/2022	N/A	12/28/2021	N/A	N/A	N/A	11/10/2022	11/10/2022	GoP	766,126.32	766,126.32		70,038.92	70,038.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Mildred L. Penera

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 2	Procurement of security services for the year 2022 Novemeber 1-30,2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2021	N/A	N/A	12/15/2021	12/15/2022	N/A	12/28/2021	N/A	N/A	N/A	12/13/2022	12/13/2022	GoP	766,126.32	766,126.32		70,038.92	70,038.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 67	Procurement of 3 pcs Advocacy T-shirt for the MMSU students.	R&D	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	08/11/2022	08/11/2022	GOP	510.00	510.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	07/31/2022	07/31/2022	GOP	67,281.16	67,281.16		67,281.16	67,281.16		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 29	Procurement of food/meals for the meeting & planning with the Rayuray Farmers Agriculture Cooperative Officers on July 26, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/26/2022	07/26/2022	GOP	464.00	464.00		464.00	464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 65	Courier fee of reconciled accounts receivable under BDU	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/08/2022	07/08/2022	GOP	390.00	390.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 69	Procurement of registered seeds from contract growers	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/16/2022	12/16/2022	GOP	912,500.00	912,500.00		517,570.00	517,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 69	Procurement of registered seeds from contract growers	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/16/2022	12/16/2022	GOP	730,000.00	730,000.00		419,020.00	419,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 69	Procurement of registered seeds from contract growers	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/09/2022	11/09/2022	GOP	182,500.00	182,500.00		170,090.00	170,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 69	Procurement of registered seeds from contract growers	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/18/2022	11/18/2022	GOP	365,000.00	365,000.00		303,680.00	303,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of June.	BDD	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	07/31/2022	07/31/2022	GOP	46,669.33	46,669.33		46,669.33	46,669.33		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 61	Procurement of agricultural supplies to be used at Hybrid production at Dingras, Ilocos Norte	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/29/2022	07/29/2022	GOP	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of 25 bottles of dringking water for BDU personnel, and clients (dorm, auditorium, TH2, and seeds buyers) for the period of July 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	08/05/2022	08/05/2022	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 112	Rental of 2ha contiguous farm lots at Brgy. Sagpatan, Dingras, Ilocos Norte for Hybrid Production (WS2022).	BDD	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	10/18/2022	10/18/2022	GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Subscription of internet services for the month of May and June 2022.	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/30/2022	06/30/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Rental services of 1 unit van rental to monitor AE activities of the RiceBIS community	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/27/2022	07/27/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Rental services of 1 unit van rental to conduct survey of the non ricebis farmers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021	N/A	N/A	N/A	07/28/2022	07/28/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of July	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	07/31/2022	07/31/2022	GoP	46,113.04	46,113.04		46,113.04	46,113.04		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 111	Procurement of 5 pc Cellcards, Globe	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Rental services of 1 unit van rental	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	08/08/2022	08/08/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Subscription of internet services for the OIC, Branch Director with Account No. 0702788943 for the period of June 29 - July 28, 2022	Admin	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/28/2022	07/28/2022	GoP	1,167.71	1,167.71		1,167.71	1,167.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of August.	BDD	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	08/31/2022	08/31/2022	GoP	32,583.54	32,583.54		32,583.54	32,583.54		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 38	Subscription of internet services for the month of August 2022	Admin	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/14/2022	09/14/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the visit and audit of COA Auditors last September 8, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/08/2022	09/08/2022	GoP	3,770.00	3,770.00		3,770.00	3,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the 3rd quarter SWG meeting on August 25, 2022 with OR No. 00888 dated 08/25/2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/19/2022	N/A	N/A	08/24/2022	08/24/2022	N/A	12/28/2021	N/A	N/A	N/A	08/25/2022	08/25/2022	GoP	13,200.00	13,200.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tarpaulin printing with OR No. 002256 dated 09/05/2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/05/2022	09/05/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of token to be given to the resource speaker for the conduct of Modified FFSand FBS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	08/27/2022	08/27/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 57	Procurement of common office supplies for the 2nd semester	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/02/2022	09/02/2022	GoP	600.00	600.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 90	Vehicle rental for the field visit at the NRTF set up in Bacarra, Ilocos Norte	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/07/2022	09/07/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Pineda

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 29	Procurement of food/meals for the meeting re: Planning for BDI Project/PPMP and other matters related to R&D on September 8, 2022 with OR No. 00279356 dated 09/08/2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/08/2022	09/08/2022	GoP	3,725.00	3,725.00		3,725.00	3,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of Streamer/Sticker	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/05/2022	09/05/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of snacks	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/11/2022	09/11/2022	GoP	820.00	820.00		820.00	820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of August.	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	08/31/2022	08/31/2022	GoP	12,985.81	12,985.81		12,985.81	12,985.81		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 29	Procurement of food/meals for the breakfast meeting with the newly appointed OIC- Director of Bureau of Agriculture Research and Menagement Team Meeting on September 1, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/01/2022	09/01/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the participants of the presentation of full-blown proposals for the rainfed agri-fisheries R4D and extension program in Ilocos on August 31, 2022	R&D/Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	08/31/2022	08/31/2022	GoP	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tarpaulin printing in celebration of the 122nd Anniversary of the Philippine Civil Service "Transforming Public Service in the Next Decade: Honing Agile and Futre-Ready Servant-Heroes"	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/07/2022	09/07/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the visitors from DA-PhilRice CES in monitoring the Golden Rice Field Sites in Piddig and Dingas, Ilocos Norte on August 23-24,2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	08/24/2022	08/24/2022	GoP	6,700.00	6,700.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 106	Procurement of other supplies and materials for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/07/2022	09/07/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 52	Procurement of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/05/2022	09/05/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 113	Procurement of BDD products for the 2nd semester	R&D	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/06/2022	09/06/2022	GoP	1,020.00	1,020.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 114	Rotavation services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/14/2022	09/14/2022	GoP	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the clean up drive on September 2, 2022 OR No. 007991	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/02/2022	09/02/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the polic formulation of the Zenjera Sto. Niño Agriculture Cooperative with OR No. 000067 dated 09/08/2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/08/2022	09/08/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Vehicle rental	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/06/2022	09/06/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 52	Printing services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/08/2022	09/08/2022	GoP	2,950.00	2,950.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 115	Courier services for the Deed of Donation of Desktop Units.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/09/2022	09/09/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of electrical services for the period coverd Aug 11, 2022 - Sept 11, 2022 Acct no: 2846000606 (PhilRice Executive House), 2846003120 (PhilRice BAL), 2846004212 (Philrice Housing), 2852019405 (PhilRice Public Bldg) and 2852019306 (PTRTC PUMP)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/11/2022	09/11/2022	GoP	199,723.98	199,723.98		199,723.98	199,723.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulins	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/13/2022	09/13/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of drinking water for Labor group, R&D and Admin offices for the month of August.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	08/31/2022	08/31/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 78	Procurement of fuel used by the auditing team in attending the ground breaking ceremony for the construction of seedwarehouse on July 19, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/19/2022	07/19/2022	GoP	525.00	525.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Ponce

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 29	Procurement of food/meals for the conduct of meeting between Rayuray Coop and Zenjera Sto. Agriculture Cooperative with SI No. 46484 dated 09/07/2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/07/2022	09/07/2022	GoP	2,600.00	2,600.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the meeting for the AE activities with SI/OR No. 59736; 4330 dated 09/06/2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/06/2022	09/06/2022	GoP	3,000.00	3,000.00		2,269.00	2,269.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/19/2022	09/19/2022	GoP	2,500.00	2,500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/20/2022	09/20/2022	GoP	4,860.00	4,860.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 67	Procurement of BDD products for the 2nd semester	R&D	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/23/2022	09/23/2022	GoP	9,975.00	9,975.00		9,975.00	9,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 67	Procurement of BDD products for the 2nd semester	R&D	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/05/2022	10/05/2022	GoP	5,040.00	5,040.00		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 90	Vehicle rental for the Field Day in Banna dated September 19, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/19/2022	09/19/2022	GoP	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 65	Courier fee for sending Supplemental Contract to Pilipinas Shell.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/27/2022	09/27/2022	GoP	300.00	300.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of vehicle	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/16/2022	09/16/2022	GoP	4,500.00	4,500.00		4,470.00	4,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 90	Vehicle rental under TO no. 22090764	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/20/2022	09/20/2022	GoP	4,500.00	4,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of token	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/21/2022	09/21/2022	GoP	4,895.00	4,895.00		4,895.00	4,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the Graduation Ceremony of FFS in Banna with OR No. 000903 dated 09/22/2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/22/2022	09/22/2022	GoP	3,850.00	3,850.00		3,825.00	3,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3	Subscription of internet services	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/17/2022	10/17/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 85	Courier fee for COA documents sent to COA Regional Office at San Fernando , La Union on September 19, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/19/2022	09/19/2022	GoP	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 94	Procurement of Premium Rice given to the bereaved family of CQGorospe, HQGorospe and JLQGorospe	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/28/2022	09/28/2022	GoP	1,745.00	1,745.00		1,745.00	1,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurment of fuel, oil, & lubricant expenses for the month of October	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	10/31/2022	10/31/2022	GoP	74,002.49	74,002.49		74,002.49	74,002.49		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 28	Printing tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/03/2022	10/03/2022	GoP	3,000.00	3,000.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/03/2022	10/03/2022	GoP	1,000.00	1,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of September	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	09/30/2022	09/30/2022	GoP	18,652.47	18,652.47		18,652.47	18,652.47		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 29	Procurement of food/meals for the 7th Management Team Meeting on October 3, 2022 per OR No. 008235	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/03/2022	10/03/2022	GoP	4,800.00	4,800.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 37	Repair and maintenance of printer	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/07/2022	10/07/2022	GoP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Procurement of machinery spare parts for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	4,200.00	4,200.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Procurement of machinery spare parts for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Procurement of machinery spare parts for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	1,500.00	1,500.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of electrical services for the month of October 2022 with the following account nos. 2846000606, 2846003120,2846004212,25201 9405,2852019305	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	97,068.24	97,068.24		97,068.24	97,068.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of electrical services for the month of October 2022 with the following account nos. 2846000606, 2846003120, 2846004212, 2852019405, 2852019305	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	65,182.83	65,182.83		65,182.83	65,182.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/07/2022	10/07/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the meeting with the members of Rayuray Coop on October 6, 2022 with SI No. 46636 dated 10/06/2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/06/2022	10/06/2022	GoP	1,360.00	1,360.00		848.00	848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Penera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Project 29	Procurement of food/meals for the conduct of FBS Graduation in Banna with SI No. 0009045 dated 10/10/22	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	4,875.00	4,875.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 94	Procurement of prizes for the award given to the participants of the FBS in Banna	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	815.00	815.00		815.00	815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 94	Procurement of prizes for the award given to the participants of the FBS in Banna	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/08/2022	10/08/2022	GoP	1,666.00	1,666.00		1,666.00	1,666.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 26	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/11/2022	10/11/2022	GoP	3,000.00	3,000.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of September.	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	09/30/2022	09/30/2022	GoP	4,387.90	4,387.90		4,387.90	4,387.90		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 27	Procurement of drinking water	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/30/2022	09/30/2022	GoP	1,175.00	1,175.00		1,175.00	1,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repairs & maintenance of service vehicle SGK 735	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	3,950.00	3,950.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 83	Procurement of printing, binding and shipment of the manuscript of the capstone project titled " An Integrated Approach for the adoption of the Low-cost Bamboo-bin dryer	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/15/2022	09/15/2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the commodity review on October 20, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	4,800.00	4,800.00		2,041.00	2,041.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Procurement of vehicle spare part	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies for the 2nd semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	1,000.00	1,000.00		447.70	447.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the physical arrangment of PhilRice Batac Lakbay Palay on October 24, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/24/2022	10/24/2022	GoP	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the consultation meeting for the BDI Project for 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/18/2022	10/18/2022	GoP	3,000.00	3,000.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	3,000.00	3,000.00		798.00	798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 59	Procurement of of callcard of Price Monitoring Focal Person of Lacag City for the months of April-Sept 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/19/2022	10/19/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of drinking water with SI No SI No. 15815;15758;15865 dated 08/17/2022; 9/20/2022; 10/13/2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	780.00	780.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 65	Courier fee	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/24/2022	10/24/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 113	Procurement of grocery items	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/24/2022	10/24/2022	GoP	3,500.00	3,500.00		3,352.00	3,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 108	Procurement of smoke emission test of SDX 930, Mitsubishi Pajero	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/24/2022	10/24/2022	GoP	1,000.00	1,000.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of drinking water for BDU personnel and clients for the period of August 2022 under OR# 445 dated 09/02/2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/02/2022	09/02/2022	GoP	1,150.00	1,150.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing tarpaulin	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	08/17/2022	09/17/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for PhilRice Batac management meeting on 09/06/2022 under OR# 300652803 & 020783451 dated 09/06/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/05/2022	09/06/2022	GoP	2,085.00	2,085.00		2,085.00	2,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 95	Procurement of dormitory supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/13/2022	09/13/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Procurement of machinery spare parts for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	08/30/2022	08/30/2022	GoP	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of Kawasaki Barako with property number 241-04-04-01 under OR# 18122 dated 09/27/2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/27/2022	09/27/2022	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 61	Procurement of agricultural supplies for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/21/2022	09/21/2022	GoP	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Procurement of machinery spare parts for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/03/2022	10/03/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurment of fuel, oil, and lubricant expenses for the month of September 2022	BDD	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	09/30/2022	09/30/2022	GoP	40,413.05	40,413.05		40,413.05	40,413.05		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	

Mitchell L. Perera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 27	Procurement of drinking water of BDU personnel and clients for the period of September 2022under	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	950.00	950.00		950.00	950.00									
Project 52	Tarpaulin printing	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/20/2022	09/20/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 113	Procurement of BDD products for the 2nd semester	R&D	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/27/2022	09/27/2022	GoP	5,390.00	5,390.00		5,390.00	5,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 115	Courier fee	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/13/2022	09/13/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 54	Procurement of token	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/05/2022	09/05/2022	GoP	978.00	978.00		978.00	978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 52	Tarpaulin printing	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/21/2022	09/21/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Van rental during the Graduation ceremony of FFS in Banna	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/22/2022	09/22/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 52	Tarpaulin printing	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/16/2022	09/16/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of October.	R&D	YES	Competitivce Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	10/31/2022	10/31/2022	GoP	36,028.35	36,028.35		36,028.35	36,028.35		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 96	Procurement of twisted nail	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/29/2022	09/29/2022	GOP	125.00	125.00		125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the visitors who visited the Golden Rice Field Site in Piddig, Ilocos Norte on September 21, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/21/2022	09/21/2022	GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 97	Procurement of agricultural supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/29/2022	09/29/2022	GOP	1,126.00	1,126.00		1,126.00	1,126.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 56	Procurement of food/meals for the FGD on September 29, 2022 with SI No. 85209 dated 09/28/2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/29/2022	09/29/2022	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 96	Procurement of construction supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/06/2022	10/06/2022	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 114	Rotavating services	R&D	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/11/2022	10/11/2022	GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 56	Procurement of food/meals for the monitoring of Golden Rice Field Sites in Dingras and Piddig, Ilocos Norte on October 5-6, 2022 per OR No. 21001238352, 016889, 0586, 019393, 016678, and 00907	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/05/2022	10/05/2022	GoP	3,635.00	3,635.00		3,635.00	3,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 52	Printing tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Internet subscriptiom of the OIC-Branch Director with Account No. 0702786943 for the period of July 29 - September 28, 2022 per SOA No. 09060449600	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/28/2022	09/28/2022	GoP	2,328.23	2,328.23		2,328.23	2,328.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 106	Procurement of other supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/24/2022	10/24/2022	GoP	1,825.00	1,825.00		1,825.00	1,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 54	Procurement of tokens	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/24/2022	10/24/2022	GoP	6,780.00	6,780.00		6,780.00	6,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil & lubricant expenses for the month of October.	Admin	YES	Competitivce Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	10/31/2022	10/31/2022	GoP	16,371.72	16,371.72		16,371.72	16,371.72		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 29	Procurement of food/meals for the participation of the RiceBIS Batac team to RiceBis Program Dry Season 2022 M&E Results and Program Planning Meeting	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	2,865.00	2,865.00		2,865.00	2,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Procurement of tires	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the Lakbay Palay on October 24, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/24/2022	10/24/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 94	Procurement of other supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/25/2022	10/25/2022	GoP	447.70	447.70		447.70	447.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the visit of PSA to facilitate the registration of the National ID of PhilRice Batac Staff on October 17, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/17/2022	10/17/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of electrical services for the month of November as per Account Nos. 285201930S and 285209405	Admin	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/31/2022	10/31/2022	GoP	160,817.01	160,817.01		160,817.01	160,817.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the inspection of Solar Powered Fertigation System with DA Region 1, RAED on 11/10/22	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/14/2022	11/14/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 86	Procurement of construction supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	1,590.00	1,590.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 67	Procurement of BDD products for the 2nd semester	R&D	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	2,210.00	2,210.00		2,210.00	2,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Pereira

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 27	Procurement of drinking water for the month of October 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/31/2022	10/31/2022	GoP	1,475.00	1,475.00		1,475.00	1,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair & maintenance for SGK 735 & SDX 930	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/14/2022	11/14/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the visit and onsite audit of PhilRice Batac COA Auditors on November 17, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/17/2022	11/17/2022	GoP	4,387.25	4,387.25		4,387.25	4,387.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials for the 2nd semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/21/2022	11/21/2022	GoP	4,500.00	4,500.00		1,611.00	1,611.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the R&D meetinf re: PhilRice Batac R4D Programs for 2023 and onwards on November 7, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/07/2022	11/07/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the RiceBIS Meeting	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/10/2022	11/10/2022	GoP	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 37	Repair of printer	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/18/2022	11/18/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair & maintenance of SLD 41B	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/17/2022	11/17/2022	GoP	2,795.00	2,795.00		2,795.00	2,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36	Repair and maintenance of service vehicle SDX 930	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	2,080.00	2,080.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the seminar on conflict and stress management for the officers and members of the Rayuray Coop	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	2,744.00	2,744.00		2,744.00	2,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the Management Team Meeting on November 21, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/21/2022	11/21/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the last session of the Cooperative Development Training in Banna with OR No. 245 dated 11/18/2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/18/2022	11/18/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement token for the 4th quarter SWG Meeting	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	4,920.00	4,920.00		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the seminar and workshop on BIR Form Preparation and Cooperative Promotion using Social Media for the Officers and Members of the Rayuray Coop	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulin	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for for the physical inventory count and post-audit on November 24-25, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2022	N/A	N/A	11/23/2022	11/23/2022	N/A	12/28/2021	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 37	Repair of 1 unit Printer, G4010 with PPE#223-02-09-162 c/o	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/05/2022	12/05/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food stub for PhilRice and NTA during Lantern lighting on Dec. 2, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/02/2022	12/02/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the Lecture and Workshop on	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 58	Procurement of prepaid load for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/29/2022	11/29/2022	GOP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of vehicle	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/02/2022	12/02/2022	GOP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the coaching of the key officers of Zanjera Sto. Niño Agriculture Cooperative on November 25, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/25/2022	11/25/2022	GOP	1,277.00	1,277.00		1,277.00	1,277.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the VAW Film viewing and workshop for the PhilRice Staff on December 05, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/05/2022	12/05/2022	GOP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of tokens during the NRAM celebration	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/21/2022	11/21/2022	GOP	1,560.00	1,560.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 59	Procurement of ICT supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/05/2022	12/05/2022	GOP	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of token	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/21/2022	11/21/2022	GOP	4,410.00	4,410.00		4,410.00	4,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the culminating activity of the cooperative development training on December 16, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/16/2022	12/16/2022	GOP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/05/2022	12/05/2022	GOP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 93	Procurement of Office equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/15/2022	12/15/2022	GOP	9,998.00	9,998.00		9,998.00	9,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Penera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 29	Procurement of food/meals for the culminating activity of the cooperative development training for rayuray farmers cooperative on December 6, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/06/2022	12/06/2022	GOP	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the R&D Meeting on December 06, 2022 with OR No. 008495 dated 12/06/2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	12/06/2022	12/06/2022	GOP	1,150.00	1,150.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of November.	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	11/30/2022	11/30/2022	GOP	41,313.12	41,313.12		41,313.12	41,313.12		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 29	Procurement of food/meals for the general cleaning in preparation for the experimental field and other areas for WS2022 Station Lakbay Palay on October 15, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	12/28/2021	N/A	N/A	N/A	10/15/2022	10/15/2022	GOP	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 56	Procurement of prepaid load for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/06/2022	12/06/2022	GOP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 67	Procurement of BDD products for the 2nd semester	R&D	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/13/2022	12/13/2022	GOP	2,615.00	2,615.00		2,615.00	2,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 58	Procurement of prepaid load for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/06/2022	12/06/2022	GOP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of token	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/07/2022	12/07/2022	GOP	2,769.00	2,769.00		2,769.00	2,769.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 66	Courier services for the 2nd semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/07/2022	12/07/2022	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of token	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2022	N/A	N/A	12/12/2022	12/12/2022	N/A	12/28/2021	N/A	N/A	N/A	12/13/2022	12/13/2022	GOP	9,000.00	9,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the staff who work overtime to check all the documents for renewal of SC's on November 28, 2022 per OR No. 00088242	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/28/2022	11/28/2022	GOP	900.00	900.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 94	Procurement of customized stamp	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/06/2022	12/06/2022	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of token	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/09/2022	12/09/2022	GOP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the presentation of financial statement of Rayuray Coop with their key officers on December 7, 2022 with OR # 27718 & 2802 dated 12/07/2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/07/2022	12/07/2022	GOP	1,000.00	1,000.00		830.00	830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for for the DED for ASF-Sir Abner T. Montecalvo and party, including DA-PhilRice Batac staff during their visit to the Station on December 9, 2022 per OR No. 016867 and 0711	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/09/2022	12/09/2022	GOP	1,500.00	1,500.00		1,145.00	1,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the visit and onsite audit of COA Auditors dated December 15, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2022	N/A	N/A	12/14/2022	12/14/2022	N/A	12/28/2021	N/A	N/A	N/A	12/15/2022	12/15/2022	GOP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 94	Procurement of other supplies and materials for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/15/2022	12/15/2022	GOP	4,800.00	4,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 94	Procurement of other supplies and materials for the 2nd semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/27/2022	12/27/2022	GOP	2,716.00	2,716.00		2,716.00	2,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of drinking water for the month of November and December 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/15/2022	12/15/2022	GOP	2,550.00	2,550.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of November.	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	11/30/2022	11/30/2022	GOP	4,578.00	4,578.00		4,578.00	4,578.00		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 27	Procurement of drinking water for the R&D Office	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/14/2022	12/14/2022	GOP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3	Subscription of internet sevices	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/28/2022	11/28/2022	GOP	27,239.80	27,239.80		27,239.80	27,239.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 2	Procurement of security agency for December 2022 due to the effect of the second tranche increase of salary as per Wage Order No. RB1-21	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2021	N/A	N/A	12/15/2021	12/15/2022	N/A	12/28/2021	N/A	N/A	N/A			GOP	5,647.44	5,647.44		5,647.44	5,647.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of SJL 478 and generator set	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/13/2022	12/13/2022	GOP	2,130.00	2,130.00		1,982.00	1,982.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Repair of office machinery	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/15/2022	12/15/2022	GOP	1,300.00	1,300.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Vulcanizing services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/15/2022	12/15/2022	GOP	1,300.00	1,300.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Repair and maintence of agricultural machineries	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/19/2022	12/19/2022	GOP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Perera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 94	Procurement of other supplies and materials for the 2nd semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/21/2022	12/21/2022	GOP	450.00	450.00		447.00	447.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 93	Procurement of office equipment	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021	N/A	N/A	N/A	12/28/2022	12/28/2022	GOP	2,118.30	2,118.30		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3	Subscription of internet services of the OIC-Branch Director with Account No. 0702788943 for the period of October 29 - November 28, 2022 per SOA No.096869821	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021	N/A	N/A	N/A	11/28/0202	11/28/0202	GOP	1,165.72	1,165.72		1,166.72	1,165.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Repair and maintence of agricultural machineries	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/27/2022	12/27/2022	N/A	12/28/2021	N/A	N/A	N/A	12/28/2022	12/28/2022	GOP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 94	Procurement of other supplies and materials for the 2nd semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/22/2022	12/22/2022	GOP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the participant who facilitate ingress of 15th National Rice Technology Forum on September 15, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/15/2022	09/15/2022	GOP	4,850.00	4,850.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 94	Procurement of other agricultural supplies for the 2nd semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/22/2022	12/22/2022	GOP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 94	Procurement of other supplies and materials for the 2nd semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/27/2022	12/27/2022	GOP	7,155.00	7,155.00		7,155.00	7,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 57	Procurement of common office supplies for the 2nd semester	Admin	NO	Shopping	N/A	12/20/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	12/28/2021	N/A	N/A	N/A	12/22/2022	12/22/2022	GOP	412.50	412.50		412.50	412.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 86	Procurement of construction supplies for the 2nd semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/22/2022	12/22/2022	GOP	300.00	300.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 94	Procurement of other supplies and materials for the 2nd semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/20/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	12/28/2021	N/A	N/A	N/A	12/22/2022	12/22/2022	GOP	7,425.00	7,425.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/20/2022	12/20/2022	GOP	1,500.00	1,500.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of December	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	12/31/2022	12/31/2022	GOP	24,681.01	24,681.01		24,681.01	24,681.01		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of December.	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	12/31/2022	12/31/2022	GOP	29,568.13	29,568.13		29,568.13	29,568.13		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 94	Procurement of other supplies and materials for the 2nd semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/20/2022	12/20/2022	GOP	2,550.00	2,550.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the staff rendering overtime for the closing of books FY 2022 on December 29, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/29/2022	12/29/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of tokens	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/29/2022	12/29/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulin	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/21/2022	10/21/2022	GoP	4,500.00	4,500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 81	Notarial fee of WS 2022 Solsona and Dingras MOA	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/06/2022	09/06/2022	GoP	3,000.00	3,000.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of October.	BDD	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	10/31/2022	10/31/2022	GoP	11,066.74	11,066.74		11,066.74	11,066.74		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 29	Procurement of food/meals for the BDU and ABE meeting on November 04,2022 under OR# 8339 dated 11/04/2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/04/2022	11/04/2022	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 61	Procurement of agricultural supplies for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/04/2022	11/04/2022	GoP	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 71	Seed analysis & tags for WS 2022 seed produce	BDD	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	12/05/2022	12/05/2022	GoP	4,860.00	4,860.00		4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Supplies and delivery of corn seeds	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/02/2022	12/02/2022	GoP	4,500.00	4,500.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the hybrid rice seed production planning under SI# 936 dated 12/01/2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/01/2022	12/01/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Repair and maintence of office equipment for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/05/2022	12/05/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of drinking water	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/16/2022	12/16/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 61	Procurement of agricultural supplies for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/05/2022	12/05/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 67	Procurement of BDD products for the 2nd semester	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A			GoP	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	
Project 29	Procurement of food/meals on 11/29/2022 with OR no. 000938 dated 11/29/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mitchell L. Perera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 29	Procurement of food/meals	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/25/2022	11/25/2022	GoP	2,500.00	2,500.00		1,325.50	1,325.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Repair of office equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/29/2022	12/29/2022	GoP	1,000.00	1,000.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of November.	BDD	YES	Competitvce Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	11/30/2022	11/30/2022	GoP	20,984.10	20,984.10		20,984.10	20,984.10		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 61	Procurement of agricultural supplies for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/29/2022	12/29/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & l ubricant expenses for the month of December.	BDD	YES	Competitvce Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	12/31/2022	12/31/2022	GoP	9,194.48	9,194.48		9,194.48	9,194.48		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 52	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/25/2022	10/26/2022	GoP	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 115	Postage and deliveries of 10 kgs Golden Rice from DA-PhilRice Midsayap to DA-PhilRice Batac	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/12/2022	10/12/2022	GoP	1,300.00	1,300.00		999.00	999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 113	Procurement of BDD products for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 113	Procurement of BDD products for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/22/2022	11/22/2022	GoP	4,700.00	4,700.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 106	Procurement of customized stamp	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	3,400.00	3,400.00		2,875.00	2,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Internet subscription services of the OIC-Branch Director with Account No. 0702788943 for the period of September 29 - October 28, 2022 per SOA No. 0984518376	R&D	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/28/2022	10/28/2022	GoP	1,167.72	1,167.72		1,167.72	1,167.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 111	Procurement of prepaid load for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/30/2022	N/A	N/A	12/01/2022	12/01/2022	N/A	12/28/2021	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 114	Rotavation services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/02/2022	12/02/2022	GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the harvesting of the fertilizer derby together with the visitors from private fertilizer companies on October 10, 2022 as per OR No. 0171845 dated 11/18/2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/10/2022	10/10/2022	GoP	4,750.00	4,750.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 87	Procurement of seeds used for fertilizer derby setup	R&D	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A			GoP	2,640.00	2,640.00		2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 106	Procurement of packaging supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/02/2022	12/02/2022	GoP	1,250.00	1,250.00		772.00	772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 111	Procurement of prepaid load for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/02/2022	12/02/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 100	Procurement of common office supplies for the 2nd semester	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/02/2022	12/02/2022	GoP	281.00	281.00		281.00	281.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 106	Procurement of other supplies and materials for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/02/2022	12/02/2022	GoP	1,400.00	1,400.00		315.00	315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 111	Procurement of prepaid load for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/05/2022	12/05/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of November.	R&D	YES	Competitvce Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	11/30/2022	11/30/2022	GoP	1,536.00	1,536.00		1,536.00	1,536.00		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of November.	R&D	YES	Competitvce Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	11/30/2022	11/30/2022	GoP	42,141.18	42,141.18		42,141.18	42,141.18		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 55	Procurement of food/meals for the harvesting of Golden Rice in the station on November 24, 2022 per OR No. 000935	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	1,250.00	1,250.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Subscription of internet services	R&D	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A			GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 118	Milling services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/08/2022	12/08/2022	GoP	4,000.00	4,000.00		979.00	979.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 89	Procurement of common office supplies for the 2nd semester	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/14/2022	12/14/2022	GoP	2,800.00	2,800.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Reimbursement for the payment of soil analysis	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/16/2022	12/16/2022	GoP	4,900.00	4,900.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 107	Procurement of machinery spare parts for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/13/2022	12/13/2022	GoP	400.00	400.00		395.00	395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the staff during uring the preparation and decoration of stage for the year and holiday season program of DA-PhilRice Batac	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/20/2022	12/20/2022	GoP	1,500.00	1,500.00		1,390.00	1,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 117	Notarial services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/05/2022	12/05/2022	GoP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 96	Procurement of construction supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/19/2022	12/19/2022	GoP	2,000.00	2,000.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 54	Procurement of tokens	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	6,750.00	6,750.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Subscription of internet services	R&D	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/17/2022	12/17/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of December.	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	12/31/2022	12/31/2022	GoP	37,775.54	37,775.54		37,775.54	37,775.54		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/01/2022	
Project 73	Construction of Seed Warehouse of DA-PhilRice Batac	R&D	NO	Competitive Bidding	02/22/2022	02/23/2022	03/03/2022	05/12/2022	05/12/2022	05/12/2022	5/16-23/2022	06/16/2022	06/20/2022	07/01/2022	07/01/2022	11/21/2022	11/21/2022	GoP	25,000,000.00		25,000,000.00	24,888,000.00		24,888,000.00		03/03/2022	05/12/2022	05/12/2022	05/12/2022	5/16-23/2022		
Total Alloted Budget of Procurement Activities																							40,568,742.56								
Total Contract Price of Procurement Activities Conducted																							35,358,722.59								
Total Savings (Total Alloted Budget - Total Contract Price)																							5,210,019.97								
ON-GOING PROCUREMENT ACTIVITIES																																
GASS BIN OMO-15	Procurement of Security Agency that will provide 4 Security Guards to the Station for the period of January 01-December 31, 2023	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/25/2022	11/25/2022	N/A	12/29/2022	12/13/2022					GoP	900,000.00	900,000.00		886,451.26	886,451.26										
R&D BIN CSE-01A	Procurement of Commonly used supplies for the 1st quarter of 2023	ADMIN	YES	Shopping - Ordinary/Regular Office Supplies & Equipment								12/29/2022						GoP	6,120.00	6,120.00													
GASS BIN USE-22B	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023	R&D	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023			GoP	60,000.00	60,000.00					COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/31/2023	
R&D BIN USE-22B	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System.	R&D	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023			GoP	9,600.00	9,600.00					COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/31/2023	
R&D BIN USE-22B	Procurement of one (1) lot Petoleum, Oil and Lubricant (POL) for PhilRice Batac for CY 2023 through fleet card system	BDD	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023			GoP	199,900.00	199,900.00					COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/31/2023	
R&D BIN USE-22B	Procurement of one (1) lot Petoleum, Oil and Lubricant (POL) for PhilRice Batac for CY 2023 through fleet card system	BDD	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023			GoP	162,000.00	162,000.00					COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/31/2023	
GASS BIN COM-01	Procurement of prepaid load of ADMIN for CY 2023	ADMIN	YES	Direct Contracting	N/A	12/29/2022	N/A	N/A	01/03/2023		N/A	12/29/2022						GoP	37,800.00	37,800.00													
R&D BIN COM-01	Procurement of prepaid load of R&D for CY 2023	R&D	YES	Direct Contracting	N/A	N/A	N/A	N/A			N/A	12/29/2022						GoP	11,628.00	11,628.00													
BDU BIN USE-06B	Procurement of Agricultural supplies for the 1st quarter of 2023	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2022	N/A	N/A	01/02/2023		N/A	12/29/2022						GoP	657,370.00	657,370.00													
USE-07E	Procurement of Agricultural and Marine Supplie for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	4,180.00	4,180.00													
BDU BIN USE-09F	Procurement of PPEs for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	1,200.00	1,200.00													
BDU BIN CSE-01B	Procurement of Common Office Tools for the 1st Quarter	BDD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	6,100.00	6,100.00													
BDU BIN CSE-01C	Procurement of Common Janitorial Supplies for the 1st Quarter	BDD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	14,020.00	14,020.00													
BDU BIN CSE-01B	Procurement of Common Office Tools for the 1st Quarter	BDD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	9,990.00	9,990.00													
BDU BIN CSE-01B	Procurement of Common Office Tools for the 1st Quarter	BDD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	2,670.00	2,670.00													
BDU BIN USE-02A	Procurement of IT Supplies for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	3,600.00	3,600.00													
BDU BIN CSE-01B	Procurement of Common Office Tools for the 1st Quarter	BDD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	500.00	500.00													
BDU BIN CSE-01B	Procurement of Common Office Tools for the 1st Quarter	BDD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	800.00	800.00													
BDU BIN CSE-01B	Procurement of Common Office Tools for the 1st Quarter	BDD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	650.00	650.00													
BDU BIN CSE-01A	Procurement of Commonly used supplies, materials and equipment for the 1st semester of 2023	BDD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A		N/A	12/29/2022						GoP	775,780.00	775,780.00													
BDU BIN 0	Procurement of PPE Longsleeves for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	750.00	750.00													
BDU BIN USE-08A	Procurement of Medical, Dental and Laboratory Supplies for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	2,200.00	2,200.00													
R&D BIN USE-01A	Procurement of Uncommon Office Supplies for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	2,260.00	2,260.00													
BDU BIN USE-01B	Procurement of Uncommon Office Tools for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	800.00	800.00													
USE-07E	Procurement of packaging supplies for the 1st quarter 2023	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	1,250.00	1,250.00													

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
BDU BIN CSE-01B	Procurement of Common Office Tools for the 1st Quarter	BDD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	9,990.00	9,990.00												
BDU BIN CSE-01B	Procurement of Common Office Tools for the 1st Quarter	BDD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	2,570.00	2,570.00												
BDU BIN USE-02A	Procurement of IT Supplies for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	3,600.00	3,600.00												
BDU BIN CSE-01B	Procurement of Common Office Tools for the 1st Quarter	BDD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	500.00	500.00												
BDU BIN CSE-01B	Procurement of Common Office Tools for the 1st Quarter	BDD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	600.00	600.00												
BDU BIN CSE-01B	Procurement of Common Office Tools for the 1st Quarter	BDD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment	N/A	11/18/2022	N/A	N/A	11/25/2022		N/A	12/29/2022						GoP	650.00	650.00												
BDU BIN CSE-01A	Procurement of Commonly used supplies, materials and equipment for the 1st semester of 2023	BDD	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A		N/A	12/29/2022						GoP	775,790.00	775,790.00												
BDU BIN 0	Procurement of PPE Longsleeves for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	750.00	750.00												
BDU BIN USE-08A	Procurement of Medical, Dental and Laboratory Supplies for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	2,200.00	2,200.00												
R&D BIN USE-01A	Procurement of Uncommon Office Supplies for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	2,260.00	2,260.00												
BDU BIN USE-01B	Procurement of Uncommon Office Tools for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	800.00	800.00												
USE-07E	Procurement of packaging supplies for the 1st quarter 2023	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	1,250.00	1,250.00												
BDU BIN USE-06A	Procurement of Uncommon Janitorial Supplies for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	18,950.00	18,950.00												
BDU BIN USE-13B	Procurement of Other Supplies and Materials for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	500.00	500.00												
BDU BIN USE-13C	Procurement of Other Supplies and Materials Spare Parts (Water Pump Hose, Teflon Tape) for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	10,110.00	10,110.00												
BDU BIN USE-13B	Procurement of Other Supplies and Materials for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	7,500.00	7,500.00												
BDU BIN USE-05B	Procurement of Agricultural supplies for the 1st quarter of 2023	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/19/2022		N/A	12/29/2022						GoP	27,100.00	27,100.00												
BDU BIN USE-05A	Procurement of Agricultural and Marine Supplies for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	495.00	495.00												
BDU BIN 31	Procurement of Dormitory Supplies for the 1st Quarter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022		N/A	12/29/2022						GoP	8,750.00	8,750.00												
BDU BIN COM-01	Procurement of Web-Based Loading Portal Services for BDU Staff	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/29/2022	N/A	N/A	01/03/2023		N/A	12/29/2022						GoP	18,000.00	18,000.00												
																		Total Alloted Budget of On-going Procurement Activities						2,982,273.00							

Prepared by:

MILDRED L. PENERA
BAC Secretariat

APPROVED:

MARY ANN U. BARADI
Head of the Procuring Entity

ANNEX B

(DA-PhilRice Bicol) Procurement Monitoring Report as of 12/31/22

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
Project 38	Procurement of one (1) lot provision of security services for DA-PhilRice Bicol and Samar Satellite Station under (PB21-11-01)	Admin, Samar	YES	Competitive Bidding	N/A	11/26/21	12/06/21	12/20/21	12/20/21	12/22/21	12/23/21	12/23/21	12/27/21	12/31/21	12/31/21	12/31/22	12/31/22	GoP	1,600,000.00	1,600,000.00	0.00	1,597,975.32	1,597,975.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19.1	Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol Samar Satellite Station for various Official Travels and for use in all its Agricultural Machineries from January to June	Samar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	01/02/22	01/02/22	01/02/22	06/30/22	06/30/22	GoP	312,153.45	312,153.45	0.00	306,156.77	306,156.77	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.2	Procurement of various Souvenir Items / Tokens to be used for Income Generation of the Business Development Division of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/12/22	N/A	N/A	05/17/22	05/24/22	N/A	01/18/22	05/31/22	06/09/22	06/09/22	08/24/22	08/24/22	GoP	481,000.00	481,000.00	0.00	389,400.00	389,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.2	Procurement of various Souvenir Items / Tokens to be used for Income Generation of the Business Development Division of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/12/22	N/A	N/A	05/17/22	05/24/22	N/A	01/18/22	05/31/22	06/07/22	06/07/22	10/28/22	10/28/22	GoP	162,500.00	162,500.00	0.00	123,000.00	123,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7.6	Procurement of Fertilizer to be used for techno demos purposes under scaling ICM Project of PhilrIce Bicol in Tiwi, albay	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/10/22	N/A	N/A	06/15/22	06/15/22	N/A	01/18/22	06/17/22	06/17/22	06/17/22	06/29/22	06/29/22	GoP	14,000.00	14,000.00	0.00	13,180.00	13,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.2	Procurement of various Souvenir Items / Tokens to be used for Income Generation of the Business Development Division of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/12/22	N/A	N/A	05/17/22	05/24/22	N/A	01/18/22	06/16/22	06/16/22	06/16/22	09/16/22	09/16/22	GoP	47,200.00	47,200.00	0.00	32,990.00	32,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 41.2	Lease of Venue inclusive of Catering Services for the conduct of "Consultation Workshop and R&D Midyear Reporting and SWOT Analysis Workshop" within Ligao City, Albay on July 4, 2022 and July 6 to 8, 2022	R&D	NO	Lease of Real Property and Venue	N/A	06/24/22	N/A	N/A	06/28/22	06/28/22	N/A	01/18/22	06/29/22	06/30/22	06/30/22	07/08/22	07/08/22	GoP	142,000.00	142,000.00	0.00	140,700.00	140,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.12	Procurement of Meals and Snacks for July 15, 2022 for the condct of GASS Mid-Year Review at DA-PhilRice Bico.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	07/12/22	N/A	N/A	07/14/22	07/14/22	N/A	01/18/22	07/14/22	07/14/22	N/A	07/15/22	07/15/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19.4	Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol for various Official Travels from July to December	Admin, R&D, BDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	07/14/22	07/15/22	07/15/22	12/30/22	12/30/22	GoP	414,000.00	414,000.00	0.00	328,680.62	328,680.62	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19.5	Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol Samar Satellite Station for various Official Travels and for use in all its Agricultural Machineries from July to December		NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	06/30/22	07/01/22	07/01/22	12/01/22	12/01/22	GoP	321,568.02	321,568.02	0.00	295,995.72	295,995.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.3	Supply and Delivery of Various Souvenir Items / Tokens for various RiceBIS activities of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/06/22	N/A	N/A	06/09/22	06/09/22	N/A	01/18/22	06/29/22	07/14/22	07/14/22	09/09/22	09/09/22	GoP	111,100.00	111,100.00	0.00	106,600.00	106,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 41.6	Lease of Venue inclusive of Catering Services and Accommodation for the conduct of "2022 DA PhilRice Bicol's Team Building Activity"	Admin, R&D, BDD	NO	Lease of Real Propery, Venues (Sec 53.10)	N/A	08/05/22	N/A	N/A	08/11/22	08/12/22	N/A	01/18/22	08/12/22	08/15/22	08/15/22	08/19/22	08/19/22	GoP	264,360.00	264,360.00	0.00	263,021.00	263,021.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.51	Procurement of Meals and Snacks for December 7-9, 12-14 and 19-21, 2022	Admin, R&D, BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/03/22	N/A	N/A	12/06/22	12/06/22	N/A	01/18/22	12/07/22	12/07/22	12/07/22	12/21/22	12/21/22	GoP	109,350.00	109,350.00	0.00	109,350.00	109,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17.1	Procurement of 15 units 4-way Closed Plastic Pallets for PhilRice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	11/09/22	N/A	N/A	12/02/22	12/02/22	N/A	01/18/22	12/05/22	12/08/22	12/08/22	12/28/22	12/28/22	GoP	90,000.00	90,000.00	0.00	68,445.00	68,445.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34.2	Procurement for the Periodic maintenance and general cleaning of aircon unit of BDU and R&D at DA Philrice Bicol for the 2nd semester of 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/14/22	N/A	N/A	12/16/22	12/16/22	N/A	01/18/22	12/19/22	12/21/22	12/21/22	12/28/22	12/28/22	GoP	26,350.00	26,350.00	0.00	21,950.00	21,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19.6	Additional Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol for various Official Travels in December 2022	R&D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	12/01/22	12/01/22	12/01/22	12/30/22	12/30/22	GoP	93,397.92	93,397.92	0.00	73,078.91	73,078.91	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.53	Procurement of Meals and Snack for the Year-End Meeting and Planning Workshop on December 16-18, 2022 at PhilRice Samar Satellite Station	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/08/22	N/A	N/A	12/13/22	12/14/22	N/A	01/18/22	12/14/22	12/15/22	12/15/22	12/18/22	12/18/22	GoP	31,050.00	31,050.00	0.00	31,050.00	31,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.8	Procurement of Semi-Expendable ICT Equipment	Samar	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	N/A	11/23/22	12/02/22	N/A	01/18/22	12/05/22	12/07/22	12/07/22	12/27/22	12/27/22	GoP	89,000.00	89,000.00	0.00	86,374.10	86,374.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Supply and Installation of CCTV in DA-Philrice Bicol	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	N/A	11/21/22	12/02/22	N/A	01/18/22	12/05/22	12/07/22	N/A	12/27/22	12/27/22	GoP	30,000.00	30,000.00	0.00	29,938.40	29,938.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34.2	Perform periodic maintenance and general cleaning of various aircon units of RCEF at DA-PhilRice Bicol Station	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/14/22	N/A	N/A	12/16/22	12/19/22	N/A	01/18/22	12/21/22	12/23/22	N/A	12/28/22	12/28/22	GoP	26,350.00	26,350.00	0.00	21,950.00	21,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.3	Procurement of Semi-Expendable ICT Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/26/22	N/A	N/A	08/29/22	08/30/22	N/A	01/18/22	08/31/22	09/08/22	N/A	09/30/22	09/30/22	GoP	30,000.00	30,000.00	0.00	24,999.00	24,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 40.5	Procurement of Purified Drinking Water	Admin	NO	NP-53.9 - Small Value Procurement	N/A	07/18/22	N/A	N/A	07/20/22	07/21/22	N/A	01/18/22	07/22/22	07/25/22	N/A	12/29/22	12/29/22	GoP	25,000.00	25,000.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.7	Procurement of Tokens	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/16/22	N/A	N/A	09/19/22	09/19/22	N/A	01/18/22	09/27/22	09/29/22	N/A	10/06/22	10/06/22	GoP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.7	Procurement of Office Supplies and Equipment	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	09/23/22	N/A	N/A	09/24/22	09/24/22	N/A	01/18/22	09/29/22	09/29/22	N/A	10/03/22	10/03/22	GoP	2,750.00	2,750.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.5	Procurement of ICT Equipment	Admin. R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/20/22	N/A	N/A	10/24/22	10/24/22	N/A	01/18/22	10/26/22	10/27/22	10/27/22	11/07/22	11/07/22	GoP	355,000.00	355,000.00	0.00	311,470.00	311,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.7	Procurement of ICT Equipment, Laptop Charger	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	N/A	11/11/22	11/11/22	N/A	01/18/22	11/14/22	11/21/22	N/A	11/23/22	11/23/22	GoP	3,000.00	3,000.00	0.00	2,350.00	2,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.10	Procurement of I.T. Consumables	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/22/22	N/A	N/A	11/23/22	11/23/22	N/A	01/18/22	11/28/22	12/03/22	N/A	12/05/22	12/05/22	GoP	800.00	800.00	0.00	636.00	636.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 13.4	Procurement of Semi-Expendable Communications Equipment, Mobile Phone, Procurement of Semi-Expendable Communications and ICT Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/12/22	N/A	N/A	12/16/22	12/17/22	N/A	01/18/22	12/17/22	12/17/22	12/17/22	12/23/22	12/23/22	GoP	50,000.00	50,000.00	0.00	39,300.00	39,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.10	Supply and Delivery of Semi- Expandable ICT Equipment	Admin	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/16/22	N/A	N/A	12/19/22	12/19/22	N/A	01/18/22	12/21/22	12/23/22	N/A	12/28/22	12/28/22	GoP	2,500.00	2,500.00	0.00	1,545.00	1,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.6	Procurement of Token	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/13/22	N/A	N/A	09/15/22	09/16/22	N/A	01/18/22	09/20/22	09/21/22	N/A	10/03/22	10/03/22	GoP	35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.6	Procurement of Office Supplies and Equipment	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	08/9/22	N/A	N/A	08/11/22	08/11/22	N/A	01/18/22	08/12/22	08/24/22	N/A	09/02/22	09/02/22	GoP	3,750.00	3,750.00	0.00	2,510.00	2,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.4	Procurement of Semi-Expendable ICT Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/09/22	N/A	N/A	09/13/22	09/15/22	N/A	01/18/22	09/21/22	09/22/22	09/27/22	09/27/22	09/27/22	GoP	75,000.00	75,000.00	0.00	65,990.00	65,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 15.5	Procurement of Food Stuff.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/25/22	N/A	N/A	07/28/22	07/29/22	N/A	01/18/22	07/29/22	08/05/22	08/05/22	08/08/22	08/08/22	GoP	18,000.00	18,000.00	0.00	16,200.00	16,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.13	Procurement of Meals for the visit of stakeholders and policy maker from Bacacay, Albay	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/08/22	N/A	N/A	08/11/22	08/11/22	N/A	01/18/22	08/11/22	08/12/22	08/12/22	08/12/22	08/12/22	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.17	Procurement of meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/17/22	N/A	N/A	08/19/22	08/19/22	N/A	01/18/22	08/19/22	08/22/22	08/22/22	08/22/22	08/22/22	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.16	Procurement of Meals and Snacks for the R&D Meeting to discuss accomplishment for July 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/15/22	N/A	N/A	08/20/22	08/22/22	N/A	01/18/22	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.18	Procurement of Meals and Snack for the staff staff of City Health of Ligao who will coduct Vaccination drive at the station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/30/22	N/A	N/A	08/30/22	08/30/22	N/A	01/18/22	08/30/22	08/31/22	08/31/22	08/31/22	08/31/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.22	Procurement of Meals and Snacks	Admin	NO	NP-53.9 - Small Value Procurement	N/A	09/06/22	N/A	N/A	09/06/22	09/06/22	N/A	01/18/22	09/06/22	09/07/22	09/07/22	09/07/22	09/07/22	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.20	Procurement of Meals and Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/06/22	N/A	N/A	09/08/22	09/09/22	N/A	01/18/22	09/09/22	09/09/22	09/09/22	09/12/22	09/12/22	GoP	49,800.00	49,800.00	0.00	49,800.00	49,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.19	Procurement of Meals and Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/06/22	N/A	N/A	09/08/22	09/09/22	N/A	01/18/22	09/09/22	09/12/22	09/12/22	09/14/252	09/14/252	GoP	8,100.00	8,100.00	0.00	7,540.00	7,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.25	Procurement of Meals and Snacks for the PhilRice Bicol Staff meeting on September 19, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/13/22	N/A	N/A	09/16/22	09/16/22	N/A	01/18/22	09/16/22	09/19/22	09/19/22	09/19/22	09/19/22	GoP	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.27	Procurement of Meals and Snack for Lakbay Palay Meeting	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/16/22	N/A	N/A	09/19/20	09/19/20	N/A	01/18/22	09/19/20	09/19/22	09/19/22	09/19/22	09/19/22	GoP	4,950.00	4,950.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.33	Procurement Meals and Snack for Lakbay Palay Meeting and Preparation.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/22/22	N/A	N/A	09/25/22	09/26/22	N/A	01/18/22	09/26/22	09/27/22	09/27/22	09/27/22	09/27/22	GoP	24,500.00	24,500.00	0.00	21,880.00	21,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Project 27.28	Procurement of Meals and Snacks for the NRTF/Hybrid Rice Derby in Hilongos, Leyte on September 28-30, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/19/22	N/A	N/A	09/23/22	09/26/22	N/A	01/18/22	09/27/22	09/27/22	09/27/22	09/30/22	09/30/22	GoP	60,000.00	60,000.00	0.00	57,750.00	57,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.34	Pprocurement of Meals and Snacks for the conduct of Training on Mushroom Product Development of the Palayamanan Community in Saline-Prone Rice Environment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/27/22	N/A	N/A	09/28/22	09/28/22	N/A	01/18/22	09/28/22	09/29/22	09/29/22	09/29/22	09/29/22	GoP	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.20	Procurement of Hardware Materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/23/22	N/A	N/A	09/26/22	09/29/22	N/A	01/18/22	09/29/22	09/30/22	09/30/22	10/03/22	10/03/22	GoP	27,018.00	27,018.00	0.00	25,614.00	25,614.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.30	Procurement of Meals and Snacks for the FFS in the BFS demo in Tabon-Tabon, Leyte on September 30, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/21/22	N/A	N/A	09/26/22	09/29/22	N/A	01/18/22	09/29/22	09/30/22	09/30/22	09/30/22	09/30/22	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.29	Procurement of Meals and Snack for Lakbay Palay 2022 on October 11, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/20/22	N/A	N/A	09/26/22	09/27/22	N/A	01/18/22	09/29/22	09/30/22	09/30/22	10/11/22	10/11/22	GoP	192,000.00	192,000.00	0.00	166,560.00	166,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 15.6	Supply and Delivery of Grocery items for the upcoming Lakbay Palay WS 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/23/22	N/A	N/A	09/28/22	09/28/22	N/A	01/18/22	09/28/22	09/30/22	09/30/22	10/04/22	10/04/22	GoP	4,996.22	4,996.22	0.00	4,857.50	4,857.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.8	Procurement of Token	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/20/22	N/A	N/A	09/26/22	09/29/22	N/A	01/18/22	09/29/22	10/03/22	10/03/22	10/07/22	10/07/22	GoP	24,000.00	24,000.00	0.00	21,360.00	21,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.7	Supply and Delivery of General Merchandise Item for the upcoming Lakbay Palay WS 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/23/22	N/A	N/A	09/28/22	09/30/22	N/A	01/18/22	09/30/22	10/07/22	10/07/22	10/07/22	10/07/22	GoP	24,720.96	24,720.96	0.00	23,065.00	23,065.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.37	Procurement of Meals and Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/05/22	N/A	N/A	10/06/22	10/06/22	N/A	01/18/22	10/06/22	10/10/22	10/10/22	10/12/22	10/12/22	GoP	4,000.00	4,000.00	0.00	3,760.00	3,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 6.1	Procurement of Planting Materials, Vegetable Seeds	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/28/22	N/A	N/A	09/30/22	10/10/22	N/A	01/18/22	10/10/22	10/24/22	10/24/22	11/21/22	11/21/22	GoP	9,700.00	9,700.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.39	Procurment of Meals and Snack for Brainstorming Workshop on R&D Philrice-Bicol Project for 2023-2027	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/18/22	N/A	N/A	10/19/22	10/19/22	N/A	01/18/22	10/19/22	10/521/22	10/521/22	10/21/22	10/21/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 15.7	Supply and Delivery of Food Stuff for the conduct of Palay Aralan in Eastern Visayas on October 25-26, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/19/22	N/A	N/A	10/22/22	10/24/22	N/A	01/18/22	10/24/22	10/25/22	10/25/22	10/25/22	10/25/22	GoP	8,000.00	8,000.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.46	Procurement of Meals and Snack for the Cross Learning Activity on Novermber 16 &17, 2022 at DA Philrice Bicol.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/14/22	N/A	N/A	11/15/22	11/15/22	N/A	01/18/22	11/15/22	11/16/22	11/16/22	11/17/22	11/17/22	GoP	18,000.00	18,000.00	0.00	16,080.00	16,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.47	Procurement of Snacks for the Cascading of Procurement Management Coaching Outputs on November 17, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/16/22	N/A	N/A	11/16/22	11/16/22	N/A	01/18/22	11/16/22	11/17/22	11/17/22	11/17/22	11/17/22	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.49	Procurement of Meals and Snack for re-tooling course on Farm Machinery Operation, Repair, Maintenance, Safety and Storage (ORMSS) of PhilRice Bicol ABE on November 28-29, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/23/22	N/A	N/A	11/24/22	11/25/22	N/A	01/18/22	11/25/22	11/28/22	11/28/22	11/29/22	11/29/22	GoP	21,510.00	21,510.00	0.00	21,510.00	21,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.48	Procurement of Meals and Snack	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/25/22	N/A	N/A	11/28/22	11/29/22	N/A	01/18/22	11/29/22	12/02/22	12/02/22	12/07/22	12/07/22	GoP	37,000.00	37,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.12	Procurement of Token for the conduct of the 18-day Campaign to end VAWC.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/23/22	N/A	N/A	11/28/22	11/29/22	N/A	01/18/22	11/29/22	12/02/22	12/02/22	12/05/22	12/05/22	GoP	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.13	Supply and delivery of tokens for Annual R&D Review and Technical Write shop on December 5-7, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/01/22	N/A	N/A	12/02/22	12/05/22	N/A	01/18/22	12/05/22	12/05/22	12/05/22	12/05/22	12/05/22	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.17	Repairs and maintenance of DA-PhilRice Bicol and Samar Vehicle.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/06/22	N/A	N/A	12/12/22	12/15/22	N/A	01/18/22	12/17/22	12/18/22	12/18/22	12/23/22	12/23/22	GoP	65,489.00	65,489.00	0.00	65,489.00	65,489.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 18.2	Supply and Delivery of Semi-Expendable Furniture and Fixtures	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/05/22	N/A	N/A	12/12/22	12/15/22	N/A	01/18/22	12/16/22	12/17/22	12/17/22	12/17/22	12/17/22	GoP	50,000.00	50,000.00	0.00	47,120.00	47,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.11	Supply and Delivery of Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/16/22	N/A	N/A	12/16/22	12/22/22	N/A	01/18/22	12/22/22	12/23/22	12/23/22	12/29/22	12/29/22	GoP	25,462.00	25,462.00	0.00	16,079.00	16,079.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.52	Procurement of Meals and Snack for the GAD Workshop on December 27-29, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/21/22	N/A	N/A	12/22/22	12/22/22	N/A	01/18/22	12/22/22	12/23/22	12/23/22	12/29/22	12/29/22	GoP	49,500.00	49,500.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.9	Procurement of Semi-Expendable ICT Equipment and Communication	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	N/A	11/23/22	11/23/22	N/A	01/18/22	11/23/22	11/25/22	11/25/22	12/16/22	12/16/22	GoP	40,000.00	40,000.00	0.00	37,980.00	37,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.9	Procurement of Semi-Expendable ICT Equipment and Communication	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	N/A	11/23/22	11/23/22	N/A	01/18/22	11/23/22	11/25/22	11/25/22	12/06/22	12/06/22	GoP	49,000.00	49,000.00	0.00	41,590.00	41,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7.10	Supply and Delivery of Fertilizer inputs needed for the Techno Demo in Saline-affected rice in Tiwi, Albay	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/15/22	N/A	N/A	10/19/22	10/24/22	N/A	01/18/22	10/26/22	10/28/22	10/28/22	11/10/22	11/10/22	GoP	295,000.00	295,000.00	0.00	246,000.00	246,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7.10	Procurement of Agricultural Chemicals	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/21/22	N/A	N/A	09/30/22	10/10/22	N/A	01/18/22	10/20/22	10/24/22	N/A	11/21/22	11/21/22	GoP	8,100.00	8,100.00	0.00	6,162.00	6,162.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7.11	Procurement of Agricultural Fertilizers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/20/22	N/A	N/A	10/24/22	10/28/22	N/A	01/18/22	11/08/22	11/09/22	11/09/22	11/17/22	11/17/22	GoP	261,000.00	261,000.00	0.00	241,580.00	241,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7.12	Procurement of Agricultural Fertilizers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	N/A	11/01/22	11/07/22	N/A	01/18/22	11/08/22	11/09/22	11/09/22	11/17/22	11/17/22	GoP	60,000.00	60,000.00	0.00	55,550.00	55,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7.13	Procurement of Agricultural Fertilizers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/02/22	N/A	N/A	11/04/22	11/07/22	N/A	01/18/22	11/08/22	11/14/22	11/14/22	12/14/22	12/14/22	GoP	32,000.00	32,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.9	Procurement of Office Supplies	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/02/22	N/A	N/A	11/04/22	11/09/22	N/A	01/18/22	11/10/22	11/11/22	11/11/22	11/25/22	11/25/22	GoP	3,571.40	3,571.40	0.00	2,184.25	2,184.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.9	Procurement of Office Supplies	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/02/22	N/A	N/A	11/04/22	11/09/22	N/A	01/18/22	11/10/22	11/11/22	11/11/22	11/18/22	11/18/22	GoP	5,588.24	5,588.24	0.00	2,620.50	2,620.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7.14	Procurement of Agricultural Fertilizers and Chemicals	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/16/22	N/A	N/A	11/21/22	11/25/22	N/A	01/18/22	11/28/22	11/29/22	11/29/22	12/15/22	12/15/22	GoP	177,250.00	177,250.00	0.00	166,400.00	166,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 16.2	Procurement of Semi-Expendable Technical and Scientific Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	N/A	11/21/22	12/02/22	N/A	01/18/22	12/09/22	12/13/22	12/13/22	12/28/22	12/28/22	GoP	45,000.00	45,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.8	Procurement of Office Supplies	Samar	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	10/19/22	N/A	N/A	10/20/22	10/20/22	N/A	01/18/22	11/07/22	11/10/22	11/10/22	11/18/22	11/18/22	GoP	2,720.00	2,720.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 10.3	Procurement of Janitorial Supplies and Equipment	BDD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/02/22	N/A	N/A	11/04/22	11/08/22	N/A	01/18/22	11/10/22	11/16/22	11/16/22	12/16/22	12/16/22	GoP	11,000.00	11,000.00	0.00	6,846.00	6,846.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 10.3	Procurement of Janitorial Supplies and Equipment	BDD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/02/22	N/A	N/A	11/04/22	11/08/22	N/A	01/18/22	11/10/22	11/21/22	11/21/22	11/25/22	11/25/22	GoP	24,460.00	24,460.00	0.00	18,955.00	18,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.9	Procurement of Dormitory Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	N/A	11/08/22	11/16/22	N/A	01/18/22	12/07/22	12/12/22	12/12/22	12/28/22	12/28/22	GoP	102,000.00	102,000.00	0.00	79,800.00	79,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.41	Procurement of meals and snacks for the Mushroom Training of RiceBIS at Milagros, Masbate on November 7-8, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/03/22	N/A	N/A	11/04/22	11/04/22	N/A	01/18/22	11/04/22	11/06/22	11/06/22	11/08/22	11/08/22	GoP	42,400.00	42,400.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7.7	Procurement of Fertilizer and Chemicals	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/25/22	N/A	N/A	44771	08/02/22	N/A	01/18/22	08/02/22	08/09/22	08/09/22	08/22/22	08/22/22	GoP	29,600.00	29,600.00	0.00	24,837.00	24,837.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.14	Procurement of Meals and Snacks for the Working Group Meeting of RiceBIS in Masbate on August 15, 2022,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/08/22	N/A	N/A	08/11/22	08/12/22	N/A	01/18/22	08/12/22	08/12/22	08/12/22	08/15/22	08/15/22	GoP	10,500.00	10,500.00	0.00	10,290.00	10,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 41.5	Lease of venue for the conduct of site working group in RiceBIS Community on August 15, 2022,	R&D	NO	Lease of Real Propery, Venues (Sec 53.10)	N/A	08/08/22	N/A	N/A	08/11/22	08/12/22	N/A	01/18/22	08/12/22	08/12/22	08/12/22	08/15/22	08/15/22	GoP	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.15	Procurement of Snacks for R&D meeting on testing POT with Rice external partners on August 22, 2022,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/12/22	N/A	N/A	08/15/22	08/15/22	N/A	01/18/22	08/15/22	08/22/22	08/22/22	08/22/22	08/22/22	GoP	2,500.00	2,500.00	0.00	2,375.00	2,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7.8	Supply and Delivery of Agricultural Fertilizer and Chemicals,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/25/22	N/A	N/A	08/31/22	09/01/22	N/A	01/18/22	09/01/22	09/12/22	09/12/22	09/28/22	09/28/22	GoP	30,382.50	30,382.50	0.00	27,954.00	27,954.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.21	Procurement of Meals and Snacks,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/06/22	N/A	N/A	09/09/22	09/09/22	N/A	01/18/22	09/09/22	09/12/22	09/12/22	09/15/22	09/15/22	GoP	16,500.00	16,500.00	0.00	15,950.00	15,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.23	Procurement of Meals and Snack for the RiceBIS Farm Walk at Mandaon, Masbate on September 16, 2022,.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/09/22	N/A	N/A	09/12/22	09/13/22	N/A	01/18/22	09/13/22	09/15/22	09/15/22	09/16/22	09/16/22	GoP	9,000.00	9,000.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.32	Procurement of Meals and Snack for the panel interview of accredited applicants for vacant positions.,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/22/22	N/A	N/A	09/22/22	09/22/22	N/A	01/18/22	09/22/22	09/23/22	09/23/22	09/23/22	09/23/22	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Proejct 27.31	Procurement of Meals and Snack for the farm walk activity in Paraiso and Baklay Milagros, Masbate on September 23, 2022, and October 21, 2022,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/21/22	N/A	N/A	09/22/22	09/22/22	N/A	01/18/22	09/22/22	09/23/22	09/23/22	10/21/22	10/21/22	GoP	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.9	Procurement of Token/Souvenir Items,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/21/22	N/A	N/A	09/26/22	09/30/22	N/A	01/18/22	09/30/22	10/03/22	10/03/22	10/07/22	10/07/22	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.38	Procurement of Meals and Snack for RDA and AFACI guest for the mid-monitoring visit of AFACI-SHR trials on October 23, 2022 ,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/18/22	N/A	N/A	10/2022	10/21/22	N/A	01/18/22	10/21/22	10/21/22	10/21/22	10/23/22	10/23/22	GoP	9,600.00	9,600.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.44	Procurement of Meals to be served during the conduct of Site Working Group Meeting for the 4th Quarter of 2022 at Palani, Balud, Masbate on November 10, 2022,.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	N/A	11/07/22	11/08/22	N/A	01/18/22	11/08/22	11/09/22	11/09/22	11/10/22	11/10/22	GoP	23,200.00	23,200.00	0.00	19,720.00	19,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.45	Procurement of Meals and Snack for the Organizational Building and Management Training in Milagros and Mandaon, Masbate on November 21-26, 2022,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	N/A	44881	11/17/22	N/A	01/18/22	11/20/22	11/21/22	11/21/22	11/26/22	11/26/22	GoP	88,800.00	88,800.00	0.00	82,140.00	82,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.10	Supply and delivery of materials to be used for packing of Agro-enterprise product during RiceBIS activity and training.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	44874	N/A	N/A	11/14/22	11/18/22	N/A	01/18/22	11/18/22	11/28/22	11/28/22	11/28/22	11/28/22	GoP	8,253.22	8,253.22	0.00	4,448.00	4,448.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.50	Procurement of Meals for the feeding program during culminating activity on NRAM at Cagmanaba, Oas, Albay on November 29, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/23/22	N/A	N/A	11/25/22	11/28/22	N/A	01/18/22	11/28/22	11/29/22	11/29/22	11/29/22	11/29/22	GoP	30,000.00	30,000.00	0.00	25,500.00	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Project 23.9	Procurement of Printing and Publication,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/29/22	N/A	N/A	08/02/22	08/11/22	N/A	01/18/22	08/11/22	08/22/22	08/22/22	11/10/22	11/10/22	GoP	23,000.00	23,000.00	0.00	18,400.00	18,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23.10	Procurement of Printing and Publication of Tarpaulin Printing.,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/11/22	N/A	N/A	44788	44788	N/A	01/18/22	44788	08/23/22	08/23/22	08/31/22	08/31/22	GoP	1,600.00	1,600.00	0.00	978.60	978.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 16.1	Procurement of Semi-Expendable Technical and Scientific Equipment, Electrical.,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/11/22	N/A	N/A	08/16/22	09/16/22	N/A	01/18/22	09/16/22	09/27/22	09/27/22	10/21/22	10/21/22	GoP	32,000.00	32,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.36	Procurement Meals and Snacks,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/05/22	N/A	N/A	10/08/22	10/08/22	N/A	01/18/22	10/08/22	10/10/22	10/10/22	10/12/22	10/12/22	GoP	6,000.00	6,000.00	0.00	5,380.00	5,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.14	Procurement of Repairs and Maintenance, Transportation/Motor Vehicles,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/14/22	N/A	N/A	09/16/22	10/13/22	N/A	01/18/22	10/13/22	11/04/22	11/04/22	11/04/22	11/04/22	GoP	11,000.00	11,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 5.2	Supply and Delivery of Medical Supplies.,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/27/22	N/A	N/A	11/02/22	11/02/22	N/A	01/18/22	11/02/22	11/09/22	11/09/22	11/25/22	11/25/22	GoP	1,785.00	1,785.00	0.00	1,477.50	1,477.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.16	Repair and maintenance of transportation motor vehicles labor and materials,	R&D	NO	Direct Contracting (Sec. 50)	N/A	11/22/22	N/A	N/A	11/23/22	11/23/22	N/A	01/18/22	11/23/22	11/24/22	11/24/22	11/24/22	11/24/22	GoP	18,600.00	18,600.00	0.00	18,600.00	18,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.15	Repairs and maintenance of transportation motor vehicles,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/22/22	N/A	N/A	11/25/22	12/02/22	N/A	01/18/22	12/02/22	12/07/22	12/07/22	12/14/22	12/14/22	GoP	8,600.00	8,600.00	0.00	8,550.00	8,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 2.9	Procurement of Load for 2022 3rd and 4th quarter	Admin, R&D	NO	Direct Contracting (Sec. 50)	N/A	08/11/22	N/A	N/A	08/13/22	08/13/22	N/A	01/18/22	08/13/22	08/22/22	08/22/22	09/20/22	09/20/22	GoP	19,800.00	19,800.00	0.00	13,632.00	13,632.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.40	Procurement of Meals and Snacks for Lakbay Palay in Sta. Margarita, Samar on October 27, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/18/22	N/A	N/A	10/24/22	10/26/22	N/A	01/18/22	10/26/22	10/27/22	10/27/22	10/27/22	10/27/22	GoP	14,000.00	14,000.00	0.00	13,860.00	13,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.12	Procurement of labor and materials for the repair and maintenance of Mitsubishi Adventure (BOG-792) of DA-PhilRice Bicol,	Admin	NO	NP-53.9 - Small Value Procurement	N/A	07/20/22	N/A	N/A	07/23/22	07/27/22	N/A	01/18/22	07/27/22	07/29/22	07/29/22	08/01/22	08/01/22	GoP	28,500.00	28,500.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23.6	Procurement of Printing and Publication,	Admin	NO	NP-53.9 - Small Value Procurement	N/A	07/12/22	N/A	N/A	07/15/22	07/25/22	N/A	01/18/22	07/25/22	07/29/22	07/29/22	08/01/22	08/01/22	GoP	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32.2	Procurement for the repair and maintenance of machinery and equipment at DA-PhilRice Bicol,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/20/22	N/A	N/A	07/25/22	07/27/22	N/A	01/18/22	07/27/22	08/09/22	08/09/22	08/23/22	08/23/22	GoP	12,400.00	12,400.00	0.00	11,600.00	11,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 31.5	Supply and Labor for the Repair and Maintenance, Buildings,	Admin	NO	NP-53.9 - Small Value Procurement	N/A	08/26/22	N/A	N/A	09/02/22	09/09/22	N/A	01/18/22	09/19/22	09/20/22	09/20/22	09/29/22	09/29/22	GoP	149,284.80	149,284.80	0.00	144,983.50	144,983.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23.11	Supply and Delivery of Printing and Publication,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/12/22	N/A	N/A	09/15/22	09/16/22	N/A	01/18/22	09/16/22	09/28/22	09/28/22	09/30/22	09/30/22	GoP	32,000.00	32,000.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 31.6	Repair and Maintenance, Buildings,	Admin	NO	NP-53.9 - Small Value Procurement	N/A	'09/01/22	N/A	N/A	09/06/22	09/20/22	N/A	01/18/22	09/20/22	09/29/22	09/29/22	09/29/22	09/29/22	GoP	12,000.00	12,000.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 47.2	Supply and Delivery of Drugs and Medicine,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/09/22	N/A	N/A	09/13/22	09/13/22	N/A	01/18/22	09/13/22	09/30/22	09/30/22	10/03/22	10/03/22	GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.35	Procurement of Meals and Snack for FFS Culminating Activity in Tiwi, Albay on October 13, 2022,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	N/A	10/05/22	10/12/22	N/A	01/18/22	10/12/22	10/13/22	10/13/22	10/13/22	10/13/22	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 31.70	Repairs and Maintenance of Buildings for the Treatment of wood components in Laboratory and Lodging Facility against termites,	Admin	NO	NP-53.9 - Small Value Procurement	N/A	09/27/22	N/A	N/A	09/30/22	10/10/22	N/A	01/18/22	10/10/22	10/13/22	10/13/22	10/31/22	10/31/22	GoP	45,000.00	45,000.00	0.00	37,000.00	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.22	Supply and Delivery of Hardware Supplies for the repair of mushroom house and shed.,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/29/22	N/A	N/A	10/06/22	10/19/22	N/A	01/18/22	10/19/22	10/24/22	10/24/22	11/07/22	11/07/22	GoP	16,000.00	16,000.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 51	Machine Rental	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/10/22	N/A	N/A	11/14/22	11/15/22	N/A	01/18/22	11/15/22	11/21/22	11/21/22	11/21/22	11/21/22	GoP	30,500.00	30,500.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32.6	Supply and Delivery of Machinery and Equipment-Office Appliances,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	N/A	11/09/22	11/24/22	N/A	01/18/22	11/24/22	11/25/22	11/25/22	11/25/22	11/25/22	GoP	9,000.00	9,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35.1	Repair and Maintenance of Machinery and Equipment,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/25/22	N/A	N/A	11/28/22	12/02/22	N/A	01/18/22	12/02/22	12/07/22	12/07/22	12/15/22	12/15/22	GoP	32,600.00	32,600.00	0.00	28,835.00	28,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32.7	Supply of Labor and Materials for the Repairs and maintenance of Buildings ,	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/10/22	N/A	N/A	11/17/22	12/01/22	N/A	01/18/22	12/01/22	12/13/22	12/13/22	12/16/22	12/16/22	GoP	60,000.00	60,000.00	0.00	57,293.00	57,293.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 37	Repair and Maintenance of Multi-Purpose Building and Learning Shed Project Site	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/09/22	N/A	N/A	12/16/22	12/19/22	N/A	01/18/22	11/23/22	12/23/22	12/23/22	12/28/22	12/28/22	GoP	380,000.00	380,000.00	0.00	295,000.00	295,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 2.10	Procurement of Load for 2022 3rd and 4th quarter,	R&D	NO	Direct Contracting (Sec. 50)	N/A	08/11/22	N/A	N/A	08/13/22	08/13/22	N/A	01/18/22	08/13/22	08/22/22	08/22/22	09/01/22	09/01/22	GoP	16,800.00	16,800.00	0.00	16,464.00	16,464.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23.6	Procurement of Printing and Publication,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/28/22	N/A	N/A	08/01/22	08/11/22	N/A	01/18/22	08/11/22	08/22/22	08/22/22	'12/06/22	12/06/22	GoP	34,950.00	34,950.00	0.00	27,960.00	27,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 31.8	Supply and Labor Materials for the Repairs and Maintenance of DA-PhilRice Bicol Buildings,	Admin	NO	NP-53.9 - Small Value Procurement	N/A	09/29/22	N/A	N/A	10/07/22	10/28/22	N/A	01/18/22	11/03/22	11/04/22	11/04/22	11/22/22	11/22/22	GoP	140,000.00	140,000.00	0.00	122,200.00	122,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 50	Video Production ,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/29/22	N/A	N/A	10/04/22	10/25/22	N/A	01/18/22	10/25/22	10/28/22	10/28/22	11/16/22	11/16/22	GoP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.15	Procurement of Engine Oil for 4 Wheel Tractor and Philrice Samar Vehicle	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/16/22	N/A	N/A	08/22/22	08/24/22	N/A	01/18/22	08/24/22	08/31/22	08/31/22	09/13/22	09/13/22	GoP	25,000.00	25,000.00	0.00	18,440.00	18,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.19	Procurement of Hardware supplies needed for farm machinery and for Rice Seed Production at DA Philrice Samar Satellite Station	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/16/22	N/A	N/A	08/22/22	08/24/22	N/A	01/18/22	08/24/22	08/31/22	08/31/22	09/07/22	09/07/22	GoP	23,700.00	23,700.00	0.00	5,920.00	5,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.26	Procuremrnt of Meals and Snack for the 3rd BDD Meeting	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/15/22	N/A	N/A	09/15/22	09/15/22	N/A	01/18/22	09/15/22	09/15/22	09/15/22	09/15/22	09/15/22	GoP	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.8	Supply and Delivery of General Merchandise Item	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/20/22	N/A	N/A	10/25/22	10/25/22	N/A	01/18/22	10/25/22	10/28/22	10/28/22	11/03/22	11/03/22	GoP	3,500.00	3,500.00	0.00	3,478.75	3,478.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.41	Procurement of Meals and Snack for the 4th BDD Meeting on November 2, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	N/A	10/28/22	10/28/22	N/A	01/18/22	10/28/22	11/02/22	11/02/22	11/02/22	11/02/22	GoP	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 13.2	Procurement of Semi-Expendable Equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/20/22	N/A	N/A	10/25/22	11/02/22	N/A	01/18/22	11/02/22	11/02/22	11/02/22	11/03/22	11/03/22	GoP	6,500.00	6,500.00	0.00	6,295.00	6,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.17	Supply and Delivery of Agricultural Machineries Spare Parts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/25/22	N/A	N/A	10/28/22	11/09/22	N/A	01/18/22	11/09/22	11/11/22	11/11/22	11/22/22	11/22/22	GoP	45,400.00	45,400.00	0.00	45,112.00	45,112.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.25	Supply and delivery of Hardware supplies to be used for the repair of Hand Tractor, Turtle Tiller and Dryer at DA PhilRice Samar Station	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/07/22	N/A	N/A	12/12/22	12/13/22	N/A	01/18/22	12/13/22	12/16/22	12/16/22	12/16/22	12/16/22	GoP	10,500.00	10,500.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.14	Procurement of Automotive Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/29/22	N/A	N/A	08/02/22	08/05/22	N/A	01/18/22	08/05/22	08/11/22	08/11/22	08/12/22	08/12/22	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.13	Procurement of Repairs and Maintenance, Transportation/Motor Vehicles	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/29/22	N/A	N/A	08/02/22	08/02/22	N/A	01/18/22	08/02/22	08/11/22	08/11/22	08/15/22	08/15/22	GoP	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23.8	Procurement of Printing and Publication	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/29/22	N/A	N/A	08/02/22	08/05/22	N/A	01/18/22	08/05/22	08/22/22	08/22/22	10/05/22	10/05/22	GoP	5,000.00	5,000.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32.4	Repairs and Maintenance Machinery and Equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/12/22	N/A	N/A	09/15/22	10/03/22	N/A	01/18/22	10/03/22	10/12/22	10/12/22	10/12/22	10/12/22	GoP	22,335.00	22,335.00	0.00	22,335.00	22,335.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.16	Supply and Delivery of Agricultural Machinery Spare Parts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/20/22	N/A	N/A	10/25/22	11/02/22	N/A	01/18/22	11/02/22	11/04/22	11/04/22	11/22/22	11/22/22	GoP	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 47.3	Supply and Delivery of Medicine.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/25/22	N/A	N/A	10/28/22	10/28/22	N/A	01/18/22	10/28/22	11/09/22	11/09/22	11/16/22	11/16/22	GoP	4,800.00	4,800.00	0.00	4,702.50	4,702.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.23	Supply and Delivery of Hardware Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/25/22	N/A	N/A	10/28/22	11/08/22	N/A	01/18/22	11/08/22	11/11/22	11/11/22	11/22/22	11/22/22	GoP	26,392.50	26,392.50	0.00	14,970.00	14,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.24	Supply and Delivery of Hardware Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/09/22	N/A	N/A	11/14/22	11/15/22	N/A	01/18/22	11/15/22	11/21/22	11/21/22	11/28/22	11/28/22	GoP	17,760.00	17,760.00	0.00	17,462.00	17,462.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.8	Supply and Delivery of Automotive Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/09/22	N/A	N/A	11/14/22	11/15/22	N/A	01/18/22	11/15/22	11/21/22	11/21/22	11/29/22	11/29/22	GoP	6,320.00	6,320.00	0.00	6,163.00	6,163.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.19	Supply and Delivery of Agricultural Machinery Spare Parts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/22	N/A	N/A	11/19/22	11/19/22	N/A	01/18/22	11/19/22	11/25/22	11/25/22	12/09/22	12/09/22	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.21	Supply and Delivery of Hardware Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/20/22	N/A	N/A	10/25/22	11/24/22	N/A	01/18/22	11/24/22	11/25/22	11/25/22	12/09/22	12/09/22	GoP	27,700.00	27,700.00	0.00	7,870.00	7,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 2.14	Procurement of Load for 2022 3rd and 4th quarter	BDD	NO	Direct Contracting (Sec. 50)	N/A	08/11/22	N/A	N/A	08/13/22	08/13/22	N/A	01/18/22	08/13/22	08/22/22	08/22/22	09/01/22	09/01/22	GoP	4,800.00	4,800.00	0.00	4,704.00	4,704.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 2.13	Procurement of Load for 2022 3rd and 4th quarter	BDD	NO	Direct Contracting (Sec. 50)	N/A	08/11/22	N/A	N/A	08/13/22	08/13/22	N/A	01/18/22	08/13/22	08/22/22	08/22/22	09/20/22	09/20/22	GoP	5,400.00	5,400.00	0.00	3,456.00	3,456.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 2.11	Procurement of Load for 2022 3rd and 4th quarter	BDD	NO	Direct Contracting (Sec. 50)	N/A	08/11/22	N/A	N/A	08/13/22	08/13/22	N/A	01/18/22	08/13/22	08/22/22	08/22/22	09/20/22	09/20/22	GoP	15,600.00	15,600.00	0.00	9,984.00	9,984.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 2.12	Procurement of Load for 2022 3rd and 4th quarter	BDD	NO	Direct Contracting (Sec. 50)	N/A	08/11/22	N/A	N/A	08/13/22	08/13/22	N/A	01/18/22	08/13/22	08/22/22	08/22/22	09/15/22	09/15/22	GoP	1,800.00	1,800.00	0.00	1,764.00	1,764.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 2.15	Procurement of Load for 2022 3rd and 4th quarter,	R&D	NO	Direct Contracting (Sec. 50)	N/A	08/16/22	N/A	N/A	08/18/22	08/18/22	N/A	01/18/22	08/18/22	08/23/22	08/23/22	09/12/22	09/12/22	GoP	8,400.00	8,400.00	0.00	6,048.00	6,048.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 2.16	Procurement of mobile cellcards,	R&D	NO	Direct Contracting (Sec. 50)	N/A	09/14/22	N/A	N/A	09/16/22	09/16/22	N/A	01/18/22	09/16/22	09/27/22	09/27/22	09/27/22	09/27/22	GoP	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.70	Vehicle rental to transport PhilRice Bicol staf (Christian A. Barcelona; Glenn C. De Peralta; Elenor C. Sadang) to Bat-Ongan & Cabitan, Mandaon dated May 26 and Dayao; Alas, Mandaon dated May 27, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/25/22	N/A	N/A	05/25/22	05/25/22	N/A	01/18/22	05/25/22	05/25/22	05/25/22	05/27/22	05/27/22	GoP	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.71	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite; Mary Jane Besmonte; Gerry Vejel) to Tiwi, Albay dated May 20, 2022.	R&D	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	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Project 25.72	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Mary Jane Besmonte; Jiela O. Mosquite) to Tiwi, Albay dated June 22, 2022.	R&D	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	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.73	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza; Froilan B. Merced; Julius Vejil) to Veneracion, Pamplona, Camarines Sur dated June 2 & San Nicolas, Canaman, Camarines Sur dated June 3, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/01/22	N/A	N/A	06/01/22	06/01/22	N/A	01/18/22	06/01/22	06/01/22	06/01/22	06/03/22	06/03/22	GoP	11,000.00	11,000.00	0.00	10,700.00	10,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.74	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza & Julius Vejil) to Pio Duran Port, Albay dated June 16, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/15/22	N/A	N/A	06/15/22	06/15/22	N/A	01/18/22	06/15/22	06/15/22	06/15/22	06/16/22	06/16/22	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.75	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite; Mary Jane Besmonte; Fernando B. Carido; Gerry Vejel) to Tiwi, Albay dated June 2, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/01/22	N/A	N/A	06/01/22	06/01/22	N/A	01/18/22	06/01/22	06/01/22	06/01/22	06/02/22	06/02/22	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.76	Vehicle rental to transport PhilRice Bicol staff (Irish S. Menolas & Aileen R. Rivera) to Pio Duran Port, Albay dated June 5, 2022.	R&D	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	06/05/22	06/05/22	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.77	Vehicle rental to transport PhilRice Bicol staff (Gina B. De Mesa & Don B. Banares) to Pili, Camarines Sur dated May 11, 2022.	R&D	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	GoP	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.78	Vehicle rental to transport PhilRice Bicol staff (Gina B. De Mesa & Don B. Banares) to Pili, Camarines Sur dated May 17, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/16/22	N/A	N/A	05/16/22	05/16/22	N/A	01/18/22	05/16/22	05/16/22	05/16/22	05/17/22	05/17/22	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.79	Vehicle rental to transport PhilRice Bicol staff (Glenn C. De Peralta) to San Andres; Virac & Viga, Catanduanes dated July 11, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/09/22	N/A	N/A	07/09/22	07/09/22	N/A	01/18/22	07/09/22	07/09/22	07/09/22	07/11/22	07/11/22	GoP	5,500.00	5,500.00	0.00	5,350.00	5,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.80	Vehicle rental to transport PhilRice Bicol staff (Glenn C. De Peralta) to Virac; San Andres & Viga, Catanduanes dated July 18, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/17/22	N/A	N/A	07/17/22	07/17/22	N/A	01/18/22	07/17/22	07/17/22	07/17/22	07/18/22	07/18/22	GoP	6,000.00	6,000.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.81	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite & Gerry Vejel) to Tiwi & Malinao, Albay dated July 14, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/13/22	N/A	N/A	07/13/22	07/13/22	N/A	01/18/22	07/13/22	07/13/22	07/13/22	07/14/22	07/14/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.82	Vehicle rental to transport PhilRice Bicol staff (Ma. Antolnette R. Orbase; Mary Jane Besmonte; Jiela O. Mosquite) to Brgy. Naga; Sugod; Bolo and Baybay, Tiwi, Albay dated July 29, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/28/22	N/A	N/A	07/28/22	07/28/22	N/A	01/18/22	07/28/22	07/28/22	07/28/22	07/29/22	07/29/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.83	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Jean Rochielle F. Mirandilla; Mary Jane Besmonte) to Malinao & Tiwi, Albay dated July 26, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/25/22	N/A	N/A	07/25/22	07/25/22	N/A	01/18/22	07/25/22	07/25/22	07/25/22	07/26/22	07/26/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.84	Vehicle rental to transport PhilRice Bicol staff (Denise Bianca Sadullo; Loven Babes Rafallo; Jiela Mosquite) to San Fernando, Camrines Sur dated June 18, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/17/22	N/A	N/A	06/17/22	06/17/22	N/A	01/18/22	06/17/22	06/17/22	06/17/22	06/17/22	06/17/22	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.85	Vehicle rental to transport PhilRice Bicol staff (Zarah Lyn F. Tamang) to Castilla; Sorsogon City; Jubari; Casiguran, Sorsogon dated August 2, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/01/22	N/A	N/A	08/01/22	08/01/22	N/A	01/18/22	08/01/22	08/01/22	08/01/22	08/02/22	08/02/22	GoP	6,500.00	6,500.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.86	Vehicle rental to transport PhilRice Bicol staff (Mary Jane Besmonte; Gerry Vejel) to Tiwi, Albay dated July 22, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/21/22	N/A	N/A	07/21/22	07/21/22	N/A	01/18/22	07/21/22	07/21/22	07/21/22	07/22/22	07/22/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.87	Vehicle rental to transport PhilRice Bicol staff (Glenn C. De Peralta; Ronalyn T. Miranda; William James S. Viernes) to BIA Daraga, Albay and Matnog, Sorsogon dated July 20, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/19/22	N/A	N/A	07/19/22	07/19/22	N/A	01/18/22	07/19/22	07/19/22	07/19/22	07/20/22	07/20/22	GoP	6,800.00	6,800.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.88	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Jean Rochielle F. Mirandilla; Jiela O. Mosquite; Mary Jane Besmonte) to Malinao & Tiwi, Albay dated July 12, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/09/22	N/A	N/A	07/09/22	07/09/22	N/A	01/18/22	07/09/22	07/09/22	07/09/22	07/12/22	07/12/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.89	Vehicle rental to transport PhilRice Bicol staff (Irish S. Menolas; Aileen R. Rivera; Elenor C. Sadang; Christian A. Barcelon) to Milagros & Mandaon, Masbate area dated June 7-11 & 13-15, 2022.	R&D	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	06/15/22	06/15/22	GoP	37,000.00	37,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.90	Vehicle rental to transport PhilRice Bicol staff participants (Edgar Pesebre; Margarita Jacome & other Rice Farmers from IP community (30) from Brgy. Lidong Polangui, Albay to PhilRice Bicol Station vice versa dated April 28, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/27/22	N/A	N/A	04/27/22	04/27/22	N/A	01/18/22	04/27/22	04/27/22	04/27/22	07/21/22	07/21/22	GoP	11,500.00	11,500.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.91	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza; Froilan B. Merced; Julius Vejil) to Veneransyon, Batang, Pamplona, Camarines Sur dated July 21, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/20/22	N/A	N/A	07/20/22	07/20/22	N/A	01/18/22	07/20/22	07/20/22	07/20/22	07/28/22	07/28/22	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.92	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite; Mary Jane B. Besmonte ; Gerry Vejel) to Bula & San, Fernando, Camarines Sur dated July 28, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/27/22	N/A	N/A	07/27/22	07/27/22	N/A	01/18/22	07/27/22	07/27/22	07/27/22	07/28/22	07/28/22	GoP	5,800.00	5,800.00	0.00	5,225.00	5,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.93	Vehicle rental to transport PhilRice Bicol RND staff who will attend NRTF Grand Field Day DS 2022 (per attached travel order) to Brgy. San Ramon, Bula Camarines Sur dated April 19-22, 2022	R&D	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	08/17/22	08/17/22	GoP	22,000.00	22,000.00	0.00	20,710.00	20,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.94	Vehicle rental to transport PhilRice Bicol staff (Glenn C. De Peralta) to Virca, Catanduanes dated August 17, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/16/22	N/A	N/A	08/16/22	08/16/22	N/A	01/18/22	08/16/22	08/16/22	08/17/22	08/17/22	05/13/22	GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.95	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Mary Jane Besmonte; Gerry Vejel) to Tiwi, Albay dated May 12-13, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/11/22	N/A	N/A	05/11/22	05/11/22	N/A	01/18/22	05/11/22	05/11/22	05/11/22	08/01/22	08/01/22	GoP	8,300.00	8,300.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.96	Vehicle rental to transport PhilRice Bicol staff (Grace S. Villaroman; Anjennette Patricio; Abegail Donayre; Fe Alonzo' Joyce Legazpi) from BIA Daraga, Albay to PhilRice Bicol Station dated August 1, 2022.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	07/29/22	N/A	N/A	07/29/22	07/29/22	N/A	01/18/22	07/29/22	07/29/22	07/29/22	08/03/22	08/03/22	GoP	6,000.00	6,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.97	Vehicle rental to transport PhilRice Bicol staff (Graces Villaroman; Anjenette Patricio; Abegail Donayre; Fe Alonzo; Joyce Legazpi) from PhilRice Bicol to BIA Daraga, Albay & Albay area dated August 3, 2022.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	08/02/22	N/A	N/A	08/02/22	08/02/22	N/A	01/18/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.98	Vehicle rental to transport to PhilRice Bicolc staff to Victoria Bay Resort, Sitio Imacoto, Cagmanaba, Oas, Albay dated August 18-19, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/17/22	N/A	N/A	08/17/22	08/17/22	N/A	01/18/22	08/17/22	08/17/22	08/17/22	08/19/22	08/19/22	GoP	22,000.00	22,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.99	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite) to Tiwi, Albay dated September 13, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/12/22	N/A	N/A	09/12/22	09/12/22	N/A	01/18/22	09/12/22	09/12/22	09/12/22	09/13/22	09/13/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.100	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas; Marie Antoinette Orbase; Dina De Mesa; Jiela Mosquite; Mary Jane Besmonte; Zarah Lyn Tamang) to Tiwi, Albay dated September 14, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/12/22	N/A	N/A	09/12/22	09/12/22	N/A	01/18/22	09/12/22	09/12/22	09/12/22	09/14/22	09/14/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.101	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite; Mary Jane Besmonte) to Tiwi, Albay dated August 2, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/01/22	N/A	N/A	08/01/22	08/01/22	N/A	01/18/22	08/01/22	08/01/22	08/01/22	08/02/22	08/02/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.102	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Melanie Aileen C. De Peralta; Aileen Rivera; Jiela O. Mosquite; Irish Menola) to Tiwi, Albay dated August 23, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/22/22	N/A	N/A	08/22/22	08/22/22	N/A	01/18/22	08/22/22	08/22/22	08/22/22	08/23/22	08/23/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.103	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot; Hannah M. Olivenza; Julius Vejel) to Libon Agro-Industrial High School, Libon, Albay dated August 25, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/24/22	N/A	N/A	08/24/22	08/24/22	N/A	01/18/22	08/24/22	08/24/22	08/24/22	08/25/22	08/25/22	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.104	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot & Hannah M. Olivenza) to Begy. San Nicolas, Canaman, Camarines Sure dated September 6, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/05/22	N/A	N/A	09/05/22	09/05/22	N/A	01/18/22	09/05/22	09/05/22	09/05/22	09/06/22	09/06/22	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.105	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Jonathan M. Nones; Ma. Corazon Cabral; Fernando Carido; Gerry Vejel; Mary Jane Besmonte; Jose Vejel; Ronelo Cueto; Renante Braga) to BIA Daraga, Albay & San Jose & Goa, Camarines Sur dated September 12-13, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/11/22	N/A	N/A	09/11/22	09/11/22	N/A	01/18/22	09/11/22	09/11/22	09/11/22	09/13/22	09/13/22	GoP	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Project 25.106	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang) to Matiporon; Baclay; Paraiso; Breeding Station & Milagros Proper) dated July 19, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/16/22	N/A	N/A	07/16/22	07/16/22	N/A	01/18/22	07/16/22	07/16/22	07/16/22	07/19/22	07/19/22	GoP	4,700.00	4,700.00	0.00	4,700.00	4,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.107	Vehicle rental to transport PhilRice Bicol staff (Christian A. Barcelon) to Mandaon, Masbate dated July 15, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/14/22	N/A	N/A	07/14/22	07/14/22	N/A	01/18/22	07/14/22	07/14/22	07/14/22	07/15/22	07/15/22	GoP	6,000.00	6,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.108	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette Orbase; Gerry Vejel; Fernando Carido) to Malinao & Tiwi, Albay dated July 19, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/17/22	N/A	N/A	07/17/22	07/17/22	N/A	01/18/22	07/17/22	07/17/22	07/17/22	07/19/22	07/19/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.109	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette Orbase; Mary Jane Besmonte; Jiela Mosquite) to San Fernando & San Jose, Camarines Sur dated August 26, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/25/22	N/A	N/A	08/25/22	08/25/22	N/A	01/18/22	08/25/22	08/25/22	08/25/22	08/26/22	08/26/22	GoP	6,000.00	6,000.00	0.00	5,900.00	5,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.110	Vehicle rental to transport PhilRice Bicol staff (Victoria C. Lapitan; Melanie Aileen C. De Peralta; Irish Menolas; Aileen Rivera; Elenor Sadang; Christian Barcelon; Aurora Corales; Donna Dela Cruz; Cindy Reyes) to Pilar Port, Sorsogon dated September 15, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/14/22	N/A	N/A	09/14/22	09/14/22	N/A	01/18/22	09/14/22	09/14/22	09/14/22	09/15/22	09/15/22	GoP	5,200.00	5,200.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.111	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette Orbase; Fernando Carido; Jiela Mosquite; Mary Jane Besmonte; Gerry Vejel) to Malinao & Tiwi, Albay dated September 22, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/21/22	N/A	N/A	09/21/22	09/21/22	N/A	01/18/22	09/21/22	09/21/22	09/21/22	09/22/22	09/22/22	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.112	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Jiela O. Mosquite; Mary Jane Besmonte; Fernando Carido; Gerry Vejel) to Tiwi & Malinao, Albay dated September 15, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/12/22	N/A	N/A	09/12/22	09/12/22	N/A	01/18/22	09/12/22	09/12/22	09/12/22	09/15/22	09/15/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.113	Vehicle rental to transport PhilRice Bicol staff (Loven Babes Rafallo) to Legazpi City, Albay & Bulan; Gubat, Sorsogon dated September 29, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/28/22	N/A	N/A	09/28/22	09/28/22	N/A	01/18/22	09/28/22	09/28/22	09/28/22	09/29/22	09/29/22	GoP	7,000.00	7,000.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.114	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette Orbase; Mary Jane Besmonte; Gerry Vejel) to San Jose, Camarines Sur dated September 23, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/22/22	N/A	N/A	09/22/22	09/22/22	N/A	01/18/22	09/22/22	09/22/22	09/22/22	09/23/22	09/23/22	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.115	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang) to Paraiso; Curvada & Proper Milagros, Masbate dated September 23, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/20/22	N/A	N/A	09/20/22	09/20/22	N/A	01/18/22	09/20/22	09/20/22	09/20/22	09/23/22	09/23/22	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.116	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christian A. Barcelon) to Milagros & Mandaon, Masbate dated August 15, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/12/22	N/A	N/A	08/12/22	08/12/22	N/A	01/18/22	08/12/22	08/12/22	08/12/22	08/15/22	08/15/22	GoP	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.117	Vehicle rental to transport PhilRice Bicol staff (Zarah Lyn F. Tamang) to San Fernando, Camarines sur dated August 5, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/01/22	N/A	N/A	08/01/22	08/01/22	N/A	01/18/22	08/01/22	08/01/22	08/01/22	08/06/22	08/06/22	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.118	Vehicle rental to transport PhilRice Bicol staff (Victoria C. Lapitan; Melanie Aileen C. De Peralta; Irish Menolas; Aileen Rivera; Elenor Sadang; Christian Barcelon; Aurora Corales; Donna Dela Cruz; Cindy Reyes) to Pilar Port, Sorsogon dated September 15-16, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/14/22	N/A	N/A	09/14/22	09/14/22	N/A	01/18/22	09/14/22	09/14/22	09/14/22	09/16/22	09/16/22	GoP	11,500.00	11,500.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.119	Vehicle rental to transport PhilRice Bicol staff (Melanie Aileen C. De Peralta & Aileen R. Rivera) to Ligao City; Polangui & Oas, Albay dated October 13, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/12/22	N/A	N/A	10/12/22	10/12/22	N/A	01/18/22	10/12/22	10/12/22	10/12/22	10/13/22	10/13/22	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.120	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite) to Tiwi, Albay dated October 6, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/05/22	N/A	N/A	10/05/22	10/05/22	N/A	01/18/22	10/05/22	10/05/22	10/05/22	10/06/22	10/06/22	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.121	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette Orbase; Mary Jane Besmonte; Fernando B. Carildo; Gerry Vejel) to Malinao, Albay dated October 5, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/04/22	N/A	N/A	10/04/22	10/04/22	N/A	01/18/22	10/04/22	10/04/22	10/04/22	10/05/22	10/05/22	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.122	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot; Hannah M. Olivenza & staff from DA-RFO5) to Brgy. San Nicolas, Canaman, Camarines Sur dated September 29, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/28/22	N/A	N/A	09/28/22	09/28/22	N/A	01/18/22	09/28/22	09/28/22	09/28/22	09/29/22	09/29/22	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.123	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Jiela O. Mosquite; Mary Jane Besmonte; Gerry Vejel; Fernando Carido) to Tiwi & Malinao, Albay dated September 28, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/27/22	N/A	N/A	09/27/22	09/27/22	N/A	01/18/22	09/27/22	09/27/22	09/27/22	09/28/22	09/28/22	GoP	12,500.00	12,500.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.124	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas; & 10 Media Men for Lakbay Palay to Legazpi City, Albay & PhilRice Bicol Station Ligao City, Albay dated October 11, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/10/22	N/A	N/A	10/10/22	10/10/22	N/A	01/18/22	10/10/22	10/10/22	10/10/22	10/11/22	10/11/22	GoP	4,300.00	4,300.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.125	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Mary Jane Besmonte; Jiela O. Mosquite; Gerry Vejel; Fernando Cardio) to Malinao & Tiwi, Albay dated October 18, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/17/22	N/A	N/A	10/17/22	10/17/22	N/A	01/18/22	10/17/22	10/17/22	10/17/22	10/18/22	10/18/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.126	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette Orbase; Victoria C. Lapitan; Lydon Pena & 3 Korean Guests from RDA & AFACI1) to Malinao; Tabaco City, Albay & BIA Daraga, Albay dated October 24, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/21/22	N/A	N/A	10/21/22	10/21/22	N/A	01/18/22	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.127	Vehicle rental to transport PhilRice Bicol staff (Melanie Aileen C. De Peralta & Irish S. Menolas) to BIA Daraga, Albay dated October 27, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/25/22	N/A	N/A	10/25/22	10/25/22	N/A	01/18/22	10/25/22	10/25/22	10/25/22	10/27/22	10/27/22	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.128	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza; Julius Vejel; Froilan Merced) to San Nicolas, Canaman, Camarines Sur dated November 4, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/03/22	N/A	N/A	11/03/22	11/03/22	N/A	01/18/22	11/03/22	11/03/22	11/03/22	11/04/22	11/04/22	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.129	Vehicle rental to transport PhilRice Bicol staff (Mary Jane Besmonte; Gerry Vejel; Fernando Carido) to Malinao & Tiwi, Albay dated October 25, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/21/22	N/A	N/A	10/21/22	10/21/22	N/A	01/18/22	10/21/22	10/21/22	10/21/22	10/25/22	10/25/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.130	Vehicle rental to transport PhilRice Bicol staff (Ian Stallone G. Palima & Jeric N. Grilo) to BIA Daraga, Albay dated October 13, 2022.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	10/12/22	N/A	N/A	10/12/22	10/12/22	N/A	01/18/22	10/12/22	10/12/22	10/12/22	10/13/22	10/13/22	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.131	Vehicle rental to transport PhilRice Bicol staff (Mary Jane Besmonte; Gerry M. Vejel; Fernando B. Carido) to Tambangan, San Jose, Camarines Sur dated October 26, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/21/22	N/A	N/A	10/21/22	10/21/22	N/A	01/18/22	10/21/22	10/21/22	10/21/22	10/26/22	10/26/22	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.132	Vehicle rental to transport PhilRice Bicol staff (Glenn C. De Peralta) to Tabaco City Port, Albay dated November 11, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/10/22	N/A	N/A	11/10/22	11/10/22	N/A	01/18/22	11/10/22	11/10/22	11/10/22	11/11/22	11/11/22	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.133	Vehicle rental to transport PhilRice Bicol staff (Ma. Antoinette R. Orbase; Mary Jane Besmonte; Jiela O. Mosquite; Gerry M. Vejel; Fernando B. Carido) to Malinao & Tiwi, Albay dated October 20, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/19/22	N/A	N/A	10/19/22	10/19/22	N/A	01/18/22	10/19/22	10/19/22	10/19/22	10/20/22	10/20/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.134	Vehicle rental to transport PhilRice Bicol staff (Mary Jane Besmonte; Gerry Vejel; Fernando B. Carido) to Tambangan, San Jose, Canarines Sur dated October 17, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/14/22	N/A	N/A	10/14/22	10/14/22	N/A	01/18/22	10/14/22	10/14/22	10/14/22	10/17/22	10/17/22	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.135	Vehicle rental to transport PhilRice Bicol staff (Christopher Dave B. Musa & Analie Rose Tangunan) to BIA Daraga, Albay & PhilRice Bicol Station dated November 16 & 18, 2022.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/15/22	N/A	N/A	11/15/22	11/15/22	N/A	01/18/22	11/15/22	11/15/22	11/15/22	11/18/22	11/18/22	GoP	7,700.00	7,700.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.136	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza; Julius Vejel; Froilan B. Merced) to San Ncolas, Canaman ,Camarines Sur dated October 25, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/24/22	N/A	N/A	10/24/22	10/24/22	N/A	01/18/22	10/24/22	10/24/22	10/24/22	10/25/22	10/25/22	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.137	Vehicle rental to transport PhilRice Bicol staff (Raymart O. Nabor & Rose Len F. Otilla) to Malinao & Tabaco City, Albay; Polangui, Albay dated November 15, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/14/22	N/A	N/A	11/14/22	11/14/22	N/A	01/18/22	11/14/22	11/14/22	11/14/22	11/15/22	11/15/22	GoP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.138	Vehicle rental to transport PhilRice Bicol staff (Gina B. De Mesa & Don B. Banares) to Bulan & Castilla, Sorsogon dated October 17-18 & Minalabac; Pamplona, Camarines Sur dated October 17-19, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/14/22	N/A	N/A	10/14/22	10/14/22	N/A	01/18/22	10/14/22	10/14/22	10/14/22	10/19/22	10/19/22	GoP	25,000.00	25,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Project 25.139	Vehicle rental to transport PhilRice Bicol staff (Azryl May Jimenez & 6 videographers team) to Danao, Polangui, Albay dated November 7, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	N/A	11/04/22	11/04/22	N/A	01/18/22	11/04/22	11/04/22	11/04/22	11/07/22	11/07/22	GoP	7,200.00	7,200.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.140	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Erot & Hannah M. Olivenza) to Brgy. Pamplona & Brgy. San Nicolas, Canaman, Camarines sur dated November 22-23, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/21/22	N/A	N/A	11/21/22	11/21/22	N/A	01/18/22	11/21/22	11/21/22	11/21/22	11/23/22	11/23/22	GoP	11,500.00	11,500.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.141	Vehicle rental to transport PhilRice Bicol staff (Lyndon Pena & Denise Bianca Y. Sadulio) to Cagmanaba, Oas, Albay dated November 22, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/21/22	N/A	N/A	11/21/22	11/21/22	N/A	01/18/22	11/21/22	11/21/22	11/21/22	11/22/22	11/22/22	GoP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.142	Vehicle rental to transport PhilRice Bicol staff	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	N/A	11/04/22	11/04/22	N/A	01/18/22	11/04/22	11/04/22	11/04/22	11/10/22	11/10/22	GoP	10,000.00	10,000.00	0.00	9,700.00	9,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.143	Vehicle rental to transport PhilRice Bicol staff (Jiela Mosquite; Mary Jane Besmonte; Marie Antoinette Orbase; Gerry Vejel; Fernando Carido) to Tiwi & Malinao , Albay dated November 3-4, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/02/22	N/A	N/A	11/02/22	11/02/22	N/A	01/18/22	11/02/22	11/02/22	11/02/22	11/04/22	11/04/22	GoP	8,800.00	8,800.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.144	Vehicle rental to transport PhilRice Bicol staff (Joel A. Ramos) to BIA Daraga, Albay dated November 29, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/28/22	N/A	N/A	11/28/22	11/28/22	N/A	01/18/22	11/28/22	11/28/22	11/28/22	11/29/22	11/29/22	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.145	Vehicle rental to transport PhilRice Bicol staff (Aileen R. Rivera & Irish Menolas) to Pilar Port Sorsogon dated November 11, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/10/22	N/A	N/A	11/10/22	11/10/22	N/A	01/18/22	11/10/22	11/10/22	11/10/22	11/11/22	11/11/22	GoP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.146	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite) to Malinao & Tiwi , Albay dated November 22, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/21/22	N/A	N/A	11/21/22	11/21/22	N/A	01/18/22	11/21/22	11/21/22	11/21/22	11/22/22	11/22/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.147	Vehicle rental to transport PhilRice Bicol staff (Rowin May De los Angeles; Vanessa De la Cruz; Lyvette Arnie Adones; Judy Ann Alcadeza, Chona Ruivivar; Roma Jane Amor; Ravell P. Perdigones; Joenor Del Valle; James Daniel Avila to attend NRAM Activity dated November 29,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/28/22	N/A	N/A	11/28/22	11/28/22	N/A	01/18/22	11/28/22	11/28/22	11/28/22	11/29/22	11/29/22	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.148	Vehicle rental to transport PhilRice Bicol staff (Zarah Lyn Tamang) to Castilla, Sorsogon City & Casiguran Sorsogon dated November 10, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/09/22	N/A	N/A	11/09/22	11/09/22	N/A	01/18/22	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	GoP	5,700.00	5,700.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.149	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette Orbase & Mary Jane B. Besmonte) to Tambangan, San Jose , Camarines Sur dated on November 25, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/24/22	N/A	N/A	11/24/22	11/24/22	N/A	01/18/22	11/24/22	11/24/22	11/24/22	11/25/22	11/25/22	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.150	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang) to Milagros Masbate City & Masbate City dated November 3-4, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	N/A	10/28/22	10/28/22	N/A	01/18/22	10/28/22	10/28/22	10/28/22	11/04/22	11/04/22	GoP	11,500.00	11,500.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.151	Vehicle rental to transport PhilRice Bicol staff (Mary Jane Besmonte; Gerry Vejel; Jose Bejel; Jonathan Tariman) to San Jose, Camarines Sur dated December 9, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/07/22	N/A	N/A	12/07/22	12/07/22	N/A	01/18/22	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.152	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite & Mary Jane Besmonte) to Tiwi, Albay dated December 2, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/01/22	N/A	N/A	12/01/22	12/01/22	N/A	01/18/22	12/01/22	12/01/22	12/01/22	12/02/22	12/02/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.153	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette Orbase; Mary Jane Besmonte; Gerry Vejel; Ma. Corazon Cabral; Jose Mari Nombrere; Gerald Fajardo) to Malinao; Daraga, Albay & San Jose, Cam Sur dated December 14, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/13/22	N/A	N/A	44908	12/13/22	N/A	01/18/22	12/13/22	12/13/22	12/13/22	12/14/22	12/14/22	GoP	10,500.00	10,500.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.154	Vehicle rental to transport PhilRice Bicol staff (Aileen R. Rivera & Irish Menolas; Elenor Sadang; Christian A. Barcelon) to Masbate City; Milagros & Mandaon, Masbate area dated November 20-26, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	N/A	11/18/22	11/18/22	N/A	01/18/22	11/18/22	11/18/22	11/18/22	11/26/22	11/26/22	GoP	38,000.00	38,000.00	0.00	36,500.00	36,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.155	Vehicle rental to transport PhilRice Bicol staff (Glenn C. De Peralta; James Daniel Avila; Azryl May Jimenez) to Virac Catanduanes dated December 4-6, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/01/22	N/A	N/A	12/01/22	12/01/22	N/A	01/18/22	12/01/22	12/01/22	12/01/22	12/06/22	12/06/22	GoP	26,000.00	26,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.156	Vehicle rental to transport PhilRice Bicol staff (Gerry Vejel) to Brgy. Bolo, Tiwi, Albay dated December 7, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/06/22	N/A	N/A	12/06/22	12/06/22	N/A	01/18/22	12/06/22	12/06/22	12/06/22	12/07/22	12/07/22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.157	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang) to Pilar Port, Sorsogon dated December 12, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/09/22	N/A	N/A	12/09/22	12/09/22	N/A	01/18/22	12/09/22	12/09/22	12/09/22	12/12/22	12/12/22	GoP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.158	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang) to Matiporon; Buracay & Paraiso: Calumpang; Baclay & Jamorawon, Milagros dated December 14-15, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/09/22	N/A	N/A	12/09/22	12/09/22	N/A	01/18/22	12/09/22	12/09/22	12/09/22	12/15/22	12/15/22	GoP	11,500.00	11,500.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.159	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza & Jose Bejel) to San Nicolas, Canaman Camarines Sur.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/12/22	N/A	N/A	12/12/22	12/12/22	N/A	01/18/22	12/12/22	12/12/22	12/12/22	12/13/22	12/13/22	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.160	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Mary Jane Besmonte; Gerry Vejel; Fernando Carido; Renante Braga; Jonathan Tariman to San Jose, Camarines Sur dated December 20, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/20/22	N/A	N/A	12/20/22	12/20/22	N/A	01/18/22	12/20/22	12/20/22	12/20/22	12/20/22	12/20/22	GoP	7,500.00	7,500.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 25.161	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite; Mary Jane Besmonte; Gerry Vejel; Renante Braga; Jonathan Tariman to San Jose, Camarines Sur dated December 23, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/21/22	N/A	N/A	12/21/22	12/21/22	N/A	01/18/22	12/21/22	12/21/22	12/21/22	12/23/22	12/23/22	GoP	7,300.00	7,300.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 43.5	Procurement of Nortarial Fee of Fidelity Bond Premium.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	09/20/22	09/20/22	GoP	1,000.00	1,000.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 43.6	Procurement of Nortarial Fee of Contract Growers MOA 2023.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	09/20/22	09/20/22	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 44.7	Procurement of service for the stock transfer of planting materials.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	06/09/22	06/09/22	GoP	3,500.00	3,500.00	0.00	2,109.00	2,109.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 49.1	Procurement for calibration of equipment (Moisture Content Meter, Hygro Thermometer).	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	06/16/22	06/16/22	GoP	8,000.00	8,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 11.26	Procurement of Supplies to be needed for the repair of Dormitory windows lock and faucet.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	06/29/22	06/29/22	GoP	700.00	700.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 26.2	Procurement for Milling fee of 8,541 kilos dried palay (Assorted Varieties).	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	07/01/22	07/01/22	GoP	25,000.00	25,000.00	0.00	21,592.00	21,592.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 49.2	Procurement for calibration of Weighing Scale (Table scale 60kg capacity, Mechanical platform balance 500kg stamp.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/17/22	03/17/22	GoP	2,400.00	2,400.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 26.3	Procurement of Milling fee of 800 kilos drie palay	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/25/22	03/25/22	GoP	3,000.00	3,000.00	0.00	1,736.00	1,736.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 34.3	Procurement for the repair and maintenance of printer G2010 of DA-PhilRice Bicol	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	11/22/22	11/22/22	GoP	3,000.00	3,000.00	0.00	2,657.00	2,657.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 43.7	Procurement of Notary of contract growers MOA this DS2022 TO WS2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	04/18/22	04/18/22	GoP	2,500.00	2,500.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 51.1	Procurement for rental of Truck for hauling fresh palay.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	04/05/22	N/A	N/A	04/07/22	04/07/22	N/A	01/18/22	N/A	N/A	N/A	04/22/22	04/22/22	GoP	30,000.00	30,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 26.4	Procurement of Milling Fee of 4,097 kilos dried palay composed of 3,180 kilos NSIC Rc 222 and 917 kilos NSIC Rc 216	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	02/09/22	02/09/22	GoP	15,000.00	15,000.00	0.00	7,245.00	7,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 22	Utility: Internet Connection (June to December 2022)	BDD, Admin	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	N/A	N/A	GoP	33,500.00	33,500.00	0.00	33,500.00	33,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Project 22.1	Utility: Internet Connection (July to December 2022)	R&D, Admin	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	N/A	N/A	GoP	34,992.05	34,992.05	0.00	34,992.05	34,992.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Project 20	Utility: Water (June to December 2022)	Admin	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	N/A	N/A	GoP	20,668.47	20,668.47	0.00	20,668.47	20,668.47	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 21	Utility: Electricity_Samar (June to December 2022)	Samar, Admin	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	N/A	N/A	GoP	72,238.36	72,238.36	0.00	72,238.36	72,238.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 21.2	Utility: Electricity_Bicol Station (July to December 2022)	Admin	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	N/A	N/A	GoP	419,751.59	419,751.59	0.00	419,751.59	419,751.59	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 46	Utility: Postpaid (July to October 2022)	Admin	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	N/A	N/A	GoP	11,039.37	11,039.37	0.00	11,039.37	11,039.37	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.26	Stock Replenishment (Commonly-Used Supplies)	BDD, Samar, R&D	NO	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	N/A	N/A	GoP	29,273.52	29,273.52	0.00	29,273.52	29,273.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities		10,132,241.59											
																		Total Contract Price of Procurement Actitvites Conducted					9,210,947.30							
																		Total Savings (Total Alloted Budget - Total Contract Price)					921,294.29							
ON-GOING PROCUREMENT ACTIVITIES																															
GASS-BIC-29	Provision of One (1) Lot Security Services for DA-PhilRice Bicol and DA-PhilRice Samar Satellite Station CY2023	Admin	YES	Competitive Bidding	N/A	11/29/22	12/07/22	12/20/22	12/20/22	12/20/22	12/21/22	12/23/22	12/26/22					GoP	1,900,000.00	1,900,000.00	0.00	1,899,325.80	1,899,325.80	0.00	1.Ogbong Irrigators Association 2. COA Auditors	12/07/22	12/20/22	12/20/22	12/20/22	12/21/22	N/A	
RAD-BIC-16	Procurement of 1st semester of 2023 Semi-Expendable Technical and Scientific Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/20/22	N/A	N/A	12/26/22									GoP	400.00	400.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-17	Procurement of 1st semester of 2023 Semi-Expendable other machinery and Equipment.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/20/22	N/A	N/A	12/26/22									GoP	15,546.50	15,546.50	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-27	Food Ordering of DA-PhilRice Bicol for Various Meetings, Seminars and Workshops in the station from January to June 2023	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/20/22	N/A	N/A	12/26/22									GoP	13,000.00	13,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-04	Procurement of I.T. Consumables and Semi-Expendable ICT Equipment	R&D	NO	Shopping	N/A	12/22/22	N/A	N/A	12/28/22									GoP	53,333.60	53,333.60	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-03	Procurement of Office Supplies and Equipment	R&D	NO	Shopping	N/A	12/22/22	N/A	N/A	12/23/22									GoP	1,351.10	1,351.10	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-11	Procurement of 1st Semester of 2023 Hardware Supplies and Construction.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/27/22	N/A	N/A	12/29/22									GoP	12,000.00	12,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-23	Procurement of 1st Semester of 2023 Printing and Publication.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/27/22	N/A	N/A	12/29/22									GoP	6,000.00	6,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-02	Procurement of 1st Semester of 2023 Load Cards.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	12/29/22									GoP	4,800.00	4,800.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-11	Procurement of 1st Semester of 2023 Hardware Supplies.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	01/02/23									GoP	10,225.00	10,225.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-05	Procurement of 1st Semester of 2023 Hardware Supplies.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/29/22	N/A	N/A	01/02/23									GoP	2,000.00	2,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-08	Procurement of 2023 1st semester Agricultural Supplies of DA PhilRice Bicol Business Development Unit.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/22/22	N/A	N/A	12/26/22									GoP	129,000.00	129,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-18	Procurement of 1st semester Semi-Expendable Other Machinery and Equipment Supplies of DA-PhilRice Bicol Business Development Unit.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/22/22	N/A	N/A	12/26/22									GoP	105,000.00	105,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAM-07	Procurement of various Agricultural Farm Inputs (Fertilizers and Chemicals) to be used for the Seed Production activities of DA-PhilRice Bicol Samar Satellite Office this 1st Semester of 2023	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/24/22	N/A	N/A	12/28/22									GoP	689,900.00	689,900.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-07	Procurement of various Agricultural Farm Inputs (Fertilizers and Chemicals) to be used for the Seed Production activities of DA-PhilRice Bicol Business Development Unit this coming 1st Sem of 2023	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/24/22	N/A	N/A	12/28/22									GoP	237,800.00	237,800.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAM-17	Procurement of 1st Semester of 2023 Semi-Expendable Agricultural and Forestry Machinery Equipment	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	01/02/23									GoP	93,000.08	93,000.08	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAM-08	Procurement of 1st Semester of 2023 Agricultural and Marine Supplies	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	01/02/23									GoP	63,965.00	63,965.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAM-11	Procurement of 1st Semester of 2023 Hardware, Construction/Fabrication, Electrical Supplies and Semi-Expendable Tools and Equipment	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	01/02/23									GoP	67,926.05	67,926.05	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAM-03	Procurement of Office Supplies and Equipment	Samar	NO	Shopping	N/A	12/22/22	N/A	N/A	12/26/22									GoP	8,361.46	8,361.46	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAM-04	Procurement of I.T. Consumables and Semi-Expendable ICT Equipment for DA-PhilRice Bicol R&D for the 1st Semester of 2023	Samar	NO	Shopping	N/A	12/22/22	N/A	N/A	12/23/22									GoP	4,950.00	4,950.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAM-05	Procurement of 1st Semester of 2023 Drugs and Medicine.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/27/22	N/A	N/A	12/29/22									GoP	2,010.00	2,010.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAM-23	Procurement of 1st Semester of 2023 Printing and Publication.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/27/22	N/A	N/A	12/30/22									GoP	5,000.00	5,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAM-02	Procurement of 1st Semester of 2023 Load Cards.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/27/22	N/A	N/A	12/29/22									GoP	8,400.00	8,400.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-23	Procurement of 1st Semester of 2023 Printing and Publication.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/27/22	N/A	N/A	12/29/22									GoP	15,000.00	15,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-02	Procurement of 1st Semester of 2023 Load Cards.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/27/22	N/A	N/A	12/29/22									GoP	8,400.00	8,400.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAM-10	Procurement of Janitorial Supplies and Equipment	Samar	NO	Shopping	N/A	12/29/22	N/A	N/A	01/02/23									GoP	5,078.00	5,078.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-15	Procurement of 1st Semester Food Stuff (Coffee and Candies) for the visitors of DA PhilRice Bicol Business Development Unit	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/20/22	N/A	N/A	12/26/22	12/26/22	N/A		12/26/22					GoP	3,000.00	3,000.00	0.00	2,974.00	2,974.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-13	Procurement of 1st semester Semi-Expendable Other Machinery and Equipment Supplies of DA-PhilRice Bicol Business Development Unit.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/20/22	N/A	N/A	12/26/22									GoP	19,000.00	19,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-27	Food Ordering of DA-PhilRice Bicol for Various Meetings, Seminars and Workshops in the station from January to June 2023	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/20/22	N/A	N/A	12/26/22									GoP	45,000.00	45,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-19	Fuel Requirements (Diesel and Unleaded) of DA PhilRice Bicol for the month of January to June 2023.	BDD	NO	Direct POL	N/A	12/20/22	N/A	N/A	12/26/22									GoP	82,600.00	82,600.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-10	Procurement of Janitorial Supplies and Kitchen Utensils	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/22/22	N/A	N/A	12/26/22									GoP	45,180.50	45,180.50	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-04	Procurement of I.T. Consumables	BDD	NO	Shopping	N/A	12/22/22	N/A	N/A	12/26/22									GoP	13,329.00	13,329.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-07	Procurement of Office Supplies and Equipment	BDD	NO	Shopping	N/A	12/22/22	N/A	N/A	12/23/22									GoP	390.00	390.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-05	Procurement of 1st Semester of 2023 Drugs and Medicine.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/27/22	N/A	N/A	12/29/22									GoP	3,542.50	3,542.50	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAM-5	Procurement of 1st Semester of 2023 Medical, Dental and Laboratory Supplies.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	01/02/23									GoP	2,002.00	2,002.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAM-12	Procurement of 1st Semester of 2023 Automotive Maintenance Supplies and Spare Parts.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	01/02/23									GoP	17,092.00	17,092.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAM-15	Procurement of Drinking Water for DA Philrice Samar for the moth of January to June 2023	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/07/22	N/A	N/A	12/12/22	12/13/22	N/A							GoP	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAM-19	Fuel Requirements (Diesel and Unleaded) of DA PhilRice Samar for the month of January to June 2023	Samar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	12/07/22	N/A	N/A	12/12/22	12/13/22	N/A							GoP	313,500.00	313,500.00	0.00	228,690.00	228,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST-BIC-19	Fuel Requirements (Diesel and Unleaded) of DA PhilRice Bicol for the month of January to June 2023	R&D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	12/22/22	N/A	N/A	12/27/22	12/27/22	N/A							GoP	23,120.00	23,120.00	0.00	18,727.20	18,727.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of On-going Procurement Activities	4,044,602.79	

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 July-December 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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining change from
COMPLETED PROCUREMEN																																
CO	Semi-Expandable Equipment - Water Pump	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/24/2022	n/a	n/a	8/7/2022	8/7/2022	n/a	1/3/2022	8/8/2022	8/8/2022	8/8/2022	11/14/2022	11/14/2022	GoP	49,500.00	49,500.00		49,401.00	49,401.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	4/25/2022	n/a	n/a	4/27/2022	4/27/2022	n/a	1/3/2022	4/29/2022	4/29/2022	4/29/2022	5/17/2022	5/17/2022	GoP	22,580.00	22,580.00		22,556.00	22,556.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	5/18/2022	n/a	n/a	5/19/2022	5/19/2022	n/a	1/3/2022	5/20/2022	5/20/2022	5/20/2022	6/8/2022	6/8/2022	GoP	6,640.00	6,640.00		6,589.50	6,589.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	5/6/2022	n/a	n/a	5/10/2022	5/10/2022	n/a	1/3/2022	5/10/2022	5/10/2022	5/10/2022	6/14/2022	6/14/2022	GoP	10,825.00	10,825.00		10,296.36	10,296.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	5/25/2022	n/a	n/a	6/23/2022	6/23/2022	n/a	1/3/2022	6/24/2022	6/24/2022	6/24/2022	12/31/2022	12/31/2022	GoP	220,000.00	220,000.00		214,735.00	214,735.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	5/24/2022	n/a	n/a	5/24/2022	5/24/2022	n/a	1/3/2022	5/25/2022	5/25/2022	5/25/2022	6/22/2022	6/22/2022	GoP	40,775.00	40,775.00		38,583.43	38,583.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/20/2022	n/a	n/a	9/22/2022	9/22/2022	n/a	1/3/2022	9/23/2022	9/23/2022	9/23/2022	9/27/2022	9/27/2022	GoP	1,875.00	1,875.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	9/22/2022	n/a	n/a	9/25/2022	9/25/2022	n/a	1/3/2022	9/26/2022	9/26/2022	9/26/2022	9/28/2022	9/28/2022	GoP	1,433.00	1,433.00		1,433.00	1,433.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2022	n/a	n/a	10/4/2022	10/4/2022	n/a	1/3/2022	10/5/2022	10/5/2022	10/5/2022	10/7/2022	10/7/2022	GoP	1,100.00	1,100.00		711.50	711.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/29/2022	n/a	n/a	10/3/2022	10/3/2022	n/a	1/3/2022	10/4/2022	10/4/2022	10/4/2022	10/6/2022	10/6/2022	GoP	1,800.00	1,800.00		1,778.75	1,778.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2022	n/a	n/a	11/3/2022	11/3/2022	n/a	1/3/2022	11/4/2022	11/4/2022	11/4/2022	11/23/2022	11/23/2022	GoP	4,875.00	4,875.00		4,858.75	4,858.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/4/2022	n/a	n/a	11/8/2022	11/8/2022	n/a	1/3/2022	11/9/2022	11/9/2022	11/9/2022	11/18/2022	11/18/2022	GoP	4,875.00	4,875.00		4,858.75	4,858.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/17/2022	n/a	n/a	10/20/2022	10/20/2022	n/a	1/3/2022	10/21/2022	10/21/2022	10/21/2022	10/28/2022	10/28/2022	GoP	5,265.00	5,265.00		5,222.75	5,222.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/9/2022	n/a	n/a	11/13/2022	11/12/2022	n/a	1/3/2022	11/14/2022	11/14/2022	11/14/2022	11/23/2022	11/23/2022	GoP	4,125.00	4,125.00		4,094.75	4,094.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2022	n/a	n/a	10/30/2022	10/30/2022	n/a	1/3/2022	11/3/2022	11/3/2022	11/3/2022	11/4/2022	11/4/2022	GoP	4,998.75	4,998.75		4,991.25	4,991.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/5/2022	n/a	n/a	10/8/2022	10/8/2022	n/a	1/3/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	GoP	18,150.00	18,150.00		18,500.00	18,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/25/2022	n/a	n/a	11/28/2022	11/28/2022	n/a	1/3/2022	12/1/2022	12/1/2022	12/1/2022	12/31/2022	12/31/2022	GoP	3,150.00	3,150.00		3,017.25	3,017.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2022	n/a	n/a	n/a	12/2/2022	12/2/2022	GoP	700.00	700.00		549.16	549.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	07/18/2022	n/a	n/a	8/12/2022	8/12/2022	n/a	1/3/2022	08/12/2022	8/12/2022	8/12/2022	8/19/2022	8/19/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	08/18/2022	n/a	n/a	10/6/2022	10/6/2022	n/a	1/3/2022	10/07/2022	10/7/2022	10/7/2022	12/31/2022	12/31/2022	GoP	16,900.00	16,900.00		13,699.00	13,699.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	10/14/2022	n/a	n/a	11/8/2022	11/8/2022	n/a	1/3/2022	11/11/2022	11/11/2022	11/11/2022	11/23/2022	11/23/2022	GoP	10,000.00	10,000.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2022	n/a	n/a	11/11/2022	11/16/2022	n/a	1/3/2022	11/17/2022	11/17/2022	11/17/2022	12/31/2022	12/31/2022	GoP	4,500.00	4,500.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/07/2022	n/a	n/a	11/11/2022	11/16/2022	n/a	1/3/2022	11/17/2022	11/17/2022	11/17/2022	12/31/2022	12/31/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 302	Office Supplies Expenses - IT supplies not available in PS DBM for the year 2022	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	08/26/2022	n/a	n/a	9/5/2022	9/5/2022	n/a	1/3/2022	09/05/2022	9/5/2022	9/5/2022	9/16/2022	9/16/2022	GoP	2,850.00	2,850.00		2,850.00	2,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 302	Office Supplies Expenses - IT supplies not available in PS DBM for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/28/2022	n/a	n/a	10/19/2022	10/19/2022	n/a	1/3/2022	10/20/2022	10/20/2022	10/22/2022	10/27/2022	10/27/2022	GoP	49,990.00	49,990.00		49,900.00	49,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 302	Office Supplies Expenses - IT supplies not available in PS DBM for the year 2022	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	12/02/2022	n/a	n/a	12/15/2022	12/15/2022	n/a	1/3/2022	12/16/2022	12/16/2022	12/16/2022	12/31/2022	12/31/2022	GoP	1,526.00	1,526.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 303	Other MOE - Janitorial Supplies for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/8/2022	n/a	n/a	7/21/2022	7/21/2022	n/a	1/3/2022	7/21/2022	7/22/2022	7/22/2022	8/29/2022	8/29/2022	GoP	15,050.00	15,050.00		11,300.00	11,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 303	Other MOE - Janitorial Supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	08/01/2022	n/a	n/a	9/2/2022	9/2/2022	n/a	1/3/2022	09/05/2022	9/5/2022	9/5/2022	9/9/2022	9/9/2022	GoP	10,000.00	10,000.00		5,512.00	5,512.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 305	Office Supplies Expenses - Office supplies not available in PS DBM for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/2/2022	n/a	n/a	6/2/2022	6/2/2022	n/a	1/3/2022	6/3/2022	6/3/2022	6/3/2022	6/13/2022	6/13/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 305	Office Supplies Expenses - Office supplies not available in PS DBM for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/14/2022	n/a	n/a	10/14/2022	10/14/2022	n/a	1/3/2022	10/15/2022	10/15/2022	10/15/2022	11/11/2022	11/11/2022	GoP	14,550.00	14,550.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 305	Office Supplies Expenses - Office supplies not available in PS DBM for the year 2022	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2022	n/a	n/a	11/13/2022	11/13/2022	n/a	1/3/2022	11/14/2022	11/14/2022	11/14/2022	12/13/2022	12/13/2022	GoP	3,110.00	3,110.00		3,110.00	3,110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/20/2022	n/a	n/a	7/1/2022	7/1/2022	n/a	1/3/2022	7/5/2022	7/5/2022	7/5/2022	7/9/2022	7/9/2022	GoP	75,400.00	75,400.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/29/2022	n/a	n/a	12/2/2022	12/2/2022	n/a	1/3/2022	12/16/2022	12/16/2022	12/16/2022	12/31/2022	12/31/2022	GoP	39,600.00	39,600.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2022	n/a	n/a	n/a	11/8/2022	11/8/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2022	n/a	n/a	n/a	10/5/2022	10/5/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/06/2022	n/a	n/a	9/12/2022	9/12/2022	n/a	1/3/2022	09/13/2022	9/13/2022	9/13/2022	9/19/2022	9/19/2022	GoP	40,000.00	40,000.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/07/2022	n/a	n/a	9/19/2022	9/19/2022	n/a	1/3/2022	09/20/2022	9/20/2022	9/20/2022	10/3/2022	10/3/2022	GoP	17,000.00	17,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/27/2022	n/a	n/a	9/29/2022	9/29/2022	n/a	1/3/2022	09/30/2022	9/30/2022	9/30/2022	10/13/2022	10/13/2022	GoP	9,100.00	9,100.00		6,650.00	6,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/05/2022	n/a	n/a	10/13/2022	10/13/2022	n/a	1/3/2022	10/14/2022	10/17/2022	10/17/2022	10/28/2022	10/28/2022	GoP	36,400.00	36,400.00		27,300.00	27,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/14/2022	n/a	n/a	10/19/2022	10/19/2022	n/a	1/3/2022	10/19/2022	10/19/2022	10/19/2022	11/4/2022	11/4/2022	GoP	14,300.00	14,300.00		10,725.00	10,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2022	n/a	n/a	10/28/2022	10/26/2022	n/a	1/3/2022	10/27/2022	10/27/2022	10/27/2022	11/14/2022	11/14/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2022	n/a	n/a	10/25/2022	10/25/2022	n/a	1/3/2022	10/26/2022	10/26/2022	10/26/2022	12/2/2022	12/2/2022	GoP	4,400.00	4,400.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2022	n/a	n/a	11/10/2022	11/10/2022	n/a	1/3/2022	11/16/2022	11/16/2022	11/16/2022	12/9/2022	12/9/2022	GoP	20,800.00	20,800.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2022	n/a	n/a	11/10/2022	11/10/2022	n/a	1/3/2022	11/11/2022	11/11/2022	11/11/2022	11/21/2022	11/21/2022	GoP	15,600.00	15,600.00		15,300.00	15,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/26/2022	n/a	n/a	11/3/2022	11/3/2022	n/a	1/3/2022	11/04/2022	11/04/2022	11/04/2022	12/2/2022	12/2/2022	GoP	26,000.00	26,000.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/02/2022	n/a	n/a	11/17/2022	11/17/2022	n/a	1/3/2022	11/18/2022	11/21/2022	11/21/2022	12/9/2022	12/9/2022	GoP	53,610.00	53,610.00		53,610.00	53,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	11/07/2022	n/a	n/a	11/10/2022	11/10/2022	n/a	1/3/2022	11/11/2022	11/11/2022	11/11/2022	11/14/2022	11/14/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/09/2022	n/a	n/a	11/28/2022	11/24/2022	n/a	1/3/2022	11/24/2022	11/24/2022	11/24/2022	12/2/2022	12/2/2022	GoP	9,600.00	9,000.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/09/2022	n/a	n/a	11/15/2022	11/15/2022	n/a	1/3/2022	11/16/2022	11/16/2022	11/16/2022	12/9/2022	12/9/2022	GoP	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	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	11/15/2022	n/a	n/a	11/18/2022	11/16/2022	n/a	1/3/2022	11/17/2022	11/17/2022	11/17/2022	11/18/2022	11/18/2022	GoP	3,250.00	3,250.00		3,250.00	3,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/22/2022	n/a	n/a	11/24/2022	11/24/2022	n/a	1/3/2022	11/24/2022	11/24/2022	11/24/2022	12/9/2022	12/9/2022	GoP	9,000.00	9,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/21/2022	n/a	n/a	12/9/2022	12/9/2022	n/a	1/3/2022	12/12/2022	12/12/2022	12/12/2022	12/31/2022	12/31/2022	GoP	36,250.00	36,250.00		36,250.00	36,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/25/2022	n/a	n/a	12/1/2022	12/1/2022	n/a	1/3/2022	12/02/2022	12/02/2022	12/02/2022	12/9/2022	12/9/2022	GoP	19,000.00	19,000.00		15,500.00	15,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	12/02/2022	n/a	n/a	12/6/2022	12/6/2022	n/a	1/3/2022	12/07/2022	12/7/2022	12/7/2022	12/9/2022	12/9/2022	GoP	4,250.00	4,250.00		4,250.00	4,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/29/2022	n/a	n/a	12/15/2022	12/15/2022	n/a	1/3/2022	12/16/2022	12/16/2022	12/16/2022	12/31/2022	12/31/2022	GoP	22,000.00	22,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Other MOE - Food/Meals - meals and snacks for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/12/2022	n/a	n/a	12/16/2022	12/16/2022	n/a	1/3/2022	12/19/2022	12/19/2022	12/19/2022	12/31/2022	12/31/2022	GoP	10,000.00	10,000.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizer, Pesticides, etc. for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/3/2022	n/a	n/a	6/27/2022	6/27/2022	n/a	1/3/2022	6/28/2022	6/28/2022	6/28/2022	7/1/2022	7/1/2022	GoP	78,150.00	78,150.00		69,450.00	69,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizer, Pesticides, etc. for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/4/2022	n/a	n/a	8/16/2022	8/16/2022	n/a	1/3/2022	8/17/2022	8/18/2022	8/18/2022	9/2/2022	9/2/2022	GoP	57,400.00	57,400.00		55,200.00	55,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizer, Pesticides, etc. for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	08/17/2022	n/a	n/a	9/5/2022	9/5/2022	n/a	1/3/2022	09/12/2022	9/12/2022	9/12/2022	9/15/2022	9/15/2022	GoP	5,600.00	5,600.00		3,840.00	3,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizer, Pesticides, etc. for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	08/17/2022	n/a	n/a	9/5/2022	9/5/2022	n/a	1/3/2022	09/12/2022	9/12/2022	9/12/2022	9/15/2022	9/15/2022	GoP	22,100.00	22,100.00		16,010.00	16,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizer, Pesticides, etc. for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/19/2022	n/a	n/a	11/24/2022	11/24/2022	n/a	1/3/2022	11/28/2022	11/29/2022	11/29/2022	12/27/2022	12/27/2022	GoP	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	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizer, Pesticides, etc. for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/19/2022	n/a	n/a	11/24/2022	11/24/2022	n/a	1/3/2022	11/29/2022	11/29/2022	11/29/2022	12/20/2022	12/20/2022	GoP	13,430.00	13,430.00		13,430.00	13,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizer, Pesticides, etc. for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/05/2022	n/a	n/a	12/16/2022	12/16/2022	n/a	1/3/2022	12/19/2022	12/19/2022	12/19/2022	12/27/2022	12/27/2022	GoP	45,000.00	45,000.00		43,000.00	43,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 311	Agricultural and Marine Supplies Expenses - Supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/05/2022	n/a	n/a	10/14/2022	10/14/2022	n/a	1/3/2022	10/14/2022	10/17/2022	10/17/2022	11/7/2022	11/7/2022	GoP	20,600.00	20,600.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 311	Agricultural and Marine Supplies Expenses - Supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/05/2022	n/a	n/a	10/14/2022	10/14/2022	n/a	1/3/2022	10/14/2022	10/17/2022	10/17/2022	11/4/2022	11/4/2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 311	Agricultural and Marine Supplies Expenses - Supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/04/2022	n/a	n/a	11/3/2022	11/3/2022	n/a	1/3/2022	11/04/2022	11/04/2022	11/04/2022	12/14/2022	12/14/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 311	Agricultural and Marine Supplies Expenses - Supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/04/2022	n/a	n/a	11/3/2022	11/3/2022	n/a	1/3/2022	11/04/2022	11/04/2022	11/04/2022	11/29/2022	11/29/2022	GoP	6,750.00	6,750.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 311	Agricultural and Marine Supplies Expenses - Supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	08/17/2022	n/a	n/a	9/28/2022	9/28/2022	n/a	1/3/2022	10/20/2022	10/20/2022	10/20/2022	10/27/2022	10/27/2022	GoP	5,550.00	5,550.00		3,810.00	3,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

CORP 311	Agricultural and Marine Supplies Expenses - Supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/31/2022	n/a	n/a	10/14/2022	10/14/2022	n/a	1/3/2022	10/17/2022	10/17/2022	10/17/2022	12/16/2022	12/16/2022	GoP	14,750.00	14,750.00		7,225.00	7,225.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 311	Agricultural and Marine Supplies Expenses - Supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/06/2022	n/a	n/a	10/6/2022	10/6/2022	n/a	1/3/2022	10/07/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022	GoP	7,800.00	7,800.00		7,680.00	7,680.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 311	Agricultural and Marine Supplies Expenses - Supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	08/31/2022	n/a	n/a	10/14/2022	10/14/2022	n/a	1/3/2022	10/17/2022	10/17/2022	10/17/2022	11/15/2022	11/15/2022	GoP	6,580.00	6,580.00		5,850.00	5,850.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 314	Other MOE - Tarpaulin and signages	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/28/2022	n/a	n/a	6/29/2022	6/29/2022	n/a	1/3/2022	6/30/2022	6/30/2022	6/30/2022	7/26/2022	7/26/2022	GoP	4,900.00	4,900.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 314	Other MOE - Tarpaulin and signages	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/16/2022	n/a	n/a	12/1/2022	12/1/2022	n/a	1/3/2022	12/02/2022	12/2/2022	12/2/2022	12/7/2022	12/7/2022	GoP	800.00	800.00		720.00	720.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Semi-expandable Equipment - Water Dispenser	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/14/2022	n/a	n/a	8/3/2022	8/3/2022	n/a	1/3/2022	8/4/2022	8/4/2022	8/4/2022	8/19/2022	8/19/2022	GoP	13,896.90	13,896.90		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Flower Wreath	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2022	n/a	n/a	n/a	7/11/2022	9/6/2022	GoP	2,500.90	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Purified Water	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2022	n/a	n/a	n/a	9/19/2022	9/19/2022	GoP	1,025.90	1,025.00		1,025.00	1,025.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Purified Water	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2022	n/a	n/a	n/a	9/30/2022	9/30/2022	GoP	3,105.90	3,105.00		3,082.00	3,082.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Purified Water	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2022	n/a	n/a	n/a	12/2/2022	12/2/2022	GoP	2,530.90	2,530.00		2,530.00	2,530.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Purified Water	ADMIN.	NO	NP-53.9 - Small Value Procurement	n/a	07/11/2022	n/a	n/a	7/18/2022	7/18/2022	n/a	1/3/2022	07/18/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022	GoP	3,450.00	3,450.00		3,381.00	3,381.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Utility Supplies	R&D	NO	NP-53.9 - Small Value Procurement	n/a	08/01/2022	n/a	n/a	9/2/2022	9/2/2022	n/a	1/3/2022	09/05/2022	9/5/2022	9/5/2022	9/9/2022	9/9/2022	GoP	13,000.00	13,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Cyclone Wire	R&D	NO	NP-53.9 - Small Value Procurement	n/a	08/01/2022	n/a	n/a	9/2/2022	9/5/2022	n/a	1/3/2022	09/05/2022	9/5/2022	9/5/2022	9/28/2022	9/28/2022	GoP	26,000.00	26,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Utility Supplies	R&D	NO	NP-53.9 - Small Value Procurement	n/a	08/17/2022	n/a	n/a	9/28/2022	9/28/2022	n/a	1/3/2022	10/02/2022	10/20/2022	10/20/2022	10/27/2022	10/27/2022	GoP	6,990.00	6,990.00		2,610.00	2,610.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Semi-expandable Equipment - Water Dispenser	R&D	NO	NP-53.9 - Small Value Procurement	n/a	08/17/2022	n/a	n/a	9/20/2022	9/20/2022	n/a	1/3/2022	09/20/2022	9/20/2022	9/20/2022	9/28/2022	9/28/2022	GoP	15,000.00	15,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Laboratory Supplies	R&D	NO	NP-53.9 - Small Value Procurement	n/a	08/18/2022	n/a	n/a	10/19/2022	10/19/2022	n/a	1/3/2022	10/20/2022	10/20/2022	10/20/2022	10/27/2022	10/27/2022	GoP	15,000.00	15,000.00		14,750.00	14,750.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Personal Protective Equipment	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/01/2022	n/a	n/a	10/6/2022	10/6/2022	n/a	1/3/2022	10/07/2022	10/7/2022	10/7/2022	11/10/2022	11/10/2022	GoP	6,000.00	6,000.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Laboratory Supplies	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/01/2022	n/a	n/a	10/25/2022	10/25/2022	n/a	1/3/2022	10/26/2022	10/26/2022	10/26/2022	11/30/2022	11/30/2022	GoP	2,770.00	2,770.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Various Utility Supplies	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/01/2022	n/a	n/a	10/25/2022	10/25/2022	n/a	1/3/2022	10/26/2022	10/26/2022	10/26/2022	11/30/2022	11/30/2022	GoP	7,268.90	7,268.90		6,385.00	6,385.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Utility Supplies	ADMIN.	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2022	n/a	n/a	10/24/2022	10/24/2022	n/a	1/3/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	GoP	450.00	450.00		425.00	425.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Utility Supplies	ADMIN.	NO	NP-53.9 - Small Value Procurement	n/a	10/24/2022	n/a	n/a	11/11/2022	11/11/2022	n/a	1/3/2022	11/14/2022	11/14/2022	11/14/2022	11/18/2022	11/18/2022	GoP	41,050.00	41,050.10		35,890.00	35,890.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Christmas Decors	ADMIN.	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2022	n/a	n/a	11/17/2022	11/17/2022	n/a	1/3/2022	11/18/2022	11/21/2022	11/21/2022	12/5/2022	12/5/2022	GoP	70,000.00	70,000.10		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Utility Supplies	ADMIN.	NO	NP-53.9 - Small Value Procurement	n/a	10/24/2022	n/a	n/a	10/27/2022	10/27/2022	n/a	1/3/2022	10/28/2022	10/28/2022	10/28/2022	11/15/2022	11/15/2022	GoP	1,600.00	1,600.10		1,525.00	1,525.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Semi-Expendable Other Machinery and Equipment, Air Conditioner	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/05/2022	n/a	n/a	11/24/2022	11/24/2022	n/a	1/3/2022	11/25/2022	11/25/2022	11/25/2022	12/16/2022	12/16/2022	GoP	49,174.00	49,174.10		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 700	Other MOE - Repair and maintenance building - Paints, brush, primer, sandpapers etc	R&D	NO	NP-53.9 - Small Value Procurement	n/a	08/03/2022	n/a	n/a	9/27/2022	9/27/2022	n/a	1/3/2022	09/28/2022	9/28/2022	9/28/2022	10/14/2022	10/14/2022	GoP	12,360.00	12,360.10		12,360.00	12,360.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 700	Other MOE - periodical maintenance and cleaning of various Aircon	Admin	NO	NP-53.9 - Small Value Procurement	n/a	5/6/2022	n/a	n/a	5/13/2022	5/13/2022	n/a	1/3/2022	5/19/2022	5/19/2022	5/19/2022	8/30/2022	8/30/2022	GoP	47,150.00	47,150.00		42,350.00	42,350.00		n/a	n/a	n/a	n/a	n/a	s/a	n/a	
CORP 700	Other MOE - Repair and maintenance transportation equipment - Liner kit, Overhauling Gasket TD27 Nissan, Con Rod bearing STD, Main bearing STD, Trash washer STD, Piston ring STD, etc.	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2022	n/a	n/a	6/17/2022	6/17/2022	n/a	1/3/2022	6/20/2022	6/20/2022	6/20/2022	7/15/2022	7/15/2022	GoP	60,500.00	60,500.00		57,150.00	57,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Other MOE - Repair and maintenance building and other facilities - labor cost of the screenhouse repair	Admin	NO	NP-53.9 - Small Value Procurement	n/a	4/25/2022	n/a	n/a	7/18/2022	7/18/2022	n/a	1/3/2022	7/26/2022	7/26/2022	7/26/2022	8/18/2022	8/18/2022	GoP	83,900.00	83,900.00		76,500.00	76,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Other MOE - Repair and maintenance transportation equipment - center bearing	Admin	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2022	n/a	n/a	8/26/2022	8/26/2022	n/a	1/3/2022	8/27/2022	8/27/2022	8/27/2022	8/22/2022	8/22/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

CORP 700	Other MOE - Repair and maintenance transportation equipment - replacement of tires and realignment	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/18/2022	n/a	n/a	7/28/2022	7/28/2022	n/a	1/3/2022	7/28/2022	7/26/2022	7/28/2022	7/28/2022	7/28/2022	GoP	40,800.00	40,800.00		38,800.00	38,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Other MOE - Repair and maintenance building and facilities - labor cost of the completion of learning shed	Admin	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2022	n/a	n/a	7/27/2022	7/27/2022	n/a	1/3/2022	8/1/2022	8/1/2022	8/1/2022	8/18/2022	8/18/2022	GoP	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	
CORP 700	Other MOE - Repair and maintenance building and facilities - flourescent, switch, ballast, starter, surface utility box, etc	Admin	NO	NP-53.9 - Small Value Procurement	n/a	3/24/2022	n/a	n/a	4/4/2022	4/4/2022	n/a	1/3/2022	4/4/2022	4/4/2022	4/4/2022	9/9/2022	9/9/2022	GoP	52,735.00	52,735.00		21,552.00	21,552.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Other MOE - Repair and maintenance office equipment - labor cost of the repair of printer	Admin	NO	NP-53.9 - Small Value Procurement	n/a	12/20/2022	n/a	n/a	12/20/2022	12/20/2022	n/a	1/3/2022	12/21/2022	12/21/2022	12/21/2022	12/23/2022	12/23/2022	GoP	2,850.00	2,850.00		2,850.00	2,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Other MOE - Repair and maintenance transportation equipment - rewiring of the SLE 934 lights (Labor and materials)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2022	n/a	n/a	n/a	11/8/2022	12/2/2022	GoP	2,372.00	2,372.00		2,372.00	2,372.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Other MOE - Repair and maintenance building, facilities - waterline repair, various supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2022	n/a	n/a	n/a	12/6/2022	12/6/2022	GoP	2,000.00	2,000.00		1,795.00	1,795.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Other MOE - Repair and maintenance transportation equipment - shaft build-up machining, bushing housing, center bearing, and oils	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	07/25/2022	n/a	n/a	8/2/2022	8/2/2022	n/a	1/3/2022	09/05/2022	9/5/2022	9/9/2022	10/4/2022	10/4/2022	GoP	4,900.00	4,900.00		4,700.00	4,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Other MOE - Repair and maintenance building and facilities - teflon tape, w/asseal, electrical tape etc	R&D	NO	NP-53.9 - Small Value Procurement	n/a	08/11/2022	n/a	n/a	8/19/2022	8/19/2022	n/a	1/3/2022	08/22/2022	8/22/2022	8/22/2022	9/14/2022	9/14/2022	GoP	2,250.00	2,250.00		1,228.00	1,228.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Other MOE - Repair and maintenance office equipment - spare part of printer	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	08/02/2022	n/a	n/a	10/14/2022	10/14/2022	n/a	1/3/2022	10/17/2022	10/17/2022	10/17/2022	10/26/2022	10/26/2022	GoP	2,000.00	2,000.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Other MOE - Repair and maintenance of machinery and transportation equipment - engine oils and filters	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/07/2022	n/a	n/a	10/3/2022	10/3/2022	n/a	1/3/2022	10/04/2022	10/4/2022	10/4/2022	11/15/2022	11/15/2022	GoP	25,000.00	25,000.00		18,670.00	18,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Other MOE - Repair and maintenance office equipment - labor cost of the repair of 1 unit aircon	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/28/2022	n/a	n/a	10/12/2022	10/12/2022	n/a	1/3/2022	10/13/2022	10/13/2022	10/13/2022	10/28/2022	10/28/2022	GoP	2,000.00	2,000.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Other MOE - Repair and maintenance other fixtures - various electrical supplies for the restoration of ATI-BPI-PhilRice signage	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2022	n/a	n/a	12/14/2022	12/14/2022	n/a	1/3/2022	12/15/2022	12/15/2022	12/15/2022	12/19/2022	12/19/2022	GoP	4,800.00	4,800.00		4,786.00	4,786.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CO	PPE - Automatic Weather Station	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/29/2022	n/a	n/a	9/12/2022	9/12/2022	n/a	1/3/2022	9/19/2022	9/20/2022	9/29/2022	10/17/2022	10/17/2022	GoP	300,000.00		300,000.00	207,000.00		207,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CO	Semi-Expandable Equipment - 4.0 hp floor mounted aircon	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/25/2022	n/a	n/a	7/21/2022	7/21/2022	n/a	1/3/2022	7/22/2022	7/22/2022	7/22/2022	8/9/2022	8/9/2022	GoP	125,000.00		125,000.00	109,500.00		109,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CO	Semi-Expandable Equipment - Laboratory Equipment	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	12/14/2022	n/a	n/a	12/19/2022	12/19/2022	n/a	1/3/2022	12/20/2022	12/21/2022	12/21/2022	-	-	GoP	198,000.00		198,000.00	185,000.00		185,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CO	Semi-Expandable Equipment - Laboratory Equipment	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	12/08/2022	n/a	n/a	12/13/2022	12/13/2022	n/a	1/3/2022	12/14/2022	12/15/2022	12/15/2022	-	-	GoP	145,000.00		145,000.00	90,000.00		90,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Gasoline, Oil, and Lubricants Expenses	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	08/15/2022	n/a	n/a	11/2/2022	11/2/2022	n/a	1/3/2022	11/03/2022	11/3/2022	11/3/2022	-	-	GoP	6,000.00	6,000.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 303	Other MOE - Janitorial Supplies for the year 2022	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	12/23/2022	n/a	n/a	12/28/2022	12/28/2022	n/a	1/3/2022	12/29/2022	12/29/2022	12/29/2022	-	-	GoP	8,455.73	8,455.73		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 303	Other MOE - Janitorial Supplies for the year 2022	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	12/23/2022	n/a	n/a	12/28/2022	12/28/2022	n/a	1/3/2022	12/29/2022	12/29/2022	12/29/2022	-	-	GoP	4,582.75	4,582.75		3,205.00	3,205.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 305	Office Supplies Expenses - Office supplies not available in PS DBM for the year 2022	R&D	No	NP-53.9 - Small Value Procurement	n/a	12/2/2022	n/a	n/a	12/15/2022	12/15/2022	n/a	1/3/2022	12/16/2022	12/16/2022	12/16/2022	-	-	GOP	11,510.00	11,510.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 305	Office Supplies Expenses - Office supplies not available in PS DBM for the year 2022	RND,	NO	NP-53.9 - Small Value Procurement	n/a	08/17/2022	n/a	n/a	10/26/2022	10/26/2022	n/a	1/3/2022	10/28/2022	10/26/2022	10/26/2022	-	-	GoP	1,027.00	1,027.00		720.00	720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 305	Office Supplies Expenses - Office supplies not available in PS DBM for the year 2022	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	12/02/2022	n/a	n/a	12/16/2022	12/16/2022	n/a	1/3/2022	12/19/2022	12/19/2022	12/19/2022	-	-	GoP	3,600.00	3,600.00		2,590.00	2,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizer, Pesticides, etc. for the year 2022	RND,	NO	NP-53.9 - Small Value Procurement	n/a	12/01/2022	n/a	n/a	12/22/2022	12/22/2022	n/a	1/3/2022	12/23/2022	12/27/2022	12/27/2022	-	-	GoP	9,000.00	9,000.00		7,710.00	7,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizer, Pesticides, etc. for the year 2022	RND,	NO	NP-53.9 - Small Value Procurement	n/a	12/01/2022	n/a	n/a	12/22/2022	12/22/2022	n/a	1/3/2022	12/23/2022	12/27/2022	12/27/2022	-	-	GoP	37,200.00	37,200.00		35,250.00	35,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizer, Pesticides, etc. for the year 2022	RND,	NO	NP-53.9 - Small Value Procurement	n/a	12/05/2022	n/a	n/a	12/23/2022	12/23/2022	n/a	1/3/2022	12/27/2022	12/27/2022	12/27/2022	-	-	GoP	5,200.00	5,200.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizer, Pesticides, etc. for the year 2022	RND,	NO	NP-53.9 - Small Value Procurement	n/a	12/23/2022	n/a	n/a	12/23/2022	12/23/2022	n/a	1/3/2022	12/27/2022	12/27/2022	12/27/2022	-	-	GoP	12,500.00	12,500.00		12,250.00	12,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 500	Other Maintenance and Operating Expenses	RND,	NO	NP-53.9 - Small Value Procurement	n/a	12/05/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	1/3/2022	12/28/2022	12/28/2022	12/28/2022	-	-	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 500	Other Maintenance and Operating Expenses	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2022	n/a	n/a	12/16/2022	12/16/2022	n/a	1/3/2022	12/19/2022	12/19/2022	12/19/2022	-	-	GoP	4,780.00	4,780.00		4,780.00	4,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

CORP 500	Other Maintenance and Operating Expenses	RND,	NO	NP-53.9 - Small Value Procurement	n/a	12/23/2022	n/a	n/a	12/28/2022	12/28/2022	n/a	1/3/2022	12/28/2022	12/29/2022	12/29/2022	-	-	GoF	32,122.00	32,122.00		26,250.00	26,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Other MOE - Repair and maintenance building, facilities, machinery, transportation equipment, office equipment and other fixtures (as need arises)	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	12/12/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	1/3/2022	12/28/2022	12/28/2022	12/28/2022	-	-	GoF	21,500.00	21,500.00		13,750.00	13,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Other MOE - Repair and maintenance building, facilities, machinery, transportation equipment, office equipment and other fixtures (as need arises)	ADMIN,	NO	NP-53.9 - Small Value Procurement	n/a	12/02/2022	n/a	n/a	12/20/2022	12/20/2022	n/a	1/3/2022	12/21/2022	12/21/2022	12/21/2022	-	-	GoF	2,850.00	2,850.00		2,850.00	2,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 200	Electricity Expenses - Electric Companies	ADMIN,	NO	Direct Contracting	n/a	01/01/2022	n/a	n/a	01/01/2022	01/01/2022	n/a	1/1/2022	01/01/2022	01/01/2022	01/01/2022	12/31/2022	12/31/2022	GoF	948,630.90	948,630.90		948,630.90	948,630.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 500	Other Maintenance and Operating Expenses - Water Expenses for the year 2022	ADMIN,	NO	Agency-to-Agency	n/a	01/01/2022	n/a	n/a	01/01/2022	01/01/2022	n/a	1/1/2022	01/01/2022	01/01/2022	01/01/2022	12/31/2022	12/31/2022	GoF	23,680.00	23,680.00		23,680.00	23,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Corpo																															
RTF-286 SME 003	Other supplies expense - Cellcards	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/3/2022	n/a	n/a	6/14/2022	6/14/2022	n/a	1/3/2022	6/15/2022	6/15/2022	6/15/2022	7/4/2022	7/4/2022	GoF	1,800.00	1,800.00		1,799.94	1,799.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-286 SME 001	Office Supplies Expenses - Office supplies for the year	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2022	n/a	n/a	6/27/2022	6/27/2022	n/a	1/3/2022	6/28/2022	6/28/2022	6/28/2022	8/24/2022	8/24/2022	GoF	10,794.00	10,794.00		7,030.00	7,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-286 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2022	n/a	n/a	6/24/2022	6/24/2022	n/a	1/3/2022	6/25/2022	6/25/2022	6/25/2022	7/25/2022	7/25/2022	GoF	14,375.00	14,375.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-286 SME 001	Office Supplies Expenses - Office supplies for the year	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/28/2022	n/a	n/a	6/29/2022	6/29/2022	n/a	1/3/2022	6/30/2022	6/30/2022	6/30/2022	9/7/2022	9/7/2022	GoF	3,760.00	3,760.00		3,722.00	3,722.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-286 SME 001	Other MOE - Food/Meals - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/14/2022	n/a	n/a	12/27/2022	12/27/2022	n/a	1/3/2022	12/28/2022	12/28/2022	12/28/2022	12/31/2022	12/31/2022	GoF	45,000.00	45,000.00		44,500.00	44,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-302 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2022	n/a	n/a	7/24/2022	7/24/2022	n/a	1/3/2022	7/25/2022	7/25/2022	7/25/2022	8/4/2022	8/4/2022	GoF	240,800.00	240,800.00		215,800.00	215,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-302 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/27/2022	n/a	n/a	7/3/2022	7/3/2022	n/a	1/3/2022	7/4/2022	7/4/2022	7/4/2022	8/26/2022	8/26/2022	GoF	39,150.00	39,150.00		39,141.00	39,141.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-302 SME 003	Other supplies expense - Bottled Water	R&D	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2022	n/a	n/a	n/a	9/20/2022	9/20/2022	GoF	1,300.00	1,300.00		1,300.00	1,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-302 OMO 001	Other MOE - Food/Meals - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/23/2022	n/a	n/a	9/21/2022	9/23/2022	n/a	1/3/2022	9/26/2022	9/26/2022	9/26/2022	10/7/2022	10/7/2022	GoF	11,000.00	11,000.00		10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-302 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/21/2022	n/a	n/a	11/24/2022	11/24/2022	n/a	1/3/2022	11/25/2022	11/25/2022	11/25/2022	11/29/2022	11/29/2022	GoF	3,450.00	3,450.00		3,447.50	3,447.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-338 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2022	n/a	n/a	8/21/2022	8/21/2022	n/a	1/3/2022	8/22/2022	8/22/2022	8/22/2022	8/24/2022	8/24/2022	GoF	1,470.00	1,470.00		1,452.25	1,452.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-338 SME 001	Office Supplies Expenses - Office supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/27/2022	n/a	n/a	9/6/2022	9/6/2022	n/a	1/3/2022	9/7/2022	9/7/2022	9/7/2022	9/23/2022	9/23/2022	GoF	10,000.00	10,000.00		8,160.00	8,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-338 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/9/2022	n/a	n/a	9/26/2022	9/26/2022	n/a	1/3/2022	9/27/2022	9/27/2022	9/27/2022	12/31/2022	12/31/2022	GoF	1,125.00	1,125.00		1,125.00	1,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-338 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/9/2022	n/a	n/a	9/26/2022	9/26/2022	n/a	1/3/2022	9/27/2022	9/27/2022	9/27/2022	12/31/2022	12/31/2022	GoF	1,400.00	1,400.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-338 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/22/2022	n/a	n/a	9/22/2022	9/22/2022	n/a	1/3/2022	9/23/2022	9/23/2022	9/23/2022	10/7/2022	10/7/2022	GoF	3,325.00	3,325.00		3,175.75	3,175.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-338 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/3/2022	n/a	n/a	10/24/2022	10/24/2022	n/a	1/3/2022	10/25/2022	10/25/2022	10/25/2022	11/16/2022	11/16/2022	GoF	8,754.84	8,754.84		7,930.00	7,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 RAM	Other MOE - Repair and maintenance building, facilities - Land Improvements, Fence	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	5/20/2022	n/a	n/a	7/27/2022	7/27/2022	n/a	1/3/2022	7/28/2022	7/28/2022	7/28/2022	8/26/2022	8/26/2022	GoF	62,000.00	62,000.00		62,000.00	62,000.00		-	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	5/27/2022	n/a	n/a	6/1/2022	6/1/2022	n/a	1/3/2022	6/2/2022	6/2/2022	6/2/2022	6/30/2022	6/30/2022	GoP	11,040.00	11,040.00		11,010.25	11,010.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 OMO 002	Other MOE - Vehicle rental with provision of Driver	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/2/2022	n/a	n/a	6/3/2022	6/3/2022	n/a	1/3/2022	6/4/2022	6/4/2022	6/4/2022	6/13/2022	6/13/2022	GoP	5,184.80	5,184.80		4,544.00	4,544.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 SME 003	Other supplies expense - Cellcards	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/3/2022	n/a	n/a	6/14/2022	6/14/2022	n/a	1/3/2022	6/15/2022	6/15/2022	6/15/2022	7/4/2022	7/4/2022	GoP	1,800.00	1,800.00		1,799.94	1,799.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 SME 009	Other supplies expense - Utility Supplies	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/13/2022	n/a	n/a	6/23/2022	6/23/2022	n/a	1/3/2022	6/24/2022	6/24/2022	6/24/2022	7/13/2022	7/13/2022	GoP	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	
RTF-283 OMO 002	Other MOE - Vehicle rental with provision of Driver	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/16/2022	n/a	n/a	6/19/2022	6/19/2022	n/a	1/3/2022	6/20/2022	6/20/2022	6/20/2022	7/21/2022	7/21/2022	GoP	29,675.00	29,675.00		27,229.50	27,229.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/17/2022	n/a	n/a	7/12/2022	7/12/2022	n/a	1/3/2022	7/13/2022	7/13/2022	7/13/2022	7/28/2022	7/28/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/29/2022	n/a	n/a	6/30/2022	6/30/2022	n/a	1/3/2022	7/1/2022	7/1/2022	7/1/2022	7/11/2022	7/11/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/30/2022	n/a	n/a	7/28/2022	7/28/2022	n/a	1/3/2022	7/29/2022	7/29/2022	7/29/2022	8/4/2022	8/4/2022	GoP	152,950.00	152,050.00		146,100.00	145,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/30/2022	n/a	n/a	7/12/2022	7/12/2022	n/a	1/3/2022	7/13/2022	7/13/2022	7/13/2022	8/24/2022	8/24/2022	GoP	840.00	840.00		840.00	840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/18/2022	n/a	n/a	7/24/2022	7/24/2022	n/a	1/3/2022	7/25/2022	7/25/2022	7/25/2022	9/12/2022	9/12/2022	GoP	21,775.00	21,775.00		21,697.40	21,697.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/22/2022	n/a	n/a	7/25/2022	7/25/2022	n/a	1/3/2022	7/26/2022	7/26/2022	7/26/2022	7/27/2022	7/27/2022	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 OMO 002	Other MOE - Vehicle rental with provision of Driver	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/2/2022	n/a	n/a	8/3/2022	8/3/2022	n/a	1/3/2022	8/3/2022	8/3/2022	8/3/2022	8/17/2022	8/17/2022	GoP	11,050.00	11,050.00		10,850.00	10,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 SME 001	Office Supplies Expenses - Office supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/19/2022	n/a	n/a	12/1/2022	12/1/2022	n/a	1/3/2022	12/1/2022	12/1/2022	12/1/2022	12/19/2022	12/19/2022	GoP	10,000.00	10,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/31/2022	n/a	n/a	9/2/2022	9/2/2022	n/a	1/3/2022	9/5/2022	9/5/2022	9/5/2022	9/14/2022	9/14/2022	GoP	13,500.00	13,500.00		11,250.00	11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 SME 001	Office Supplies Expenses - Office supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2022	n/a	n/a	10/18/2022	10/18/2022	n/a	1/3/2022	10/19/2022	10/19/2022	10/19/2022	12/5/2022	12/5/2022	GoP	11,600.00	11,600.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 OMO 001	Other MOE - Food/Meals - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/8/2022	n/a	n/a	9/12/2022	9/12/2022	n/a	1/3/2022	9/13/2022	9/13/2022	9/13/2022	9/16/2022	9/16/2022	GoP	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	

RTF-283 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/7/2022	n/a	n/a	9/21/2022	9/21/2022	n/a	1/3/2022	9/21/2022	9/22/2022	9/22/2022	10/19/2022	10/19/2022	GoP	52,000.00	52,000.00		52,000.00	52,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/14/2022	n/a	n/a	9/16/2022	9/16/2022	n/a	1/3/2022	9/19/2022	9/19/2022	9/19/2022	9/21/2022	9/21/2022	GoP	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/14/2022	n/a	n/a	9/19/2022	9/19/2022	n/a	1/3/2022	9/20/2022	9/20/2022	9/20/2022	9/30/2022	9/30/2022	GoP	22,500.00	22,500.00		18,668.10	18,668.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2022	n/a	n/a	9/19/2022	9/19/2022	n/a	1/3/2022	9/20/2022	9/20/2022	9/20/2022	10/27/2022	10/27/2022	GoP	8,850.00	8,850.00		8,580.00	8,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/26/2022	n/a	n/a	9/29/2022	9/29/2022	n/a	1/3/2022	9/30/2022	9/30/2022	9/30/2022	10/24/2022	10/24/2022	GoP	8,625.00	8,625.00		8,270.25	8,270.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 SME 003	Replacement of busted lights and damaged water line	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	9/28/2022	n/a	n/a	12/5/2022	12/5/2022	n/a	1/3/2022	12/5/2022	12/5/2022	12/5/2022	12/27/2022	12/27/2022	GoP	13,150.00	13,150.00		12,150.00	12,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2022	n/a	n/a	9/30/2022	9/30/2022	n/a	1/3/2022	10/3/2022	10/3/2022	10/3/2022	10/4/2022	10/4/2022	GoP	4,700.00	4,700.00		4,700.00	4,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/13/2022	n/a	n/a	10/13/2022	10/13/2022	n/a	1/3/2022	10/14/2022	10/14/2022	10/14/2022	10/30/2022	10/30/2022	GoP	26,640.00	26,640.00		26,085.50	26,085.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/13/2022	n/a	n/a	10/18/2022	10/18/2022	n/a	1/3/2022	10/19/2022	10/19/2022	10/19/2022	10/26/2022	10/26/2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/13/2022	n/a	n/a	10/18/2022	10/18/2022	n/a	1/3/2022	10/19/2022	10/19/2022	10/19/2022	10/23/2022	10/23/2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/17/2022	n/a	n/a	10/19/2022	10/19/2022	n/a	1/3/2022	10/20/2022	10/20/2022	10/20/2022	10/22/2022	10/22/2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/19/2022	n/a	n/a	10/24/2022	10/24/2022	n/a	1/3/2022	10/25/2022	10/25/2022	10/25/2022	12/1/2022	12/1/2022	GoP	6,000.00	6,000.00		5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2022	n/a	n/a	10/27/2022	10/27/2022	n/a	1/3/2022	10/28/2022	10/28/2022	10/28/2022	11/15/2022	11/15/2022	GoP	41,515.00	41,515.00		40,037.57	40,037.57		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 RAM	Other MOE - Repair and maintenance building, facilities	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	10/26/2022	n/a	n/a	11/14/2022	11/14/2022	n/a	1/3/2022	11/14/2022	11/14/2022	11/14/2022	11/18/2022	11/18/2022	GoP	32,130.00	32,130.00		27,480.00	27,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2022	n/a	n/a	10/31/2022	10/31/2022	n/a	1/3/2022	10/31/2022	10/31/2022	10/31/2022	12/14/2022	12/14/2022	GoP	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 RAM	Repair and Maintenand - motor vehicle	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/14/2022	n/a	n/a	12/1/2022	12/1/2022	n/a	1/3/2022	12/1/2022	12/1/2022	12/1/2022	12/22/2022	12/22/2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/16/2022	n/a	n/a	11/17/2022	11/17/2022	n/a	1/3/2022	11/18/2022	11/18/2022	11/18/2022	11/21/2022	11/21/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 SME 001	Office Supplies Expenses - Office supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2022	n/a	n/a	11/21/2022	11/21/2022	n/a	1/3/2022	11/22/2022	11/22/2022	11/22/2022	12/28/2022	12/28/2022	GoP	10,000.00	10,000.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/21/2022	n/a	n/a	11/21/2022	11/21/2022	n/a	1/3/2022	11/21/2022	11/21/2022	11/21/2022	11/23/2022	11/23/2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/1/2022	n/a	n/a	12/1/2022	12/1/2022	n/a	1/3/2022	12/2/2022	12/2/2022	12/2/2022	12/5/2022	12/5/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 OMO 003	Other MOE - milling services	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/1/2022	n/a	n/a	12/5/2022	12/5/2022	n/a	1/3/2022	12/6/2022	12/6/2022	12/6/2022	12/22/2022	12/22/2022	GoP	13,650.00	13,650.00		12,987.50	12,987.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-283 SME 001	Office Supplies Expenses - Office supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/5/2022	n/a	n/a	12/19/2022	12/19/2022	n/a	1/3/2022	12/20/2022	12/20/2022	12/20/2022	12/31/2022	12/31/2022	GoP	4,900.00	4,900.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-248.Y6 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/30/2022	n/a	n/a	7/7/2022	7/7/2022	n/a	1/3/2022	7/8/2022	7/8/2022	7/8/2022	7/11/2022	7/11/2022	GoP	1,320.00	1,320.00		1,304.70	1,304.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-248.Y6 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/25/2022	n/a	n/a	7/26/2022	7/26/2022	n/a	1/3/2022	7/27/2022	7/27/2022	7/27/2022	10/19/2022	10/19/2022	GoP	3,200.00	3,200.00		3,151.20	3,151.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-246.Y6 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2022	n/a	n/a	8/15/2022	8/15/2022	n/a	1/3/2022	8/16/2022	8/16/2022	8/16/2022	10/19/2022	10/19/2022	GoP	2,800.00	2,800.00		2,535.75	2,535.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-246.Y6 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2022	n/a	n/a	8/17/2022	8/17/2022	n/a	1/3/2022	8/18/2022	8/18/2022	8/18/2022	8/22/2022	8/22/2022	GoP	5,250.00	5,250.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-246.Y6 OMO 004	Token for former farmer cooperator - milled rice	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/18/2022	n/a	n/a	8/29/2022	8/29/2022	n/a	1/3/2022	8/30/2022	8/30/2022	8/30/2022	8/31/2022	8/31/2022	GoP	9,000.00	9,000.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2022	n/a	n/a	6/13/2022	6/16/2022	n/a	1/3/2022	6/17/2022	6/18/2022	6/18/2022	6/20/2022	6/20/2022	GoP	350,000.00	350,000.00		330,375.00	330,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	5/18/2022	n/a	n/a	5/19/2022	5/19/2022	n/a	1/3/2022	5/20/2022	5/20/2022	5/20/2022	5/30/2022	5/30/2022	GoP	9,000.00	9,000.00		8,934.00	8,934.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/16/2022	n/a	n/a	6/16/2022	6/16/2022	n/a	1/3/2022	6/17/2022	6/17/2022	6/17/2022	8/24/2022	8/24/2022	GoP	4,950.00	4,950.00		4,867.50	4,867.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/15/2022	n/a	n/a	7/26/2022	7/26/2022	n/a	1/3/2022	7/27/2022	7/27/2022	7/27/2022	9/13/2022	9/13/2022	GoP	31,500.00	31,500.00		31,500.00	31,925.86		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/14/2022	n/a	n/a	10/19/2022	10/19/2022	n/a	1/3/2022	10/20/2022	10/20/2022	10/20/2022	11/15/2022	11/15/2022	GoP	9,350.00	9,350.00		9,107.00	9,107.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 SME 001	Office Supplies Expenses - Office supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	5/7/2022	n/a	n/a	5/12/2022	5/12/2022	n/a	1/3/2022	5/13/2022	5/13/2022	5/13/2022	7/27/2022	7/27/2022	GoP	43,800.00	43,800.00		41,740.00	41,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 SME 001	Office Supplies Expenses - Office supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2022	n/a	n/a	6/20/2022	6/20/2022	n/a	1/3/2022	6/21/2022	6/21/2022	6/21/2022	7/28/2022	7/28/2022	GoP	32,325.00	32,325.00		24,285.00	24,285.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 SME 001	Office Supplies Expenses - Office supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/28/2022	n/a	n/a	10/5/2022	10/5/2022	n/a	1/3/2022	10/6/2022	10/6/2022	10/6/2022	11/15/2022	11/15/2022	GoP	3,000.00	3,000.00		2,990.00	2,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/28/2022	n/a	n/a	8/24/2022	8/24/2022	n/a	1/3/2022	8/25/2022	8/25/2022	8/25/2022	9/22/2022	9/22/2022	GoP	78,000.00	78,000.00		78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/25/2022	n/a	n/a	9/12/2022	9/12/2022	n/a	1/3/2022	9/13/2022	9/13/2022	9/13/2022	10/13/2022	10/13/2022	GoP	70,000.00	70,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2022	n/a	n/a	11/3/2022	11/3/2022	n/a	1/3/2022	11/4/2022	11/4/2022	11/4/2022	12/14/2022	12/14/2022	GoP	36,500.00	36,500.00		36,500.00	36,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 OMO 002	Other MOE - Vehicle rental with provision of Driver	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/16/2022	n/a	n/a	6/19/2022	6/19/2022	n/a	1/3/2022	6/20/2022	6/20/2022	6/20/2022	7/21/2022	7/21/2022	GoP	26,840.00	26,840.00		23,018.00	23,018.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 SME 003	Other supplies expense - Milled Rice	R&D	NO	NP-53.9 - Small Value Procurement	n/a	4/1/2022	n/a	n/a	6/28/2022	6/28/2022	n/a	1/3/2022	6/29/2022	6/29/2022	6/29/2022	8/19/2022	8/19/2022	GoP	10,500.00	10,500.00		10,150.00	10,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 SME 003	Other supplies expense - Cellcards	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2022	n/a	n/a	7/11/2022	7/11/2022	n/a	1/3/2022	7/12/2022	7/12/2022	7/12/2022	7/26/2022	7/26/2022	GoP	12,800.00	12,800.00		11,999.60	11,999.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-322.Y3 SME 003	Other supplies expense - Printing and Publication, Tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/4/2022	n/a	n/a	10/17/2022	10/17/2022	n/a	1/3/2022	10/17/2022	10/17/2022	10/17/2022	12/23/2022	12/23/2022	GoP	30,000.00	30,000.00		23,492.00	23,492.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

RTF-323 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/16/2022	n/a	n/a	7/19/2022	7/19/2022	n/a	1/3/2022	7/20/2022	7/26/2022	7/29/2022	8/4/2022	8/4/2022	GoP	135,500.00	135,500.00		120,300.00	120,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-323 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/28/2022	n/a	n/a	7/6/2022	7/6/2022	n/a	1/3/2022	7/6/2022	7/8/2022	7/8/2022	8/11/2022	8/11/2022	GoP	14,406.00	14,406.00		14,378.10	14,378.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-323 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/8/2122	n/a	n/a	6/9/2022	6/9/2022	n/a	1/3/2022	6/10/2022	6/16/2022	6/16/2022	7/6/2022	7/6/2022	GoP	10,440.00	10,440.00		10,437.60	10,437.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-323 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/15/2022	n/a	n/a	6/23/2022	6/23/2022	n/a	1/3/2022	6/24/2022	6/24/2022	6/24/2022	10/25/2022	10/25/2022	GoP	45,000.00	45,000.00		44,684.99	44,684.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-323 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/28/2022	n/a	n/a	12/1/2022	12/1/2022	n/a	1/3/2022	12/2/2022	12/2/2022	12/2/2022	12/9/2022	12/9/2022	GoP	5,415.00	5,415.00		5,178.70	5,178.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-323 SME 001	Office Supplies Expenses - Office supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/26/2022	n/a	n/a	10/5/2022	10/5/2022	n/a	1/3/2022	10/6/2022	10/6/2022	10/6/2022	12/14/2022	12/14/2022	GoP	10,800.00	10,800.00		10,764.00	10,764.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-323 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/20/2022	n/a	n/a	7/13/2022	7/13/2022	n/a	1/3/2022	7/14/2022	7/14/2022	7/14/2022	9/2/2022	9/2/2022	GoP	36,800.00	36,800.00		36,800.00	36,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-323 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/27/2022	n/a	n/a	6/29/2022	6/29/2022	n/a	1/3/2022	6/30/2022	6/30/2022	6/30/2022	7/19/2022	7/19/2022	0	16,500.00	16,500.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-323 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/28/2022	n/a	n/a	7/27/2022	7/27/2022	n/a	1/3/2022	7/27/2022	7/27/2022	7/27/2022	8/31/2022	8/31/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-323 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/22/2022	n/a	n/a	8/19/2022	8/19/2022	n/a	1/3/2022	8/22/2022	8/22/2022	8/22/2022	11/7/2022	11/7/2022	GoP	47,000.00	47,000.00		44,500.00	44,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-323 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2022	n/a	n/a	8/17/2022	8/17/2022	n/a	1/3/2022	8/18/2022	8/18/2022	8/18/2022	9/16/2022	9/16/2022	GoP	11,000.00	11,000.00		10,010.00	10,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-323 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2022	n/a	n/a	9/14/2022	9/14/2022	n/a	1/3/2022	9/15/2022	9/15/2022	9/15/2022	10/25/2022	10/25/2022	GoP	28,800.00	28,800.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-323 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/27/2022	n/a	n/a	10/6/2022	10/6/2022	n/a	1/3/2022	10/7/2022	10/7/2022	10/7/2022	11/28/2022	11/28/2022	GoP	26,000.00	26,000.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-323 SME 003	Other supplies expense - Celicards	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/3/2022	n/a	n/a	6/14/2022	6/14/2022	n/a	1/3/2022	6/15/2022	6/15/2022	6/15/2022	7/4/2022	7/4/2022	GoP	3,840.00	3,840.00		3,599.88	3,599.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-323 SME 003	Other supplies expense - polo shirt	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/7/2022	n/a	n/a	9/8/2022	9/8/2022	n/a	1/3/2022	9/9/2022	9/9/2022	9/9/2022	9/27/2022	9/27/2022	GoP	4,860.00	4,860.00		4,807.50	4,807.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 OMO 001	Other MOE - Food - meals and snacks	R&D	NO	NP-53.9 - Small Value Procurement	n/a	5/18/2022	n/a	n/a	5/26/2022	5/26/2022	n/a	1/3/2022	5/25/2022	5/25/2022	5/25/2022	05/26-27/22	05/26-27/22	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/27/2022	n/a	n/a	6/30/2022	6/30/2022	n/a	1/3/2022	7/1/2022	7/1/2022	7/1/2022	7/28/2022	7/28/2022	GoP	7,800.00	7,800.00		7,439.80	7,439.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/30/2022	n/a	n/a	6/30/2022	6/30/2022	n/a	1/3/2022	7/1/2022	7/1/2022	7/1/2022	7/29/2022	7/29/2022	GoP	9,900.00	9,900.00		6,652.00	6,652.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/15/2022	n/a	n/a	7/24/2022	7/24/2022	n/a	1/3/2022	7/25/2022	7/25/2022	7/25/2022	8/24/2022	8/24/2022	GoP	4,520.00	4,520.00		4,442.00	4,442.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 006	Semi-expandable farm machinery	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/26/2022	n/a	n/a	8/16/2022	8/16/2022	n/a	1/3/2022	8/17/2022	8/17/2022	8/17/2022	8/24/2022	8/24/2022	GoP	49,999.00	49,999.00		43,000.00	43,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2022	n/a	n/a	9/1/2022	9/1/2022	n/a	1/3/2022	9/2/2022	9/2/2022	9/2/2022	9/9/2022	9/9/2022	GoP	3,300.00	3,300.00		3,100.00	3,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2022	n/a	n/a	9/1/2022	9/1/2022	n/a	1/3/2022	9/2/2022	9/2/2022	9/2/2022	10/4/2022	10/4/2022	GoP	4,500.00	4,500.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2022	n/a	n/a	9/8/2022	9/8/2022	n/a	1/3/2022	9/9/2022	9/9/2022	9/9/2022	9/28/2022	9/28/2022	GoP	39,000.00	39,000.00		31,000.00	31,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2022	n/a	n/a	9/8/2022	9/8/2022	n/a	1/3/2022	9/9/2022	9/9/2022	9/9/2022	9/13/2022	9/13/2022	GoP	10,600.00	10,600.00		7,970.00	7,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 003	Other supplies expense - Printing and Publication, Tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/27/2022	n/a	n/a	7/3/2022	7/3/2022	n/a	1/3/2022	7/4/2022	7/4/2022	7/4/2022	7/19/2022	7/19/2022	GoP	1,440.00	1,440.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/3/2022	n/a	n/a	11/14/2022	11/14/2022	n/a	1/3/2022	11/14/2022	11/14/2022	11/14/2022	12/29/2022	12/29/2022	GoP	5,000.00	5,000.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/3/2022	n/a	n/a	12/1/2022	12/1/2022	n/a	1/3/2022	12/2/2022	12/2/2022	12/2/2022	12/31/2022	12/31/2022	GoP	6,500.00	6,500.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 001	Office Supplies Expenses - Office supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/3/2022	n/a	n/a	10/17/2022	10/17/2022	n/a	1/3/2022	10/18/2022	10/18/2022	10/18/2022	11/4/2022	11/4/2022	GoP	10,350.00	10,350.00		5,983.00	5,983.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 001	Office Supplies Expenses - Office supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/3/2022	n/a	n/a	10/17/2022	10/17/2022	n/a	1/3/2022	10/18/2022	10/18/2022	10/18/2022	11/11/2022	11/11/2022	GoP	4,750.00	4,750.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2022	n/a	n/a	11/3/2022	11/3/2022	n/a	1/3/2022	11/4/2022	11/4/2022	11/4/2022	11/11/2022	11/11/2022	GoP	4,865.00	4,865.00		4,737.25	4,737.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-340A SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/3/2022	n/a	n/a	6/7/2022	6/7/2022	n/a	1/3/2022	6/8/2022	6/8/2022	6/8/2022	6/8/2022	6/8/2022	GoP	3,280.00	3,280.00		3,254.75	3,254.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-340A SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2022	n/a	n/a	6/14/2022	6/14/2022	n/a	1/3/2022	6/15/2022	6/15/2022	6/15/2022	7/4/2022	7/4/2022	GoP	47,020.00	47,020.00		40,950.00	40,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-340A SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2022	n/a	n/a	6/22/2022	6/22/2022	n/a	1/3/2022	6/23/2022	6/23/2022	6/23/2022	8/24/2022	8/24/2022	GoP	7,650.00	7,650.00		5,950.00	5,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-340A SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2022	n/a	n/a	6/14/2022	6/14/2022	n/a	1/3/2022	6/15/2022	6/15/2022	6/15/2022	7/25/2022	7/25/2022	GoP	47,020.00	47,020.00		40,950.00	40,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-340A SME 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/16/2022	n/a	n/a	8/30/2022	8/30/2022	n/a	1/3/2022	8/31/2022	8/31/2022	8/31/2022	12/31/2022	12/31/2022	GoP	4,500.00	4,500.00		4,461.00	4,461.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-283 SME 005	Semi-expandable office equipment	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/16/2022	n/a	n/a	12/21/2022	12/21/2022	n/a	1/3/2022	12/22/2022	12/22/2022	12/22/2022	-	-	GoP	75,000.00	75,000.00		73,900.00	73,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 001	Office Supplies Expenses - Office supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2022	n/a	n/a	12/22/2022	12/22/2022	n/a	1/3/2022	12/23/2022	12/23/2022	12/23/2022	-	-	GoP	19,051.00	19,051.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-324 SME 002	Agricultural supplies Expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/29/2022	n/a	n/a	12/22/2022	12/22/2022	n/a	1/3/2022	12/23/2022	12/23/2022	12/23/2022	-	-	GoP	18,900.00	18,900.00		15,900.00	15,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-286 SME 003	Other supplies expense - IT supplies	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/17/2022	n/a	n/a	6/27/2022	6/27/2022	n/a	1/3/2022	6/28/2022	6/28/2022	6/28/2022	-	-	GoP	18,476.00	18,476.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Trust																															
BDU 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	BDO	NO	NP-53.9 - Small Value Procurement	n/a	9/9/2022	n/a	n/a	9/15/2022	9/15/2022	n/a	1/3/2022	9/16/2022	9/16/2022	9/15/2022	9/30/2022	9/30/2022	GoP	14,800.00	14,800.00		14,226.50	14,226.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	BDO	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2022	n/a	n/a	10/6/2022	10/7/2022	n/a	1/3/2022	10/7/2022	10/7/2022	10/7/2022	10/21/2022	10/21/2022	GoP	36,050.00	36,050.00		34,072.00	34,072.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

BDU 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2022	n/a	n/a	9/26/2022	9/28/2022	n/a	1/3/2022	9/30/2022	9/30/2022	9/30/2022	10/11/2022	10/11/2022	GoP	18,240.00	18,240.00		17,666.00	17,666.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2022	n/a	n/a	10/6/2022	10/27/2022	n/a	1/3/2022	11/4/2022	11/4/2022	11/4/2022	11/15/2022	11/15/2022	GoP	35,985.00	35,985.00		35,782.00	35,782.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2022	n/a	n/a	10/5/2022	10/5/2022	n/a	1/3/2022	10/10/2022	10/10/2022	10/10/2022	11/4/2022	11/4/2022	GoP	36,850.00	36,850.00		34,646.00	34,646.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2022	n/a	n/a	10/6/2022	11/28/2022	n/a	1/3/2022	11/28/2022	11/28/2022	11/28/2022	12/15/2022	12/15/2022	GoP	35,105.00	35,105.00		34,537.50	34,537.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 004	Gasoline, Oil, and Lubricants Expenses - for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2022	n/a	n/a	10/6/2022	10/6/2022	n/a	1/3/2022	12/15/2022	12/15/2022	12/15/2022	12/27/2022	12/27/2022	GoP	5,590.00	5,590.00		5,497.00	5,497.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 009	Agricultural Supplies Expenses - others for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	6/17/2022	n/a	n/a	7/20/2022	7/21/2022	n/a	1/3/2022	7/21/2022	7/22/2022	7/22/2022	8/24/2022	8/24/2022	GoP	12,000.00	12,000.00		5,750.00	5,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 009	Agricultural Supplies Expenses - others for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	6/17/2022	n/a	n/a	8/4/2022	8/4/2022	n/a	1/3/2022	8/4/2022	8/5/2022	8/5/2022	8/24/2022	8/24/2022	GoP	12,000.00	12,000.00		10,950.00	10,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 009	Agricultural Supplies Expenses - others for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	8/10/2022	n/a	n/a	9/5/2022	9/5/2022	n/a	1/3/2022	9/5/2022	9/6/2022	9/6/2022	09/09/2022	09/09/2022	GoP	49,900.00	49,000.00		46,475.00	46,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 009	Agricultural Supplies Expenses - others for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2022	n/a	n/a	10/28/2022	10/26/2022	n/a	1/3/2022	10/27/2022	10/30/2022	10/30/2022	11/15/2022	11/15/2022	GoP	4,500.00	4,500.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 009	2023DS agricultural inputs	BDD	NO	NP-53.9 - Small Value Procurement	n/a	11/10/2022	n/a	n/a	11/29/2022	11/29/2022	n/a	1/3/2022	12/1/2022	12/4/2022	12/5/2022	12/07/2022	12/07/2022	GoP	576,000.00	576,000.00		503,600.00	503,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 009	2023DS agricultural inputs	BDD	NO	NP-53.9 - Small Value Procurement	n/a	11/10/2022	n/a	n/a	11/29/2022	11/29/2022	n/a	1/3/2022	12/1/2022	12/4/2022	12/4/2022	12/07/2022	12/07/2022	GoP	18,000.00	18,000.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 010	Other MOE - Janitorial Supplies for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	6/3/2022	n/a	n/a	6/7/2022	6/13/2022	n/a	1/3/2022	8/14/2022	8/14/2022	8/14/2022	8/5/2021	8/15/2022	GoP	53,545.00	53,545.00		31,887.00	31,887.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 011	Other MOE - Token/ Souvenir Items	BDD	NO	NP-53.9 - Small Value Procurement	n/a	7/5/2022	n/a	n/a	7/11/2022	7/11/2022	n/a	1/3/2022	7/12/2022	7/12/2022	7/12/2022	07/20/2022	07/20/2022	GoP	15,400.00	15,400.00		15,400.00	15,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 011	Other MOE - Token/ Souvenir Items	BDD	NO	NP-53.9 - Small Value Procurement	n/a	7/22/2022	n/a	n/a	8/3/2022	8/3/2022	n/a	1/3/2022	8/4/2022	8/7/2022	8/7/2022	08/22/2022	08/22/2022	GoP	49,750.00	49,750.00		48,700.00	48,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 011	Other MOE - Token/ Souvenir Items	BDD	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2022	n/a	n/a	9/6/2022	9/6/2022	n/a	1/3/2022	9/7/2022	9/11/2022	9/11/2022	10/05/2022	10/05/2022	GoP	79,625.00	79,625.00		69,875.00	69,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 011	Other MOE - Token/ Souvenir Items	BDD	NO	NP-53.9 - Small Value Procurement	n/a	9/7/2022	n/a	n/a	10/6/2022	10/6/2022	n/a	1/3/2022	10/7/2022	10/9/2022	10/9/2022	10/13/2022	10/13/2022	GoP	109,600.00	109,600.00		109,600.00	109,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 011	Other MOE - Token/ Souvenir Items	BDD	NO	NP-53.9 - Small Value Procurement	n/a	10/6/2022	n/a	n/a	10/12/2022	10/12/2022	n/a	1/3/2022	10/13/2022	10/16/2022	10/16/2022	10/18/2022	10/18/2022	GoP	33,000.00	33,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 011	Other MOE - Token/ Souvenir Items	BDD	NO	NP-53.9 - Small Value Procurement	n/a	10/7/2022	n/a	n/a	10/12/2022	10/12/2022	n/a	1/3/2022	10/13/2022	10/16/2022	10/16/2022	10/18/2022	10/18/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 011	Other MOE - Token/ Souvenir Items	BDD	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2022	n/a	n/a	10/28/2022	10/28/2022	n/a	1/3/2022	11/2/2022	11/3/2022	11/3/2022	11/15/2022	11/15/2022	GoP	38,000.00	38,000.00		32,500.00	32,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 011	Other MOE - Token/ Souvenir Items	BDD	NO	NP-53.9 - Small Value Procurement	n/a	11/28/2022	n/a	n/a	11/29/2022	11/29/2022	n/a	1/3/2022	12/1/2022	12/4/2022	12/4/2022	12/14/2022	12/14/2022	GoP	38,080.00	38,080.00		32,640.00	32,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 011	Other MOE - Token/ Souvenir Items	BDD	NO	NP-53.9 - Small Value Procurement	n/a	11/22/2022	n/a	n/a	12/9/2022	12/9/2022	n/a	1/3/2022	12/12/2022	12/13/2022	12/14/2022	12/28/2022	12/28/2022	GoP	116,750.00	116,750.00		108,550.00	108,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 012	Other MOE - Food/Meals - meals and snacks for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	8/30/2022	n/a	n/a	10/11/2022	10/11/2022	n/a	1/3/2022	10/12/2022	10/12/2022	10/12/2022	12/27/2022	12/27/2022	GoP	5,250.00	5,250.00		4,875.00	4,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 012	Other MOE - Food/Meals - meals and snacks for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	8/30/2022	n/a	n/a	10/11/2022	10/11/2022	n/a	1/3/2022	10/12/2022	10/12/2022	10/12/2022	12/31/2022	12/31/2022	GoP	12,375.00	12,375.00		9,375.00	9,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 012	Other MOE - Food/Meals - meals and snacks for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	10/26/2022	n/a	n/a	11/17/2022	11/17/2022	n/a	1/3/2022	11/18/2022	11/20/2022	11/20/2022	11/28/2022	11/28/2022	GoP	12,000.00	12,000.00		11,850.00	11,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 016	Other MOE - Supplies, materials and labor expenses	BDD	NO	NP-53.9 - Small Value Procurement	n/a	8/12/2022	n/a	n/a	8/15/2022	8/15/2022	n/a	1/3/2022	8/16/2022	8/17/2022	8/17/2022	08/18/2022	08/18/2022	GoP	16,500.00	16,500.00		13,900.00	13,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 016	Other MOE - Supplies, materials and labor expenses	BDD	NO	NP-53.9 - Small Value Procurement	n/a	8/10/2022	n/a	n/a	8/16/2022	8/16/2022	n/a	1/3/2022	8/17/2022	8/17/2022	8/17/2022	08/17/2022	08/17/2022	GoP	18,000.00	18,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 016	Other MOE - Supplies, materials and labor expenses	BDD	NO	NP-53.9 - Small Value Procurement	n/a	8/26/2022	n/a	n/a	9/21/2022	9/21/2022	n/a	1/3/2022	9/22/2022	9/22/2022	9/22/2022	10/14/2022	10/14/2022	GoP	15,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 016	Other MOE - Supplies, materials and labor expenses for land improvement	BDD	NO	NP-53.9 - Small Value Procurement	n/a	10/7/2022	n/a	n/a	10/17/2022	10/17/2022	n/a	1/3/2022	10/18/2022	10/19/2022	10/19/2022	11/16/2022	11/16/2022	GoP	14,500.00	14,500.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 016	Other MOE - Supplies, materials and labor expenses for land improvement	BDD	NO	NP-53.9 - Small Value Procurement	n/a	9/20/2022	n/a	n/a	10/17/2022	10/17/2022	n/a	1/3/2022	10/18/2022	10/19/2022	10/20/2022	11/21/2022	11/21/2022	GoP	60,000.00	60,000.00		57,631.00	57,631.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 016	Other MOE - Supplies, materials and labor expenses for land improvement	BDD	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2022	n/a	n/a	10/18/2022	10/18/2022	n/a	1/3/2022	10/19/2022	10/19/2022	10/20/2022	10/26/2022	10/26/2022	GoP	10,500.00	10,500.00		3,980.00	3,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 017	Other MOE - Supplies, materials and labor expenses for maintenance of Office buildings and other structures	BDD	NO	NP-53.9 - Small Value Procurement	n/a	6/14/2022	n/a	n/a	7/5/2022	7/5/2022	n/a	1/3/2022	7/6/2022	7/6/2022	7/6/2022	7/11/2022	7/11/2022	GoP	17,000.00	17,000.00		14,330.00	14,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 017	Other MOE - Supplies, materials and labor expenses for maintenance of Office buildings and other structures	BDD	NO	NP-53.9 - Small Value Procurement	n/a	10/5/2022	n/a	n/a	11/10/2022	11/10/2022	n/a	1/3/2022	11/11/2022	11/13/2022	11/13/2022	11/17/2022	11/17/2022	GoP	8,250.00	8,250.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 024	Other MOE - Land rental for BDD Seed production	BDD	NO	NP-53.9 - Small Value Procurement	n/a	10/19/2022	n/a	n/a	11/15/2022	11/15/2022	n/a	1/3/2022	11/16/2022	11/20/2022	11/20/2022	12/19/2022	12/16/2022	GoP	300,000.00	300,000.00		300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 024	Other MOE - Land rental for BDD Seed production	BDD	NO	NP-53.9 - Small Value Procurement	n/a	11/28/2022	n/a	n/a	12/16/2022	12/16/2022	n/a	1/3/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/16/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 025	Other MOE - Milling	BDD	NO	NP-53.9 - Small Value Procurement	n/a	5/30/2022	n/a	n/a	6/16/2022	6/22/2022	n/a	1/3/2022	6/23/2022	6/23/2022	6/23/2022	6/30/2021	6/30/2022	GoP	22,610.00	22,610.00		19,380.00	19,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 026	Supply and delivery of materials and labor for the BDD Livestock	BDD	NO	NP-53.9 - Small Value Procurement	n/a	8/25/2022	n/a	n/a	9/1/2022	9/1/2022	n/a	1/3/2022	9/2/2022	9/4/2022	9/4/2022	09/19/2022	09/19/2022	GoP	3,300.00	3,300.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 026	Supply and delivery of materials and labor for the BDD Livestock	BDD	NO	NP-53.9 - Small Value Procurement	n/a	9/2/2022	n/a	n/a	10/3/2022	10/3/2022	n/a	1/3/2022	10/4/2022	10/5/2022	10/5/2022	10/07/2022	10/07/2022	GoP	6,750.00	6,750.00		5,125.00	5,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 026	Supply and delivery of materials and labor for the BDD Livestock	BDD	NO	NP-53.9 - Small Value Procurement	n/a	10/4/2022	n/a	n/a	10/20/2022	10/20/2022	n/a	1/3/2022	10/21/2022	10/23/2022	10/23/2022	11/10/2022	11/10/2022	GoP	39,000.00	39,000.00		37,250.00	37,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

BDU 026	Supply and delivery of materials and labor for the BDD Livestock	BDD	NO	NP-53.9 - Small Value Procurement	n/a	10/17/2022	n/a	n/a	11/16/2022	11/16/2022	n/a	1/3/2022	11/17/2022	11/20/2022	11/21/2022	11/23/2022	11/23/2022	GoP	50,000.00	50000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 026	Repairs and Maintenance - Transportation Equipment, engine oils and filters	BDD	NO	NP-53.9 - Small Value Procurement	n/a	9/14/2022	n/a	n/a	9/14/2022	9/14/2022	n/a	1/3/2022	9/15/2022	9/15/2022	9/15/2022	09/15/2022	09/15/2022	GoP	26,000.00	26000.00		23,780.00	23,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 026	Repairs and Maintenance - Transportation Equipment, engine oils and filters	BDD	NO	NP-53.9 - Small Value Procurement	n/a	9/20/2022	n/a	n/a	9/21/2022	9/21/2022	n/a	1/3/2022	9/22/2022	9/25/2022	9/25/2022	09/27/2022	09/27/2022	GoP	25,000.00	25000.00		24,501.69	24,501.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 026	Repairs and Maintenance, buildings, supply and installation of capacitor	BDD	NO	NP-53.9 - Small Value Procurement	n/a	9/28/2022	n/a	n/a	10/12/2022	10/12/2022	n/a	1/3/2022	10/13/2022	10/13/2022	10/13/2022	10/28/2022	10/28/2022	GoP	2,000.00	2000.00		1,850.00	1,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 021	Electricity Expenses - Electric consumption for 2022	BDD	NO	Direct Contracting	n/a	11/1/2022	n/a	n/a	11/1/2022	11/1/2022	n/a	1/3/2022	11/1/2022	11/1/2022	11/1/2022	12/31/2022	12/31/2022	GoP	182,684.92	182684.92		182,684.92	182,684.92									
Total BDD																			-			-										
																					8,861,002.54			8,061,250.48							
																								799,752.11							
ON-GOING PROCUREMEN																																
GAS-007-002	Security Services for January 1	ADMIN	YES	Public Bidding	n/a	10/20/2022	10/27/2022	11/9/2022	11/9/2022	11/10/2022	11/14/2022	12/13/2022	12/15/2022	12/28/2022	12/29/2022			GoP	1,654,313.69	1654313.69		148,889.76	1,48,889.76		3	10/27/2022		11/09/2022	11/10/2022	11/14/2022		
																			1,654,313.69	1,654,313.69	-									
																					1,654,313.81										

Prepared by:

ROUELLA S. MELEGRITO
BAC Secretariat

Recommended for Approval by:

OFELIA C. BALONZO
BAC Chairperson

APPROVED:

JOY BARTOLOMEA. DULDULAO
Head of the Procuring Entity

PhilRice LB Procurement Monitoring Report as of July to December 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 change 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	
LBL-211-DDD	Meals and Snacks for PhilRice and Nutrient Management Demo in Tayabas, Quezon	Development	No	NP-53.9 Small Value Procurement	N/A	10/05/2022	N/A	N/A	10/05/2022	10/05/2022	N/A	24/01/2022	11/05/2022	11/05/2022	11/05/2022	12/05/2022	12/05/2022	GOP	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
various Code	Gasoline for the July, 2022	Admin	No	NP-53.9 Small Value Procurement	N/A	07/07/2022	N/A	N/A	11/07/2022	11/07/2022	N/A	24/01/2022	12/07/2022	12/07/2022	12/07/2022	19/07/2022	19/07/2022	GOP	3,210.80	3,210.80		3,210.80	3,210.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LPL-210-DDDF	accommodation for DA-PhilRice Los Baños Planning, Review and Moral Enrichment	Admin	No	Direct Contracting	N/A	28/06/2022	N/A	N/A	04/07/2022	04/07/2022	N/A	24/01/2022	07/07/2022	07/07/2022	07/07/2022	08/07/2022	08/07/2022	GOP	110,000.00	110,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CON-210-DDD	Airfare of Dec Rex Navarra dtd April 25-28, 2022	Admin	No	NP-53.9 Small Value Procurement	N/A	13/04/2022	N/A	N/A	18/04/2022	18/04/2022	N/A	24/01/2022	10/05/2022	10/05/2022	10/05/2022	17/05/2022		GOP	20,000.00	20,000.00		19,806.00	19,806.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-214-DDD	Lunch for the meeting of ABE unit	Admin	No	NP-53.9 Small Value Procurement	N/A	10/03/2022	N/A	N/A	13/03/2022	13/03/2022	N/A	24/01/2022	10/03/2022	10/03/2022	10/03/2022	11/03/2022	11/03/2022	GOP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-DDD	Meals and Snacks for Development sectoral meeting	Development	No	NP-53.9 Small Value Procurement	N/A	07/06/2022	N/A	N/A	07/06/2022	07/06/2022	N/A	24/01/2022	08/06/2022	08/06/2022	08/06/2022	09/06/2022	09/06/2022	GOP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
various Code	Procurement of fertilizer & chemicals for the 1st half of 2022	Research	Yes	NP-53.9 Small Value Procurement	N/A	10/02/2022	N/A	N/A	15/02/2022	10/03/2022	N/A	24/01/2022	03/05/2022	03/05/2022	03/05/2022	18/05/2022	18/05/2022	GOP	118,610.00	118,610.00		118,610.00	118,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	Meals and Snacks for orientation of Admin and Finance processes for LPLB	Admin	No	NP-53.9 Small Value Procurement	N/A	01/04/2022	N/A	N/A	04/04/2022	04/04/2022	N/A	24/01/2022	04/04/2022	04/04/2022	04/04/2022	05/04/2022	05/04/2022	GOP	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of vehicle rental for the month of April 2022	Research	Yes	NP-53.9 Small Value Procurement	N/A	17/12/2021	N/A	N/A	22/12/2021	24/12/2021	N/A	24/01/2022	03/01/2022	03/01/2022	03/01/2022			GOP	29,300.00	29,300.00		29,300.00	29,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of vehicle rental for the month of May 2022	Research	Yes	NP-53.9 Small Value Procurement	N/A	17/12/2021	N/A	N/A	22/12/2021	24/12/2021	N/A	24/01/2022	03/01/2022	03/01/2022	03/01/2022			GOP	45,900.00	45,900.00		45,900.00	45,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-005-005	Procurement of additional office supplies for Finance	Admin	No	NP-53.9 Small Value Procurement	N/A	18/04/2022	N/A	N/A	18/04/2022	18/04/2022	N/A	24/01/2022	31/05/2022	31/05/2022	31/05/2022	30/06/2022	30/06/2022	GOP	42,950.00	42,950.00		28,506.75	28,506.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LPL-210-DDDF	meals and snacks for the orientation on PSIS implementation	Admin	No	NP-53.9 Small Value Procurement	N/A	07/07/2022	N/A	N/A	08/07/2022	08/07/2022	N/A	24/01/2022	11/07/2022	11/07/2022	11/07/2022	13/07/2022	13/07/2022	GOP	11,750.00	11,750.00		11,750.00	11,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LPL-210-DDDF	Fire Extinguisher Refill	Admin	No	NP-53.9 Small Value Procurement	N/A	12/08/2022	N/A	N/A	15/08/2022	15/08/2022	N/A	24/01/2022	17/08/2022	17/08/2022	17/08/2022	22/08/2022	22/08/2022	GOP	23,200.00	23,200.00		22,910.00	22,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	Tarpaulin printing for DOH Nutrition Month Campaign	Admin	No	NP-53.9 Small Value Procurement	N/A	30/06/2022	N/A	N/A	30/06/2022	N/A	N/A	24/01/2022	11/07/2022	11/07/2022	11/07/2022	13/07/2022	13/07/2022	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LPL-210-DDDF	Procurement of battery for Ford Ranger DIN77	Admin	No	NP-53.9 Small Value Procurement	N/A	18/08/2022	N/A	N/A	22/08/2022	22/08/2022	N/A	24/01/2022	20/09/2022	20/09/2022	20/09/2022	21/09/2022	21/09/2022	GOP	13,000.00	13,000.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LPL-210-DDDF	repair and replacement of worn out parts of Isuzu Dmax (SJL482)	Admin	No	NP-53.9 Small Value Procurement	N/A	31/08/2022	N/A	N/A	15/09/2022	15/09/2022	N/A	24/01/2022	19/09/2022	19/09/2022	19/09/2022	23/09/2022	23/09/2022	GOP	36,050.00	36,050.00		36,050.00	36,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-DDD	Meals and Snack for MOET Training	Development	No	NP-53.9 Small Value Procurement	N/A	01/06/2022	N/A	N/A	01/06/2022	01/06/2022	N/A	24/01/2022	01/06/2022	01/06/2022	01/06/2022	03/06/2022	03/06/2022	GOP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LPL-210-DDDF	repair and replacement of tire of ford Ranger (CZW325)	Admin	No	NP-53.9 Small Value Procurement	N/A	03/06/2022	N/A	N/A	17/06/2022	17/06/2022	N/A	24/01/2022	15/07/2022	15/07/2022	15/07/2022	29/07/2022	29/07/2022	GOP	47,900.00	47,900.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of vehicle rental for the month of June 2022	Research	Yes	NP-53.9 Small Value Procurement	N/A	17/12/2021	N/A	N/A	22/12/2021	24/12/2021	N/A	24/01/2022	03/01/2022	03/01/2022	03/01/2022	10/01/2022	10/01/2022	GOP	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-DDD	Procurement of black rice	Development	No	NP-53.9 Small Value Procurement	N/A	30/08/2022	N/A	N/A	02/09/2022	02/09/2022	N/A	24/01/2022	14/09/2022	14/09/2022	14/09/2022	21/09/2022	21/09/2022	GOP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-210-DDD	Meals and Snacks for R&D sectoral meeting	Research	No	NP-53.9 Small Value Procurement	N/A	01/06/2022	N/A	N/A	03/06/2022	03/06/2022	N/A	24/01/2022	07/06/2022	07/06/2022	07/06/2022	08/06/2022	08/06/2022	GOP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LPL-210-DDDF	Procurement of office equipment and furniture	SPO	No	NP-53.9 Small Value Procurement	N/A	23/08/2022	N/A	N/A	26/08/2022	26/08/2022	N/A	24/01/2022	05/09/2022	05/09/2022	05/09/2022	07/10/2022	07/10/2022	GOP	85,750.00	85,750.00		82,400.00	82,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LPL-210-DDDF	Meals and Snacks for Station mid year review	Admin	No	NP-53.9 Small Value Procurement	N/A	17/06/2022	N/A	N/A	21/06/2022	21/06/2022	N/A	24/01/2022	22/06/2022	22/06/2022	22/06/2022	24/06/2022	24/06/2022	GOP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

UPL-21D-DDDA	PROCUREMENT FOR FIELD SUPPLY	UPLB	No	NP-53.9 Small Value Procurement	N/A	2D/1D/2022	N/A	N/A	25/10/2022	16/11/2022	N/A	16/11/2022	18/11/2022	18/11/2022	18/11/2022	28/11/2022	28/11/2022	GOP	1,465.00	1,465.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDA	PROCUREMENT FOR AGRICULTURAL SUPPLIES	UPLB	No	NP-53.9 Small Value Procurement	N/A	1D/17/2022	N/A	N/A	1D/24/2022	1D/2D/2022	N/A	D1/24/2022	11/22/2022	11/22/2022	11/22/2022	D7/12/2022	12/07/2022	GOP	6,161.00	6,161.00		6,161.00	6,161.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDA	PROCUREMENT FOR OFFICE SUPPLIES	UPLB	No	NP-53.9 Small Value Procurement	N/A	1D/2D/2022	N/A	N/A	1D/25/2022	11/D9/2022	N/A	D1/24/2022	11/28/2022	11/28/2022	11/28/2022	D5/12/2022	12/05/2022	GOP	5,032.00	5,032.00		5,029.00	5,029.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDA	PROCUREMENT FOR AGRICULTURAL SUPPLIES	UPLB	No	NP-53.9 Small Value Procurement	N/A	1D/17/2022	N/A	N/A	1D/24/2022	11/17/2022	N/A	D1/24/2022	11/18/2022	11/18/2022	11/18/2022	D7/12/2022	12/07/2022	GOP	4,235.00	4,235.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDA	PROCUREMENT FOR LABORATORY SUPPLIES	UPLB	No	NP-53.9 Small Value Procurement	N/A	1D/17/2022	N/A	N/A	1D/24/2022	11/D2/2022	N/A	D1/24/2022	11/D2/2022	11/18/2022	11/18/2022	D7/12/2022	12/07/2022	GOP	12,968.00	12,968.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDA	PROCUREMENT FOR LABORATORY SUPPLIES	UPLB	No	NP-53.9 Small Value Procurement	N/A	1D/17/2022	N/A	N/A	1D/24/2022	11/D2/2022	N/A	D1/24/2022	11/D9/2022	11/22/2022	11/22/2022	13/12/2022	12/13/2022	GOP	40,865.00	40,865.00		26,600.00	26,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDA	PROCUREMENT FOR LABORATORY SUPPLIES	UPLB	No	NP-53.9 Small Value Procurement	N/A	1D/17/2022	N/A	N/A	1D/24/2022	11/D9/2022	N/A	D1/24/2022	11/17/2022	11/28/2022	11/28/2022	D7/12/2022	12/07/2022	GOP	1,612.50	1,612.50		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
COE-DDD-DDD	PROCUREMENT FOR FIELD SUPPLY	UPLB	No	NP-53.9 Small Value Procurement	N/A	1D/18/2022	N/A	N/A	1D/21/2022	1D/24/2022	N/A	D1/24/2022	11/15/2022	11/15/2022	11/15/2022	D9/12/2022	12/09/2022	GOP	240,000.00	240,000.00		238,000.00	238,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
LBL-211-DDD	Procurement of Token for project collaboration	Development	No	NP-53.9 Small Value Procurement	N/A	11/D4/2022	N/A	N/A	11/D9/2022	1D/24/2022	N/A	D1/24/2022	12/D2/2022	12/D2/2022	12/D2/2022	D5/12/2022	12/05/2022	GOP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RBS-214-DDD	Procurement of office and IT supplies for the 2nd semester of 2022	Development	No	NP-53.9 Small Value Procurement	N/A	D9/15/2022	N/A	N/A	D9/2D/2022	11/23/2022	N/A	D1/24/2022	12/D2/2022	12/D2/2022	12/D2/2022	D9/12/2022	12/D9/2022	GOP	19,610.00	19,610.00		18,310.00	18,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDA	PROCUREMENT FOR FABRICATION SUPPLIES	UPLB	No	NP-53.9 Small Value Procurement	N/A	1D/17/2022	N/A	N/A	1D/24/2022	11/1D/2022	N/A	D1/24/2022	11/22/2022	11/22/2022	11/22/2022	3D/11/2022		GOP	17,100.00	17,100.00		7,050.00	7,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDD	Procurement of LPG, refill	Research	No	NP-53.9 Small Value Procurement	N/A	1D/D5/2022	N/A	N/A	1D/1D/2022	11/24/2022	N/A	D1/24/2022	12/D2/2022	12/D2/2022	12/D2/2022	D7/12/2022	12/07/2022	GOP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDF	Procurement of assorted plants for building and offices	Admin	No	NP-53.9 Small Value Procurement	N/A	D9/15/2022	N/A	N/A	D9/2D/2022	11/23/2022	N/A	D1/24/2022	12/D2/2022	12/D2/2022	12/D2/2022	D9/12/2022	12/D9/2022	GOP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
COE-DDD-DDD	PROCUREMENT FOR LABORATORY SUPPLIES	UPLB	No	NP-53.9 Small Value Procurement	N/A	1D/27/2022	N/A	N/A	11/D2/2022	1D/14/2022	N/A	D1/24/2022	11/15/2022	11/15/2022	11/15/2022	12/12/2022	12/12/2022	GOP	373,000.00	373,000.00		373,000.00	373,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDF	Repair of lights in the station	Admin	No	NP-53.9 Small Value Procurement	N/A	11/21/2022	N/A	N/A	11/23/2022	11/28/2022	N/A	D1/24/2022	12/D2/2022	12/D2/2022	12/D2/2022	D9/12/2022	12/D9/2022	GOP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDF	Refill of fire extinguisher 10lbs	Admin	No	NP-53.9 Small Value Procurement	N/A	11/21/2022	N/A	N/A	11/23/2022	12/D1/2022	N/A	D1/24/2022	12/D2/2022	12/D2/2022	12/D2/2022	D9/12/2022	12/D9/2022	GOP	3,200.00	3,200.00		3,160.00	3,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDD	Procurement of Construction supplies for the 2nd semester of 2022	Research	No	NP-53.9 Small Value Procurement	N/A	1D/D4/2022	N/A	N/A	1D/D7/2022	11/23/2022	N/A	D1/24/2022	12/D2/2022	12/D2/2022	12/D2/2022			GOP	26,260.00	26,260.00		24,960.00	24,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDF	Procurement of CCTV camera bulb	Admin	No	NP-53.9 Small Value Procurement	N/A	1D/D3/2022	N/A	N/A	1D/D6/2022	11/29/2022	N/A	D1/24/2022	12/D2/2022	12/D2/2022	12/D2/2022	16/12/2022	12/16/2022	GOP	6,000.00	6,000.00		5,790.00	5,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDF	Procurement of battery for generator	Admin	No	NP-53.9 Small Value Procurement	N/A	1D/D3/2022	N/A	N/A	1D/D6/2022	11/23/2022	N/A	D1/24/2022	12/D2/2022	12/D2/2022	12/D2/2022	23/12/2022	12/23/2023	GOP	10,000.00	10,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
CON-21D-DDD GAS-DDS-DDS	Procurement of grocery items for the 2nd semester of 2022	Admin	No	NP-53.9 Small Value Procurement	N/A	1D/D3/2022	N/A	N/A	1D/D6/2022	11/28/2022	N/A	D1/24/2022	12/D2/2022	12/D2/2022	12/D2/2022	19/12/2022	12/19/2022	GOP	46,635.24	46,635.24		46,075.00	46,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GAS-DDS-DDS UPL-21D-DDDF	Procurement of other supplies fo Admin and Finance	Admin	No	NP-53.9 Small Value Procurement	N/A	1D/D4/2022	N/A	N/A	1D/D7/2022	11/15/2022	N/A	D1/24/2022	11/22/2022	11/22/2022	11/22/2022			GOP	44,500.00	44,500.00		29,428.00	29,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
various Code	Procurement of IT supplies for the 2nd semester of 2022	Research	No	NP-53.9 Small Value Procurement	N/A	1D/D5/2022	N/A	N/A	1D/1D/2022	11/1D/2022	N/A	D1/24/2022	11/22/2022	11/22/2022	11/22/2022			GOP	78,896.00	78,896.00		70,403.00	70,403.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
various Code	Procurement of office furniture and equipment	Admin	No	NP-53.9 Small Value Procurement	N/A	D9/23/2022	N/A	N/A	D9/29/2022	11/23/2022	N/A	D1/24/2022	12/D2/2022	12/D2/2022	12/D2/2022	D8/12/2022	12/08/2022	GOP	68,500.00	68,500.00		68,500.00	68,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDA	PROCUREMENT FOR OFFICE SUPPLIES	UPLB	No	NP-53.9 Small Value Procurement	N/A	D8/19/2022	N/A	N/A	D9/27/2022	1D/D3/2022	N/A	D1/24/2022	1D/11/2022	1D/11/2022	1D/11/2022	2D/1D/2022	1D/2D/2022	GOP	17,898.00	17,898.00		17,342.00	17,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDA	PROCUREENT FOR FIELD SUPPLIES	UPLB	No	NP-53.9 Small Value Procurement	N/A	1D/18/2022	N/A	N/A	1D/17/2022	11/D2/2022	N/A	D1/24/2022	11/22/2022	11/22/2022	11/22/2022			GOP	67,200.00	67,200.00		61,015.00	61,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDA	PROCUREMENT FOR GENOTYPING	UPLB	No	Direct Contracting	N/A	#NAME?	N/A	N/A	#NAME?		N/A	D1/24/2022	11/15/2022	11/15/2022	11/15/2022	14/12/2022	12/14/2022	GOP	200,000.00	200,000.00		131,255.79	131,255.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
COE-DDD-DDD	PROCUREMENT FOR LABORATORY SUPPLIES	UPLB	No	NP-53.9 Small Value Procurement	N/A	1D/27/2022	N/A	N/A	11/D2/2022	11/D4/2022	N/A	D1/24/2022	11/22/2022	11/22/2022	11/22/2022			GOP	135,000.00		135,000.00	85,000.00		85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDA	PROCUREMENT FOR GENOTYPING	UPLB	No	Direct Contracting	N/A	1D/13/2022	N/A	N/A	1D/19/2022		N/A	D1/24/2022	11/22/2022	11/22/2022	11/22/2022	19/12/2022	12/19/2022	GOP	580,876.00	580,876.00		573,930.00	573,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDD	Calibration of equipment	Research	No	Direct Contracting	N/A	1D/24/2022	N/A	N/A	1D/26/2022	N/A	N/A	D1/24/2022	12/D5/2022	12/D5/2022	12/D5/2022			GOP	23,458.00	23,458.00		19,466.40	19,466.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-21D-DDDD	Procurement of Laboratory Supplies	Research	No	NP-53.9 Small Value Procurement	N/A	1D/D3/2022	N/A	N/A	1D/D6/2022	12/D1/2022	N/A	D1/24/2022	12/D5/2022	12/D5/2022	12/D5/2022			GOP	22,000.00	22,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				

UPL-21D-DDDD	Procurement of Laboratory supplies for the 2nd quarter of 2022	Research	No	NP-53.9 Small Value Procurement	N/A	10/03/2022	N/A	N/A	10/06/2022	12/01/2022	N/A	01/24/2022	12/05/2022	12/05/2022	12/05/2022	12/12/2022	12/12/2022	GOP	9,946.10	9,946.10		7,296.00	7,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-DDD-DDD	PROCUREMENT FOR LABORATORY SUPPLIES	UPLB	No	NP-53.9 Small Value Procurement	N/A	11/02/2022	N/A	N/A	11/07/2022	12/01/2022	N/A	01/24/2022	12/05/2022	12/05/2022	12/05/2022	21/12/2022	12/21/2022	GOP	210,000.00	210,000.00		208,000.00	208,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPL-21D-DDDA	PROCUREMENT FOR FIELD SUPPLY	UPLB	No	NP-53.9 Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/27/2022	11/29/2022	N/A	01/24/2022	12/05/2022	12/05/2022	12/05/2022	12/12/2022	12/12/2022	GOP	59,764.00	59,764.00		56,662.00	56,662.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-DDD-DDD	PROCUREMENT FOR FIELD SUPPLY	UPLB	No	NP-53.9 Small Value Procurement	N/A	09/15/2022	N/A	N/A	09/20/2022	12/01/2022	N/A	01/24/2022	12/05/2022	12/05/2022	12/05/2022	21/12/2022	12/21/2022	GOP	350,000.00	350,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-DDD	Supply and delivery of Meals and Snacks for Nutrient Management Technology Demonstration	Development	No	NP-53.9 Small Value Procurement	N/A	10/01/2022	N/A	N/A	10/03/2022	10/03/2022	N/A	01/24/2022	10/05/2022	10/05/2022	10/05/2022	13/10/2022	10/13/2022	GOP	29,900.00	29,900.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPL-21D-DDDA	PROCUREMENT FOR AGRICULTURAL SUPPLIES	UPLB	No	NP-53.9 Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/24/2022	11/09/2022	N/A	01/24/2022	11/22/2022	11/22/2022	11/22/2022	29/11/2022	11/29/2022	GOP	6,050.00	6,050.00		6,050.00	6,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPL-21D-DDA	PROCUREMENT FOR CELLCARD	UPLB	No	NP-53.9 Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/24/2022	11/11/2022	N/A	01/24/2022	11/18/2022	11/18/2022	11/18/2022	28/11/2022	11/28/2022	GOP	5,580.00	5,580.00		5,580.00	5,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various Code	Procurement of Load card for the 2nd semester of 2022	Admin	No	NP-53.9 Small Value Procurement	N/A	10/04/2022	N/A	N/A	10/07/2022	11/10/2022	N/A	01/24/2022	11/17/2022	11/17/2022	11/17/2022	24/11/2022	11/24/2022	GOP	39,050.00	39,050.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPL-21D-DDDF	Procurement of office cabinet, vault and other maintenance supplies of Admin and Finance	Admin	No	NP-53.9 Small Value Procurement	N/A	09/16/2022	N/A	N/A	09/20/2022	10/06/2022	N/A	01/24/2022	11/15/2022	11/15/2022	11/15/2022	23/11/2022	11/23/2022	GOP	55,400.00	55,400.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-DD6-DD4	Supply and delivery of Meals and Snacks for PhilRice Anniversary	Admin	No	NP-53.9 Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/21/2022	11/22/2022	N/A	01/24/2022	11/23/2022	11/23/2022	11/23/2022	25/11/2022	11/25/2022	GOP	85,000.00	85,000.00		79,900.00	79,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPL-21D-DDDF	Procurement of additional office supplies of SPO	Admin	No	NP-53.9 Small Value Procurement	N/A	08/01/2022	N/A	N/A	08/03/2022	08/03/2022	N/A	01/24/2022	08/18/2022	08/18/2022	08/18/2022	12/09/2022	09/12/2022	GOP	26,375.00	26,375.00		14,737.50	14,737.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRC-DD1-DDDA	Procurement of Fertilizer for the 2nd semester of 2022	Research	No	NP-53.9 Small Value Procurement	N/A	11/04/2022	N/A	N/A	11/07/2022	11/07/2022	N/A	01/24/2022	11/29/2022	11/29/2022	11/29/2022	07/12/2022	12/07/2022	GOP	18,835.50	18,835.50		16,180.00	16,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPL-21D-DDDD	Procurement of spare parts of grasscutter	Research	No	NP-53.9 Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/21/2022	12/01/2022	N/A	01/24/2022	12/05/2022	12/05/2022	12/05/2022	09/12/2022	12/09/2022	GOP	2,892.00	2,892.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPL-21D-DDDB	Procurement of acetate gauge and plastic twine	Research	No	NP-53.9 Small Value Procurement	N/A	09/22/2022	N/A	N/A	09/30/2022	11/24/2022	N/A	01/24/2022	12/15/2022	12/15/2022	12/15/2022	27/12/2022	12/27/2022	GOP	32,073.00	32,073.00		30,680.00	30,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRC-DD1-DDDB	Procurement of Goodlumber	Research	No	NP-53.9 Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/21/2022	11/24/2022	N/A	01/24/2022	12/15/2022	12/15/2022	12/15/2022	27/12/2022	12/27/2022	GOP	15,000.00	15,000.00		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRC-DD1-DDDB	Procurement of net bag	Research	No	NP-53.9 Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/21/2022	11/24/2022	N/A	01/24/2022	12/15/2022	12/15/2022	12/15/2022	27/12/2022	12/27/2022	GOP	16,000.00	16,000.00		15,370.00	15,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRC-DD1-DDDB	Procurement of twine abaca	Research	No	NP-53.9 Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/21/2022	11/24/2022	N/A	01/24/2022	12/15/2022	12/15/2022	12/15/2022	27/12/2022	12/27/2022	GOP	15,000.00	15,000.00		14,775.00	14,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRC-DD1-DDDB	Repair and maintenance of SGK 736	Research	No	NP-53.9 Small Value Procurement	N/A	12/06/2022	N/A	N/A	12/09/2022	12/09/2022	N/A	01/24/2022	12/12/2022	12/12/2022	12/12/2022	27/12/2022	12/27/2022	GOP	150,000.00	150,000.00		149,500.00	149,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPL-21D-DDDA	Procurement of bamboo stick	UPLB	No	NP-53.9 Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/26/2022	12/01/2022	N/A	01/24/2022	12/15/2022	12/15/2022	12/15/2022	27/12/2022	12/27/2022	GOP	38,400.00	38,400.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Code	Procurement of vehicle rental for the month of August 2022	Research	No	NP-53.9 Small Value Procurement	N/A	07/20/2022	N/A	N/A	07/25/2022	07/26/2022	N/A	01/24/2022	07/27/2022	07/27/2022	07/27/2022	31/08/2022	N/A	GOP	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Code	Procurement of vehicle rental for the month of September 2022	Research	No	NP-53.9 Small Value Procurement	N/A	07/20/2022	N/A	N/A	07/25/2022	07/26/2022	N/A	01/24/2022	07/27/2022	07/27/2022	07/27/2022	15/09/2022	N/A	GOP	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Code	Procurement of vehicle rental for the month of September 2022	Research	No	NP-53.9 Small Value Procurement	N/A	07/20/2022	N/A	N/A	07/25/2022	07/26/2022	N/A	01/24/2022	07/27/2022	07/27/2022	07/27/2022	30/09/2022	N/A	GOP	61,800.00	61,800.00		61,800.00	61,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-214-DDD	Supply and delivery of Meals for Farmer's Market	Development	No	NP-53.9 Small Value Procurement	N/A	11/04/2022	N/A	N/A	11/09/2022	11/29/2022	N/A	01/24/2022	11/15/2022	11/15/2022	11/15/2022	19/11/2022	11/19/2022	GOP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CGS-212-DDD	Soil Analysis	Development	No	NP-53.5 Agency-to-Agency	N/A	11/28/2022	N/A	N/A	12/01/2022		N/A	01/24/2022	12/02/2022	12/02/2022	12/02/2022	13/12/2022	12/13/2022	GOP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-DDD	Supply and delivery of Snacks for Refresher Course Training in Quezon	Development	No	NP-53.9 Small Value Procurement	N/A	08/16/2022	N/A	N/A	08/19/2022	08/19/2022	N/A	01/24/2022	08/22/2022	08/22/2022	08/22/2022	25/08/2022	08/25/2022	GOP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-214-DDDA	Repair of 2 units Grasscutter	Research	No	NP-53.9 Small Value Procurement	N/A	08/17/2022	N/A	N/A	08/19/2022	12/01/2022	N/A	01/24/2022	12/12/2022	12/12/2022	12/12/2022	14/12/2022	12/14/2022	GOP	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPL-21D-DDDC	Repair of thresher	Research	No	NP-53.9 Small Value Procurement	N/A	09/02/2022	N/A	N/A	09/07/2022	12/01/2022	N/A	01/24/2022	12/12/2022	12/12/2022	12/12/2022	14/12/2022	12/14/2022	GOP	6,000.00	6,000.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPL-21D-DDDD	Procurement of Fertilizer for the 2nd semester of 2022	Research	No	NP-53.9 Small Value Procurement	N/A	10/04/2022	N/A	N/A	10/07/2022	11/24/2022	N/A	01/24/2022	12/02/2022	12/02/2022	12/02/2022	12/12/2022	12/12/2022	GOP	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
upl-21D-DDD	PROCUREMENT FOR LABORATORY SUPPLIES	UPLB	No	NP-53.9 Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/24/2022	12/01/2022	N/A	01/24/2022	12/12/2022	12/12/2022	12/12/2022	21/12/2022	12/21/2022	GOP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-214-DDD	Supply and delivery of Meals and Snacks for WS2022 PalaySikatan Lakbay in Maahas LBL	Development	No	NP-53.9 Small Value Procurement	N/A	11/18/2022	N/A	N/A	11/22/2022	11/22/2022	N/A	01/24/2022	11/24/2022	11/14/2022	11/24/2022	25/11/2022	11/25/2022	GOP	22,500.00	22,500.00		22,300.00	22,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LBL-211-DDD	Supply and delivery of Meals and Snacks for Mauban Quezon	Development	No	NP-53.9 Small Value Procurement	N/A	07/01/2022	N/A	N/A	07/04/2022	07/04/2022	N/A	01/24/2022	07/04/2022	07/04/2022	07/04/2022	07/07/2022	07/07/2022	GOP	4,550.00	4,550.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-210-DDDF	Procurement of essential goods	Admin	No	NP-53.9 Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/15/2022	10/15/2022	N/A	01/24/2022	12/02/2022	12/02/2022	12/02/2022	12/12/2022	12/19/2022	GOP	7,250.00	7,250.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RBS-214-DDD UPL-210-DDDD	Preventive maintenance of AC unit in Development office	Development	No	NP-53.9 Small Value Procurement	N/A	10/03/2022	N/A	N/A	10/06/2022	11/29/2022	N/A	01/24/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/15/2022	GOP	12,200.00	12,200.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Various Code	Preventive maintenance of AC unit in Hybrid building	Research	No	NP-53.9 Small Value Procurement	N/A	09/26/2022	N/A	N/A	09/30/2022	09/30/2022	N/A	01/24/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	GOP	20,000.00	20,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GAS-006-004	Procurement of Token (Polo shirt)	Admin	No	NP-53.9 Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/21/2022	12/01/2022	N/A	01/24/2022	12/02/2022	12/02/2022	12/02/2022	12/12/2022	12/14/2022	GOP	77,500.00	77,500.00		77,500.00	77,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-210-DDDD	Preventive Maintenance & Calibration of Equipments	Research	No	NP-53.9 Small Value Procurement	N/A	10/06/2022	N/A	N/A	10/11/2022	11/29/2022	N/A	01/24/2022	12/05/2022	12/05/2022	12/05/2022	12/12/2022	12/20/2022	GOP	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
COE-000-000	Procurement for laboratory freezer	UPLB	No	NP-53.9 Small Value Procurement		11/03/2022	N/A	N/A	11/09/2022		N/A	01/24/2022	12/19/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	GOP	750,000.00		750,000.00	690,000.00		690,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Various Code	Procurement of IT supplies for the 2nd semester of 2022	Admin	No	NP-53.9 Small Value Procurement	N/A	10/05/2022	N/A	N/A	10/10/2022	11/25/2022	N/A	01/24/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/20/2022	GOP	63,607.84	63,607.84		61,995.00	61,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
various Code	Gasoline for the month of November 2022	Admin	No	NP-53.9 Small Value Procurement	N/A	07/07/2022	N/A	N/A	07/11/2022	07/11/2022	N/A	01/24/2022	07/12/2022	07/12/2022	07/12/2022	29/11/2022	11/29/2022	GOP	6,530.50	6,530.50		6,530.50	6,530.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PBD-214-DDDA	Fumigation services	Research	No	NP-53.9 Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/21/2022	12/01/2022	N/A	01/24/2022	12/12/2022	12/12/2022	12/12/2022	26/12/2022	12/16/2022	GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
HRC-001-00A	Fumigation services	Research	No	NP-53.9 Small Value Procurement	N/A	11/02/2022	N/A	N/A	11/10/2022	11/14/2022	N/A	01/24/2022	11/18/2022	11/18/2022	11/18/2022	20/12/2022	12/20/2022	GOP	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				
Various Code	Procurement of vehicle rental for the month of October to December 2022	Research	No	NP-53.9 Small Value Procurement	N/A	07/20/2022	N/A	N/A	07/25/2022	07/26/2022	N/A	01/24/2022	07/27/2022	07/27/2022	07/27/2022	15/12/2022	N/A	GOP	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Various Code	Additional vehicle rental for the month of October to December 2022	Research	No	NP-53.9 Small Value Procurement	N/A	07/20/2022	N/A	N/A	07/25/2022	07/26/2022	N/A	01/24/2022	07/27/2022	07/27/2022	07/27/2022	15/12/2022	N/A	GOP	83,100.00	83,100.00		83,100.00	83,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
HRC-001-000A	Procurement of Office, laboratory and other supplies of Research	Research	No	NP-53.9 Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	01/24/2022	11/29/2022	11/29/2022	11/29/2022	27/12/2022	12/27/2022	GOP	82,694.50	82,694.50		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-210-DDDF	Procurement of 35MF Battery	Admin	No	NP-53.9 Small Value Procurement	N/A	10/03/2022	N/A	N/A	10/06/2022	11/23/2022	N/A	01/24/2022	12/02/2022	12/02/2022	12/02/2022	23/12/2022	12/23/2022	GOP	10,000.00	10,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
HRC-001-000A	Procurement of field supplies	Research	No	NP-53.9 Small Value Procurement	N/A	06/30/2022	N/A	N/A	07/04/2022	09/02/2022	N/A	01/24/2022	09/22/2022	09/22/2022	09/22/2022	18/10/2022	10/18/2022	GOP	133,470.00	133,470.00		133,400.00	133,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
UPL-210-DDDD	Preventive maintenance of UV Vis MINI 1240 Spectraphotometer	Research	No	Direct Contracting	N/A	11/21/2022	N/A	N/A	11/24/2022		N/A	01/24/2022	11/25/2022	11/25/2022	11/25/2022	22/12/2022	12/22/2022	GOP	29,680.00	29,680.00		29,680.00	29,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Various Code	Procurement of office supplies for the 2nd semester of 2022	Admin	No	NP-53.9 Small Value Procurement	N/A	10/05/2022	N/A	N/A	10/10/2022	11/17/2022	N/A	01/24/2022	12/12/2022	12/12/2022	12/12/2022			GOP	176,980.38	176,980.38		147,701.00	147,701.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Various Code	Procurement of laminating machine and headset	Admin	No	NP-53.9 Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/25/2022	12/01/2022	N/A	01/24/2022	12/12/2022	12/12/2022	12/12/2022	28/12/2022	12/28/2022	GOP	15,000.00	15,000.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Various Code	Procurement of field supplies	Research	No	NP-53.9 Small Value Procurement	N/A	10/03/2022	N/A	N/A	10/10/2022	12/01/2022	N/A	01/24/2022	12/13/2022	12/13/2022	12/13/2022	23/12/2022	12/23/2022	GOP	37,741.05	37,741.05		36,907.55	36,907.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Various Code	Procurement of Fertilizer for the 2nd semester of 2022	Research	No	NP-53.9 Small Value Procurement	N/A	09/13/2022	N/A	N/A	09/16/2022	10/14/2022	N/A	01/24/2022	10/21/2022	10/21/2022	10/21/2022	07/11/2022	11/07/2022	GOP	166,000.00	166,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
COE-000-000	Procurement for Laboratory supplies	UPLB	No	Public Bidding	N/A	11-15-22	N/A	N/A	12/05/2022	12/15/2022	N/A	01/24/2022	12/22/2022	12/22/2022	12/22/2022			GOP	350,000.00		350,000.00	307,988.00		307,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
COE-000-000	Procurement for Laboratory supplies	UPLB	No	Public Bidding	N/A	11-15-22	N/A	N/A	12/05/2022	12/15/2022	N/A	01/24/2022	12/22/2022	12/22/2022	12/22/2022			GOP	2,190,000.00		2,190,000.00	1,792,650.00		1,792,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
COE-000-000	Procurement for Laboratory supplies	UPLB	No	Public Bidding	N/A	11/15/2022	N/A	N/A	12/05/2022	12/15/2022	N/A	01/24/2022	12/22/2022	12/22/2022	12/22/2022			GOP	1,150,000.00		1,150,000.00	1,150,000.00		1,150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
COE-000-000	Procurement of portable weather station	Research	No	NP-53.9 Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/01/2022	12/02/2022	N/A	01/24/2022	12/05/2022	12/08/2022	12/08/2022			GOP	156,440.00		156,440.00	156,440.00		156,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RBS-214-DDD	Suppy and Delivery of meals and snacks for RiceBis Farmers Meeting	Research	No	NP-53.9 Small Value Procurement	N/A	12/22/2022	N/A	N/A	12/26/2022	12/27/2022	N/A	01/24/2022	12/28/2022	12/28/2022	12/28/2022	29/12/2022	12/29/2022	GOP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RTF-071-325X	Procurement of fertilizer & chemicals for the 1st half of 2022	BDD	Yes	NP-53.9 Small Value Procurement	N/A	10/02/2022	N/A	N/A	15/02/2022	10/03/2022		24/01/2022	03/05/2022	03/05/2022	03/05/2022	18/05/2022	18/05/2022	GOP	334,100.00	334,100.00		334,100.00	334,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RTF-071-325X	Roundtrip ticker MNL-LGP-MNL did July 11-13, 2022	MDR	No	NP-53.9 Small Value Procurement	N/A	06/07/2022	N/A	N/A	07/07/2022	07/07/2022	N/A	24/01/2022	08/07/2022	08/07/2022	08/07/2022	13/07/2022		GoP	10,425.00	10,425.00		10,425.00	10,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RTF-071-325X	Procurement of fuel(gas & diesel)for the month of October 2022	MDR	No	NP-53.9 Small Value Procurement	N/A	07/28/2022	N/A	N/A	07/29/2022	08/01/2022	N/A	01/24/2022	08/15/2022	09/01/2022	09/01/2022	10/11/2022	10/11/2022	GoP	52,708.60	52,708.60		51,654.42	51,654.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RTF-071-325X	Procurement of fuel(gas & diesel)for the month of November 2022	MDR	No	NP-53.9 Small Value Procurement	N/A	07/28/2022	N/A	N/A	07/29/2022	08/01/2022	N/A	01/24/2022	08/15/2022	09/01/2022	09/01/2022	11/22/2022	11/22/2022	GoP	61,942.40	61,942.40		60,703.55	60,703.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A				

RTF-D71-325X	Procurement of field supplies of BDD MDR	MDR	No	NP-53.9 Small Value Procurement	N/A	09/19/2022	N/A	N/A	09/22/2022	11/16/2022	N/A	01/24/2022	12/02/2022	12/02/2022	12/02/2022	12/09/2022	12/09/2022	GoP	15,900.00	15,900.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D71-325X	Procurement of Fertilizer for the 2nd quarter of 2022	MDR	No	NP-53.9 Small Value Procurement	N/A	10/05/2022	N/A	N/A	10/10/2022	11/19/2022	N/A	01/24/2022	12/02/2022	12/02/2022	12/02/2022	12/05/2022	12/05/2022	GoP	359,400.00	359,400.00		359,400.00	359,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D71-325X	Procurement of Hydraulic Oil	MDR	No	NP-53.9 Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/27/2022	12/01/2022	N/A	01/24/2022	12/12/2022	12/12/2022	12/12/2022	12/13/2022	12/13/2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D71-325X	Procurement of fuel(gasol diesel)for the month of December 2022	MDR	No		N/A	07/28/2022	N/A	N/A	07/29/2022	08/01/2022	N/A	01/24/2022	08/15/2022	09/01/2022	09/01/2022	12/22/2022	12/22/2022	GoP	123,211.00	123,211.00		120,746.78	120,746.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-311	Procurement of Silica gel	Research	No	NP-53.9 Small Value Procurement	N/A	20/06/2022	N/A	N/A	23/06/2022	23/06/2022		24/01/2022	12/08/2022	12/08/2022	12/08/2022	15/08/2022	15/08/2022	GOP	20,500.00	20,500.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of vehicle rental for the month of April 2022	Research	No	NP-53.9 Small Value Procurement	N/A	16/02/2022	N/A	N/A	21/02/2022	24/02/2022		24/01/2022	25/02/2022	25/02/2022	25/02/2022	30/04/2022	30/04/2022	GOP	123,000.00	123,000.00		123,000.00	123,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of vehicle rental for the month of May 2022	Research	No	NP-53.9 Small Value Procurement	N/A	16/02/2022	N/A	N/A	21/02/2022	24/02/2022		24/01/2022	25/02/2022	25/02/2022	25/02/2022	31/05/2022	31/05/2022	GOP	151,940.00	151,940.00		151,940.00	151,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-322(Y3)	Meals and Snacks for Agroenterprise training in Tisang, Quezon	Developmen t	No	NP-53.9 Small Value Procurement	N/A	15/06/2022	N/A	N/A	15/06/2022	15/06/2022		24/01/2022	16/06/2022	16/06/2022	16/06/2022	21/06/2022	21/06/2022	GOP	31,520.00	31,520.00		31,520.00	31,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D01-102A	Fumigation services	Research	No	NP-53.9 Small Value Procurement	N/A	02/09/2022	N/A	N/A	06/09/2022	15/09/2022		24/01/2022	19/09/2022	19/09/2022	19/09/2022	21/09/2022	21/09/2022	GOP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-311	Fumigation services	Research	No	NP-53.9 Small Value Procurement	N/A	07/07/2022	N/A	N/A	12/07/2022	31/07/2022		24/01/2022	01/08/2022	01/08/2022	01/08/2022	05/08/2022	05/08/2022	GOP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-311	Procurement of Laboratory supplies	Research	No	NP-53.9 Small Value Procurement	N/A	26/08/2022	N/A	N/A	31/08/2022	31/08/2022		24/01/2022	15/09/2022	15/09/2022	15/09/2022	30/09/2022	30/09/2022	GOP	98,536.00	98,536.00		87,336.00	87,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-322-D22(Y3)	Procurement of supplies for upcoming NRAM	Developmen t	No	NP-53.9 Small Value Procurement	N/A	24/08/2022	N/A	N/A	25/08/2022	25/08/2022		24/01/2022	29/08/2022	29/08/2022	29/08/2022	14/09/2022	14/09/2022	GOP	21,400.00	21,400.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-322-D22(Y3)	Meals and Snacks for Agroenterprise training in Tisang, Quezon	Developmen t	No	NP-53.9 Small Value Procurement	N/A	03/06/2022	N/A	N/A	03/06/2022	03/06/2022		24/01/2022	03/06/2022	03/06/2022	30/06/2022	06/06/2022	06/06/2022	GOP	13,650.00	13,650.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-311	Misting	Research	No	NP-53.9 Small Value Procurement	N/A	18/08/2022	N/A	N/A	22/08/2022	22/08/2022		24/01/2022	23/08/2022	23/08/2022	23/08/2022	29/08/2022	29/08/2022	GOP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-301	Procurement of Visitors chairs and metal tray	Admin	No	NP-53.9 Small Value Procurement	N/A	09/08/2022	N/A	N/A	12/08/2022	12/08/2022		24/01/2022	19/08/2022	19/08/2022	19/08/2022	12/09/2022	12/09/2022	GOP	7,865.00	7,865.00		7,865.00	7,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of vehicle rental for the month of June 2022	Research	No	NP-53.9 Small Value Procurement	N/A	16/02/2022	N/A	N/A	21/02/2022	24/02/2022		24/01/2022	25/02/2022	25/02/2022	25/02/2022	30/06/2022	30/06/2022	GOP	200,900.00	200,900.00		200,900.00	200,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-301	Procurement of other supplies for admin	Admin	No	NP-53.9 Small Value Procurement	N/A	02/06/2022	N/A	N/A	08/06/2022	08/06/2022		24/01/2022	15/06/2022	15/06/2022	15/06/2022	30/06/2022	30/06/2022	GOP	7,800.00	7,800.00		6,660.00	6,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-0322Y3	Meals and Snacks for Agroenterprise training in Tisang, Quezon	Developmen t	No	NP-53.9 Small Value Procurement	N/A	08/06/2022	N/A	N/A	10/06/2022	10/06/2022		24/01/2022	13/06/2022	13/06/2022	13/06/2022	16/06/2022	16/06/2022	GOP	47,280.00	47,280.00		47,280.00	47,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-322 (Y3)	Procurement of office and medical supplies of Development	Development	No	NP-53.9 Small Value Procurement	N/A	10/04/2022	N/A	N/A	10/07/2022	11/23/2022	N/A	01/24/2022	11/28/2022	11/28/2022	11/28/2022	12/09/2022	12/09/2022	GOP	3,265.00	3,265.00		3,003.50	3,003.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-344	Procurement of Table and chair for conference room	Admin	No	NP-53.9 Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/25/2022	11/23/2022	N/A	01/24/2022	11/28/2022	11/28/2022	11/28/2022	12/08/2022	12/08/2022	GOP	90,800.00	90,800.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D01-302B	Procurement of Load card for the 2nd semester of 2022	Research	No	NP-53.9 Small Value Procurement	N/A	10/04/2022	N/A	N/A	10/07/2022	11/10/2022	N/A	01/24/2022	11/15/2022	11/15/2022	11/15/2022	11/24/2022	11/24/2022	GOP	1,050.00	1,050.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-322 (Y3)	Procurement of Jacket and pola shirt for EDGE project	Admin	No	NP-53.9 Small Value Procurement	N/A	10/22/2022	N/A	N/A	10/26/2022	11/21/2022	N/A	01/24/2022	11/28/2022	11/28/2022	11/28/2022	12/05/2022	12/05/2022	GOP	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		
RTF-D22-311	Preventive maintenance of AC unit in Hybrid Building	Research	No	NP-53.9 Small Value Procurement	N/A	09/30/2022	N/A	N/A	10/04/2022	10/04/2022	N/A	01/24/2022	10/18/2022	10/18/2022	10/18/2022	10/21/2022	10/21/2022	GOP	20,000.00	20,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-322 (Y3)	Taken for NRAM	Development	No	NP-53.9 Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/21/2022	11/08/2022	N/A	01/24/2022	11/09/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022	GOP	15,100.00	15,100.00		15,024.50	15,024.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-322 (Y3)	Procurement of Starter kit plant box	Development	No	NP-53.9 Small Value Procurement	N/A	10/03/2022	N/A	N/A	10/06/2022	12/01/2022	N/A	01/24/2022	12/02/2022	12/02/2022	12/02/2022	12/05/2022	12/05/2022	GOP	32,900.00	32,900.00		32,900.00	32,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-311	Procurement of 2 units grasscutter	Research	No	NP-53.9 Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/26/2022	12/01/2022	N/A	01/24/2022	12/08/2022	12/08/2022	12/08/2022	12/09/2022	12/09/2022	GOP	37,000.00	37,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-322 (Y3)	Procurement of field supplies	Development	No	NP-53.9 Small Value Procurement	N/A	11/02/2022	N/A	N/A	11/07/2022	11/07/2022	N/A	01/24/2022	11/08/2022	11/08/2022	11/08/2022	11/10/2022	11/10/2022	GOP	17,600.00	17,600.00		17,150.00	17,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of vehicle rental for the month of August 2022	Research	No	NP-53.9 Small Value Procurement	N/A	07/20/2022	N/A	N/A	07/25/2022	07/26/2022	N/A	01/24/2022	07/27/2022	07/27/2022	07/27/2022	31/08/2022	N/A	GOP	106,700.00	106,700.00		106,700.00	106,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-D22-322 (Y3)	Supply and delivery of Meals and Snacks for Ceremonial Rice Harvesting	Development	No	NP-53.9 Small Value Procurement	N/A	11/04/2022	N/A	N/A	11/08/2022	11/09/2022	N/A	01/24/2022	11/09/2022	11/09/2022	11/09/2022	11/21/2022	11/21/2022	GOP	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

RTF-D22-322 (Y3)	Procurement of vegetable seeds for Rice Garden	Development	No	NP-53.5 Agency-to-Agency	N/A	12/05/2022	N/A	N/A	12/09/2022		N/A	01/24/2022	12/12/2022	12/12/2022	12/12/2022	12/13/2022	12/13/2022	GOP	1,875.00	1,875.00		1,270.00	1,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-311	Supply and delivery of Meals and Snacks for the visitors	Research	No	NP-53.9 Small Value Procurement	N/A	09/19/2022	N/A	N/A	09/22/2022	09/23/2022	N/A	01/24/2022	09/23/2022	09/23/2022	09/23/2022	09/26/2022	09/26/2022	GOP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-311	Genotyping Services	Research	No	NP-53.5 Agency-to-Agency	N/A	12/05/2022	N/A	N/A	12/09/2022		N/A	01/24/2022	12/12/2022	12/12/2022	12/12/2022	12/14/2022	12/14/2022	GOP	210,000.00	210,000.00		200,644.08	200,644.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-322 (Y3)	Procurement of supplies for Rice Garden	Development	No	NP-53.9 Small Value Procurement	N/A	11/03/2022	N/A	N/A	11/07/2022	11/07/2022	N/A	01/24/2022	11/08/2022	11/08/2022	11/08/2022	11/09/2022	11/09/2022	GOP	33,950.00	33,950.00		33,950.00	33,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-311	Procurement of Cork Board Frame	Research	No	NP-53.9 Small Value Procurement	N/A	08/09/2022	N/A	N/A	08/12/2022	08/12/2022	N/A	01/24/2022	08/17/2022	08/17/2022	08/17/2022	09/16/2022	09/16/2022	GOP	1,500.00	1,500.00		1,115.00	1,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-322 (Y3)	Procurement of Fertilizer	Development	No	NP-53.9 Small Value Procurement	N/A	10/05/2022	N/A	N/A	10/10/2022	11/21/2022	N/A	01/24/2022	11/25/2022	11/25/2022	11/25/2022	12/12/2022	12/12/2022	GOP	151,200.00	151,200.00		123,600.00	123,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-322 (Y3)	Procurment of drinking water	Admin	No	NP-53.9 Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/21/2022	11/15/2022	N/A	01/24/2022	12/05/2022	12/05/2022	12/05/2022	12/16/2022	12/16/2022	GOP	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-311	Procurement of moisture meter	Research	No	NP-53.9 Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/21/2022	12/01/2022	N/A	01/24/2022	12/14/2022	12/14/2022	12/14/2022	12/19/2022	12/19/2022	GOP	33,000.00		33,000.00	30,000.00		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-322 (Y3)	Procurement of Token for RiceBIS LGU Partner's	Development	No	NP-53.9 Small Value Procurement	N/A	10/18/2022	N/A	N/A	10/21/2022	11/23/2022	N/A	01/24/2022	11/29/2022	11/29/2022	11/29/2022	12/15/2022	12/15/2022	GOP	84,900.00	84,900.00		84,900.00	84,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-311	Gasoline for the month of November 2022	Research	No	NP-53.9 Small Value Procurement	N/A	07/07/2022	N/A	N/A	07/11/2022	07/11/2022	N/A	01/24/2022	07/12/2022	07/12/2022	07/12/2022	11/24/2022	11/24/2022	GOP	10,321.50	10,321.50		10,321.50	10,321.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Various Code	Fumigation services	Research	No	NP-53.9 Small Value Procurement	N/A	11/02/2022	N/A	N/A	11/07/2022	11/14/2022	N/A	01/24/2022	11/18/2022	11/18/2022	11/18/2022	12/20/2022	12/20/2022	GOP	20,000.00	20,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-311	Procurement of drinking water	Admin	No	NP-53.9 Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/22/2023	11/23/2023	N/A	01/24/2022	12/02/2023	12/02/2022	12/02/2022	12/27/2022	12/27/2022	GOP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-311	Procurement of Crimp Sealer	Research		NP-53.9 Small Value Procurement		10/17/2022			10/21/2022	11/29/2022	N/A	01/24/2022	12/14/2022	12/14/2022	12/14/2022			GOP	263,000.00		263,000.00	261,999.00		261,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-311	Repair and maintenance of Glass Door	Research	No	NP-53.9 Small Value Procurement	N/A	11/03/2022	N/A	N/A	11/07/2022	11/07/2002	N/A	01/24/2022	12/01/2022	12/01/2022	12/01/2022			GOP	25,000.00	25,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-311	Procurement of field supplies	Research	No	NP-53.9 Small Value Procurement	N/A	09/19/2022	N/A	N/A	09/21/2022	09/21/2022	N/A	01/24/2022	09/29/2022	09/29/2022	09/29/2022			GOP	76,515.50	76,515.50		63,900.00	63,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-322 (Y3)	Procurement of personalized paper weight	Development	No	NP-53.9 Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/18/2022	11/24/2022	N/A	01/24/2022	12/02/2022	12/07/2022	12/07/2022			GOP	5,120.00	5,120.00		5,120.00	5,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D22-322 (Y3)	Procurement of other supplies for NRAM activities	Development	No	NP-53.9 Small Value Procurement	N/A	10/07/2022	N/A	N/A	10/12/2022	11/02/2022	N/A	01/24/2022	11/15/2022	11/15/2022	11/15/2022			GOP	25,000.00	25,000.00		24,490.50	24,490.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D71-325S	Gasoline for the July, 2022	BDD	No	NP-53.9 Small Value Procurement	N/A	07/07/2022	N/A	N/A	11/07/2022	11/07/2022		24/01/2022	12/07/2022	12/07/2022	12/07/2022	19/07/2022	19/07/2022	GOP	6,294.00	6,294.00		6,294.00	6,294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D71-325S	Procurement of fertilizer & chemicals for the 1st half of 2022	BDD	Yes	NP-53.9 Small Value Procurement	N/A	10/02/2022	N/A	N/A	15/02/2022	10/03/2022		24/01/2022	03/05/2022	03/05/2022	03/05/2022	18/05/2022	18/05/2022	GOP	52,925.00	52,925.00		52,925.00	52,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D71-325S	Gasoline for the period of September 1-15, 2022	BDD	No	NP-53.9 Small Value Procurement	N/A	07/07/2022	N/A	N/A	07/11/2022	07/11/2022	N/A	01/24/2022	07/12/2022	07/12/2022	07/12/2022	09/05/2022	09/05/2022	GOP	343.50	343.50		343.50	343.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D71-325S	Gasoline for the period of September 16-30, 2022	BDD	No	NP-53.9 Small Value Procurement	N/A	07/07/2022	N/A	N/A	07/11/2022	07/11/2022	N/A	01/24/2022	07/12/2022	07/12/2022	07/12/2022	09/27/2022	09/27/2022	GOP	1,303.00	1,303.00		1,303.00	1,303.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D71-325S	Supply and delivery of meals and snacks for Korean Mission Teams visit	BDD	No	NP-53.9 Small Value Procurement	N/A	07/12/2022	N/A	N/A	07/15/2022	07/15/2022	N/A	01/24/2022	07/18/2022	07/18/2022	07/18/2022	07/19/2022	07/19/2022	GOP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D71-325S	Gasoline for the period of September 16-30, 2022	BDD	No	NP-53.9 Small Value Procurement	N/A	07/07/2022	N/A	N/A	07/11/2022	07/11/2022	N/A	01/24/2022	07/12/2022	07/12/2022	07/12/2022	10/19/2022	10/19/2022	GOP	3,040.00	3,040.00		3,040.00	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D71-325S	Procurement of polo shirt with PhilRice Logo	BDD	No	NP-53.9 Small Value Procurement	N/A	09/14/2022	N/A	N/A	09/19/2022	10/06/2022	N/A	01/24/2022	11/07/2022	11/07/2022	11/07/2022	11/15/2022	11/15/2022	GOP	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					
RTF-D71-325S	Procurement of Oil and Fluid	BDD	No	NP-53.9 Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/27/2022	11/28/2022	N/A	01/24/2022	12/02/2022	12/02/2022	12/02/2022	12/14/2022	12/14/2022	GOP	2,750.00	2,750.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D71-325S	Supply and delivery of Snacks for QNAS and PhilRice LB MOA	BDD	No	NP-53.9 Small Value Procurement	N/A	08/09/2022	N/A	N/A	08/11/2022	N/A	N/A	01/24/2022	08/12/2022	08/12/2022	08/12/2022	08/15/2022	08/15/2022	GOP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D71-325S	Procurement of Load card	BDD	No	NP-53.9 Small Value Procurement	N/A	10/04/2022	N/A	N/A	10/07/2022	11/10/2022	N/A	01/24/2022	11/17/2022	11/17/2022	11/17/2022	11/24/2022	11/24/2022	GOP	3,840.00	3,840.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-D71-325S	Gasoline for the period of November 2022	BDD	No	NP-53.9 Small Value Procurement	N/A	07/07/2022	N/A	N/A	07/11/2022	07/11/2022	N/A	01/24/2022	07/12/2022	07/12/2022	07/12/2022	11/23/2022	11/23/2022	GOP	10,583.00	10,583.00		10,583.00	10,583.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GAS-D06-004	Payment for the electricity, water and garbage collection for the month of September 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	GOP	71,603.00	71,603.00		71,603.00	71,603.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GAS-D06-004	Payment for the electricity, water and garbage collection for the month of October 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	GOP	72,683.00	72,683.00		72,683.00	72,683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					

GAS-006-004	Payment for the electricity, water and garbage collection for the month of November 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	GOP	70,028.00	70,028.00		70,028.00	70,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Payment for telephone bill for the month of July 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	GOP	1,378.59	1,378.59		1,378.59	1,378.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Payment for telephone bill for the month of May- July 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	GOP	4,395.37	4,395.37		4,395.37	4,395.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-334Y3	Payment for telephone bill for the month of August 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	GOP	1,343.36	1,343.36		1,343.36	1,343.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-334Y3	Payment for telephone bill for the month of August 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	GOP	2,074.79	2,074.79		2,074.79	2,074.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Payment for telephone bill (536-3633) for the month of September 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	GOP	1,589.15	1,589.15		1,589.15	1,589.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Payment for telephone bill (501-1917) for the month of September 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	GOP	1,713.44	1,713.44		1,713.44	1,713.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-334Y3	Payment for telephone bill for the month of October 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	GOP	1,403.23	1,403.23		1,403.23	1,403.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-334Y3	Payment for telephone bill for the month of November 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	GOP	1,580.13	1,580.13		1,580.13	1,580.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-334Y3	Payment for telephone bill for the month of November 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	GOP	1,525.22	1,525.22		1,525.22	1,525.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			**13,386,223.19**													
Total Contract Price of Procurement Activities Conducted																						**12,462,765.90**										
Total Savings (Total Alloted Budget - Total Contract Price)																			**923,457.29**													
	ON-GOING PROCUREMENT ACTIVITIES																															
GAS-005-010	Procurement of IT Supplies (Ink)-Corporate fund-Early Procurement	Admin	No	NP-53.9 Small Value Procurement	N/A	23/12/2022	N/A	N/A	27/12/2022			24/01/2022						GOP	54,070.00	54,070.00		0										
GAS-005-010	Procurement of Janitorial Supply-Early	Admin	No	NP-53.9 Small Value Procurement	N/A	23/12/2022	N/A	N/A	27/12/2022			24/01/2022						GOP	73,223.20	73,223.20		0										
GAS-005-010	Procurement of office supplies- Early procurement	Admin	Yes	NP-53.9 Small Value Procurement	N/A	22/12/2022	N/A	N/A	26/12/2022			24/01/2022							39,937.76	39,937.76		0										
Total Alloted Budget of Procurement Activities																			**167,230.96**													

Prepared by:

KRISTOFFERSON C. DE GUZMAN
BAC Secretariat

APPROVED:

RHEMILYN Z. RELADO-SEVILLA
Head of the Procuring Entity

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
GAS-010-006	Procurement for PMS of Foton Wing Van w/ plate # (IGK-824).	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/2/2022	N/A	N/A	6/5/2022	N/A	N/A	12/31/2021	6/6/2022	6/6/2022	6/6/2022	6/9/2022	6/9/2022	GoP	6,495.73	6,495.73		6,495.73	6,495.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for PMS of Ford Ranger w/plate # C2P420.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/2/2022	N/A	N/A	6/5/2022	N/A	N/A	12/31/2021	6/6/2022	6/6/2022	6/6/2022	6/9/2022	6/9/2022	GoP	35,863.00	35,863.00		35,863.00	35,863.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for PMS of Ford Ranger w/plate # C2G729.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2022	N/A	N/A	6/18/2022	N/A	N/A	12/31/2021	6/29/2022	6/29/2022	6/29/2022	6/30/2022	6/30/2022	GoP	12,989.00	12,989.00		12,989.00	12,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for tarpaulin (4x8ft) for the conduct of Rice Boot Camp for Newly Agriculture Graduates on June 7-9,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/25/2022	N/A	N/A	5/1/2022	N/A	N/A	12/31/2021	5/3/2022	5/3/2022	5/3/2022	6/9/2022	6/9/2022	GoP	2,400.00	2,400.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for meals & snacks for the conduct of Rice Boot Camp for Newly Agriculture Graduates on May 17-19, 2022 and July 5-7, 2022 at R12 and BARMM.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2022	N/A	N/A	5/11/2022	5/12/2022	N/A	12/31/2021	5/16/2022	5/16/2022	5/16/2022	7/7/2022	7/7/2022	GoP	110,400.00	110,400.00		110,400.00	110,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for DNA isolation and analysis of nine suspect fungal entomothogens recovered from RBB,BPH & SB larvae cadavers.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/11/2022	N/A	N/A	5/16/2022	5/17/2022	N/A	12/31/2021	7/5/2022	7/5/2022	7/5/2022	7/6/2022	7/6/2022	GoP	26,865.36	26,865.36		13,643.16	13,643.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for repair of carrator & 24volts vehicle horn for ISUZU NPR Reward Truck w/plate # SAA-2254 & SIKX-205.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/2/2022	N/A	N/A	6/6/2022	6/7/2022	N/A	12/31/2021	6/8/2022	6/8/2022	6/8/2022	6/10/2022	6/10/2022	GoP	9,800.00	9,800.00		9,760.00	9,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 set brake pad of Ford Ranger w/plate # C2P420.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/10/2022	N/A	N/A	6/21/2022	N/A	N/A	12/31/2021	6/22/2022	6/22/2022	6/22/2022	7/12/2022	7/12/2022	GoP	2,500.00	2,500.00		1,855.00	1,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1pc brake pad for Toyota innova w/plate # LAG-1881.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/11/2022	N/A	N/A	5/13/2022	N/A	N/A	12/31/2021	5/16/2022	5/16/2022	5/16/2022	7/21/2022	7/21/2022	GoP	1,800.00	1,800.00		1,484.00	1,484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pax round trip air fare of OAbdulkadil on July 11-13, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/5/2022	N/A	N/A	7/7/2022	7/8/2022	N/A	12/31/2021	7/9/2022	7/9/2022	7/11/2022	7/13/2022	7/13/2022	GoP	11,366.00	11,366.00		11,366.00	11,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 150pcs white t-shirt to be used for PhilRice-MES 34th Founding Anniversary 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2022	N/A	N/A	6/20/2022	6/22/2022	N/A	12/31/2021	6/22/2022	6/22/2022	6/22/2022	6/23/2022	6/23/2022	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for repair of windshield of Ford Ranger w/plate # C2P420.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2022	N/A	N/A	6/27/2022	N/A	N/A	12/31/2021	6/28/2022	6/28/2022	6/28/2022	6/29/2022	6/29/2022	GoP	5,090.06	5,090.06		5,090.06	5,090.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for round trip airfare ticket of SEA(COT-MNL-DVO) on July 19&22, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2022	N/A	N/A	7/15/2022	7/16/2022	N/A	12/31/2021	7/17/2022	7/17/2022	7/17/2022	7/22/2022	7/22/2022	GoP	12,751.00	12,751.00		12,751.00	12,751.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for round trip airfare ticket of SEA(COT-MNL-DVO) on July 20&22, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2022	N/A	N/A	7/15/2022	7/16/2022	N/A	12/31/2021	7/16/2022	7/16/2022	7/16/2022	7/22/2022	7/22/2022	GoP	12,751.00	12,751.00		12,751.00	12,751.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for AM snacks for the participating farmers during the conduct of technology scaling monitoring on July 19-21, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2022	N/A	N/A	7/15/2022	7/16/2022	N/A	12/31/2021	7/18/2022	7/18/2022	7/18/2022	7/21/2022	7/21/2022	GoP	7,920.00	7,920.00		7,920.00	7,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for materials to be used for additional light at Motorpool.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2022	N/A	N/A	7/29/2022	N/A	N/A	12/31/2021	7/29/2022	7/29/2022	7/29/2022	7/30/2022	7/30/2022	GoP	1,440.00	1,440.00		1,415.00	1,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for communicaion expenses(Globe) to be used by PhilRice-MES staff for 2nd quarter of 2022.	ADMIN/BDD/R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/28/2022	N/A	N/A	7/1/2022	7/7/2022	N/A	12/31/2021	7/11/2022	7/11/2022	7/11/2022	7/15/2022	7/15/2022	GoP	16,420.00	16,420.00		14,938.00	14,938.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for battery(APP) of PhilRice Vehicle.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2022	N/A	N/A	8/4/2022	8/5/2022	N/A	12/31/2021	8/9/2022	8/10/2022	8/11/2022	8/15/2022	8/15/2022	GoP	181,800.00	181,800.00		174,930.00	174,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for am & pm snacks & lunch for the project consultation meeting on July 13-14, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2022	N/A	N/A	7/11/2022	7/12/2022	N/A	12/31/2021	7/12/2022	7/12/2022	7/12/2022	7/14/2022	7/14/2022	GoP	24,000.00	24,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for communicaion expenses(smart) to be used by PhilRice-MES staff for 2nd quarter of 2022.	ADMIN/BDD/R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/28/2022	N/A	N/A	7/1/2022	7/7/2022	N/A	12/31/2021	7/11/2022	7/11/2022	7/11/2022	7/15/2022	7/15/2022	GoP	53,500.00	53,500.00		46,464.00	46,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 40pcs battery terminal for vehicles and farm machineries of PhilRice-MES.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2022	N/A	N/A	7/29/2022	N/A	N/A	12/31/2021	8/10/2022	8/10/2022	8/10/2022	8/15/2022	8/15/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 110,000 PMS of Ford Ranger vehicle w/plate # C2P420.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/25/2022	N/A	N/A	7/27/2822	N/A	N/A	12/31/2021	7/28/2022	7/28/2022	7/28/2022	7/29/2022	7/29/2022	GoP	4,256.00	4,256.00		4,256.00	4,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for room accomodation for the resource person on IMS last Aug.3-5, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2022	N/A	N/A	8/1/2022	8/2/2022	N/A	12/31/2021	8/3/2022	8/3/2022	8/3/2022	8/5/2022	8/5/2022	GoP	10,000.00	10,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts & labor for the repair of Aircon at ATI.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/11/2022	N/A	N/A	7/15/2022	7/20/2022	N/A	12/31/2021	7/20/2022	7/20/2022	7/20/2022	8/25/2022	8/26/2022	GoP	18,500.00	18,500.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts & labor for the repair of Aircon at Accounting office.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2022	N/A	N/A	8/1/2022	8/4/2022	N/A	12/31/2021	8/4/2022	8/4/2022	8/4/2022	8/25/2022	8/26/2022	GoP	8,000.00	8,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for one way airfare ticket for KMGutierrez (MNL-COT) ON August 19, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2022	N/A	N/A	8/10/2022	N/A	N/A	12/31/2021	8/12/2022	8/12/2022	8/12/2022	8/19/2022	8/19/2022	GoP	4,941.00	4,941.00		4,941.00	4,941.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for one way ticket of SEAbdula and KMGutierrez(DVO-MNL) on August 14, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/10/2022	8/10/2022	N/A	12/31/2021	8/10/2022	8/10/2022	8/10/2022	8/14/2022	8/14/2022	GoP	19,018.00	19,018.00		19,018.00	19,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for vegetable seeds to be used on station farmers field day and forum on Sep.7,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2022	N/A	N/A	8/19/2022	8/19/2022	N/A	12/31/2021	8/22/2022	8/22/2022	8/22/2022	9/2/2022	9/3/2022	GoP	35,500.00	35,500.00		30,175.00	30,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000C	Procurement for meals & snacks for the finalization of PhilRice Midsayap Field Day on August 24, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2022	N/A	N/A	8/24/2022	N/A	N/A	12/31/2021	8/24/2022	8/24/2022	8/24/2022	8/24/2022	8/25/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for supplies to be used for On Station Farmers' Field Day and Forum on September 7, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/4/2022	9/5/2022	N/A	12/31/2021	9/6/2022	9/6/2022	9/6/2022	9/6/2022	9/6/2022	GoP	41,595.00	41,595.00		41,595.00	41,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for 185pcs white long sleeve & 355pcs white polo shirt for Field Day and Forum on Sep. 7, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/22/2022	8/23/2022	N/A	12/31/2021	8/24/2022	8/26/2022	8/27/2022	9/2/2022	9/2/2022	GoP	189,000.00	189,000.00		141,900.00	141,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for meals & snacks for farmers and staff for Field Day on Sep.7, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2022	N/A	N/A	8/23/2022	8/25/2022	N/A	12/31/2021	9/1/2022	9/1/2022	9/2/2022	9/7/2022	9/7/2022	GoP	125,700.00	125,700.00		125,700.00	125,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for air fare ticket(round trip) of Gballeras on July 19-July 22, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2022	N/A	N/A	7/15/2022	7/15/2022	N/A	12/31/2021	7/18/2022	7/18/2022	7/18/2022	7/22/2022	7/22/2022	GoP	13,451.00	13,451.00		13,451.00	13,451.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for supplies used during the conduct of On Station Farmers Field Day on Sep. 7, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/22/2022	N/A	N/A	8/26/2022	9/1/2022	N/A	12/31/2021	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022	GoP	8,925.00	8,925.00		8,635.00	8,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of December 31, 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)	
MNC-211-000A	Procurement for 35pcs tumbler to be used On Station Farmers Field Day on Sep. 7, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/22/2022	8/23/2022	N/A	12/31/2021	8/25/2022	8/25/2022	8/25/2022	9/3/2022	9/3/2022	GoP	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for meals & snacks for Rice Boot Camp for Newly Agriculture Graduates in Dumingag,Zambo City on September 27-29, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2022	N/A	N/A	9/16/2022	9/19/2022	N/A	12/31/2021	9/20/2022	9/23/2022	9/24/2022	9/29/2022	9/29/2022	GoP	55,200.00	55,200.00		55,200.00	55,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various supplies for replacement of floor tiles in conference room in Admin Building.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2022	N/A	N/A	8/23/2022	8/25/2022	N/A	12/31/2021	8/30/2022	8/30/2022	8/30/2022	10/24/2022	10/25/2022	GoP	41,665.12	41,665.12		19,615.00	19,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for 350pcs ecobag to be used on field day.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/22/2022	8/23/2022	N/A	12/31/2021	8/25/2022	8/25/2022	8/25/2022	8/31/2022	8/31/2022	GoP	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	
GAS-010-006	Procurement for meals and snacks of participants of Procurement Seminar Workshop on October 4-6, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2022	N/A	N/A	9/30/2022	9/30/2022	N/A	12/31/2021	9/30/2022	9/30/2022	9/30/2022	10/6/2022	10/6/2022	GoP	33,800.00	33,800.00		33,800.00	33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 90,000 PMS of Ford Ranger w/plate #C2G729.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/20/2022	9/21/2022	N/A	12/31/2021	9/23/2022	9/23/2022	9/23/2022	11/3/2022	11/3/2022	GoP	36,478.00	36,478.00		36,478.00	36,478.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for check up of Olympus Microscope.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2022	N/A	N/A	9/29/2022	N/A	N/A	12/31/2021	9/30/2022	9/30/2022	9/30/2022	10/1/2022	10/1/2022	GoP	11,150.00	11,150.00		11,150.00	11,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals & snacks served during the Hungarian Visit for monitoring of donated machineries at PhilRice MES on Oct. 4-5, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	9/30/2022	10/1/2022	N/A	12/31/2021	10/3/2022	10/3/2022	10/3/2022	10/4/2022	10/4/2022	GoP	13,760.00	13,760.00		13,760.00	13,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals & snacks served during the Hungarian Visit for monitoring of donated machineries at PhilRice MES on Oct. 4-5, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	9/30/2022	10/1/2022	N/A	12/31/2021	10/3/2022	10/3/2022	10/3/2022	10/5/2022	10/5/2022	GoP	33,760.00	33,760.00		19,998.50	19,998.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for room accomodation for PNP escort and CES staff for Hungarian Visit on Oct. 4-5, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/2/2022	10/3/2022	N/A	12/31/2021	10/3/2022	10/3/2022	10/3/2022	10/4/2022	10/4/2022	GoP	22,200.00	22,200.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for token to be given to the visitors of Hungarian Visit on Oct. 4-5, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/2/2022	10/3/2022	N/A	12/31/2021	10/3/2022	10/3/2022	10/3/2022	10/4/2022	10/4/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for supplies needed for the visit of Hungarian Visit on Oct. 4-5, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2022	N/A	N/A	10/2/2022	10/3/2022	N/A	12/31/2021	10/3/2022	10/3/2022	10/3/2022	10/3/2022	10/4/2022	GoP	6,540.00	6,540.00		6,540.00	6,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A/B/C	Procurement for irrigation fee for Wet Season Crop CY2022.	R&D	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	8/4/2022	8/4/2022	GoP	7,313.40	7,313.40		7,313.40	7,313.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for macrogen bl directional DNA standard sequencing w/ blast and macrogen PCR purification.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2022	N/A	N/A	9/26/2022	N/A	N/A	12/31/2021	10/7/2022	10/7/2022	10/7/2022	10/8/2022	10/8/2022	GoP	7,560.00	7,560.00		6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000C	Procurement for tarpaulin for label of the Varietal Demo Farm at on station PhilRice.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/25/2022	N/A	N/A	7/29/2022	N/A	N/A	12/31/2021	7/29/2022	7/29/2022	7/29/2022	7/29/2022	7/30/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for tarpaulin for label of Technology Scaling on Nutrient Management at Maguindanao.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/25/2022	N/A	N/A	7/29/2022	N/A	N/A	12/31/2021	7/29/2022	7/29/2022	7/29/2022	7/29/2022	7/30/2022	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for supplies to be used for the repair and maintenance in the station.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/22/2022	N/A	N/A	12/31/2021	10/6/2022	10/6/2022	10/6/2022	12/7/2022	12/8/2022	GoP	1,780.00	1,780.00		1,780.00	1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 30,000 PMS of Foton Wingvan w/plate # IOK-824.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2022	N/A	N/A	9/16/2022	9/17/2022	N/A	12/31/2021	9/23/2022	9/23/2022	9/23/2022	10/13/2022	10/13/2022	GoP	25,989.74	25,989.74		25,989.74	25,989.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for tarpaulin 4x8ft for the visit of Rolando Sacdalan on Oct. 18, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/17/2022	N/A	N/A	12/31/2021	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/18/2022	GoP	500.00	500.00		499.20	499.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for grocery items for the visit of Rolando Sacdalan on Oct. 18, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/17/2022	N/A	N/A	12/31/2021	10/17/2022	10/17/2022	10/17/2022	10/27/2022	10/27/2022	GoP	3,000.00	3,000.00		2,957.30	2,957.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for tarpaulin printing for On Station Farmers Field Day on September 7, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/22/2022	N/A	N/A	8/26/2022	N/A	N/A	12/31/2021	9/1/2022	9/1/2022	9/1/2022	9/7/2022	9/7/2022	GoP	4,998.00	4,998.00		4,996.46	4,996.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for repair of aircon in laboratory room.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/12/2022	N/A	N/A	12/31/2021	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/20/2022	GoP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for check up and repair of aircon of Nissan Van NV350.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2022	N/A	N/A	10/1/2022	10/3/2022	N/A	12/31/2021	10/7/2022	10/7/2022	10/7/2022	10/27/2022	10/27/2022	GoP	11,000.00	11,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for round trip ticket Cot-MNL on Oct.16 and 19, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/14/2022	10/15/2022	N/A	12/31/2021	10/15/2022	10/15/2022	10/15/2022	10/19/2022	10/19/2022	GoP	11,099.00	11,099.00		11,099.00	11,099.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of Ford Ranger w/plate # C2G729 & C2P420.	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	10/5/2022	10/5/2022	10/5/2022	10/8/2022	10/8/2022	GoP	99,868.60	99,868.60		99,868.60	99,868.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals & snacks served to staff of PhilRice & CES during the procurement cascading on Nov. 15, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/12/2022	11/13/2022	N/A	12/31/2021	11/13/2022	11/13/2022	11/13/2022	11/15/2022	11/15/2022	GoP	9,400.00	9,400.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for fuel consumption for the period of September 16-30,2022 under Admin.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/15/2022	9/15/2022	N/A	12/31/2021	9/15/2022	9/15/2022	9/15/2022	9/30/2022	9/30/2022	GoP	24,734.87	24,734.87		24,734.87	24,734.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for 250pcs NRAM t-shirt to be used for launching and culminating celebration on Nov.14 & 26, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2022	N/A	N/A	11/8/2022	11/9/2022	N/A	12/31/2021	11/10/2022	11/10/2022	11/10/2022	11/28/2022	11/28/2022	GoP	87,500.00	87,500.00		61,250.00	61,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for supplies to be used for the repair of Social Hall Comfort Room.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/10/2022	N/A	N/A	12/31/2021	11/10/2022	11/10/2022	11/10/2022	11/12/2022	11/12/2022	GoP	1,003.00	1,003.00		1,003.00	1,003.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for roundtrip ticket of RF Galvez (CBO-MNL-CBO)on Nov. 2&5, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	10/28/2022	10/28/2022	N/A	12/31/2021	10/31/2022	10/31/2022	10/31/2022	11/5/2022	11/5/2022	GoP	11,100.00	11,100.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for roundtrip ticket of MAstillo (CBO-MNL-CBO)on Nov. 2&5, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2022	N/A	N/A	10/28/2022	10/28/2022	N/A	12/31/2021	10/28/2022	10/28/2022	10/28/2022	11/5/2022	11/15/2022	GoP	10,791.00	10,791.00		10,791.00	10,791.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for fuel consumption for the period of August 16-31, 2022 under Admin.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2022	N/A	N/A	8/13/2022	8/14/2022	N/A	12/31/2021	8/15/2022	8/15/2022	8/16/22	8/31/2022	8/31/2022	GoP	26,489.89	26,489.89		26,489.89	26,489.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for fuel consumption for the period of September 16-31, 2022 under Admin.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/10/2022	N/A	N/A	9/13/2022	9/14/2022	N/A	12/31/2021	9/15/2022	9/15/2022	9/15/2022	9/31/22	9/31/22	GoP	10,901.50	10,901.50		10,901.50	10,901.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for professional fee of videographer for NRAM launching (palay dance zumba) on November 14, 2022 and showdown on Nov. 28, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/12/2022	11/13/2022	N/A	12/31/2021	11/13/2022	11/13/2022	11/13/2022	11/28/2022	11/28/2022	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for tarpaulin printing 3x5ft for congratulatory greeting of PLSabes and STQuiring.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2022	N/A	N/A	10/26/2022	N/A	N/A	12/31/2021	10/30/2022	10/30/2022	10/30/2022	10/31/2022	10/31/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for fuel consumption for August 1-31, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2022	N/A	N/A	7/31/2022	N/A	N/A	12/31/2021	8/1/2022	8/1/2022	8/1/2022	8/31/2022	8/31/2022	GoP	2,072.00	2,072.00		2,072.00	2,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for fuel consumption for August 1-15, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2022	N/A	N/A	7/29/2022	7/30/2022	N/A	12/31/2021	7/30/2022	7/30/2022	7/30/2022	8/16/2022	8/17/2022	GoP	42,918.66	42,918.66		42,918.66	42,918.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for meals & snacks for the conduct of KSL Activity on Nov. 22, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2022	N/A	N/A	11/9/2022	11/11/2022	N/A	12/31/2021	11/11/2022	11/11/2022	11/11/2022	11/22/2022	11/22/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
GAS-010-006	Payment for 2 pcs charger for rechargeable battery.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2022	N/A	N/A	12/4/2022	N/A	N/A	12/31/2021	12/6/2022	12/6/2022	12/6/2022	12/9/2022	12/9/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for meals & snacks served for the NRAM celebration 2022 launching & culmination on November 14&28, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2022	N/A	N/A	11/9/2022	11/11/2022	N/A	12/31/2021	11/12/2022	11/12/2022	11/12/2022	11/28/2022	11/28/2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for air fare ticket of 4pax (CBO-TWT-CBO)on Nov. 21-24, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/15/2022	11/18/2022	N/A	12/31/2021	11/20/2022	11/20/2022	11/20/2022	11/24/2022	11/24/2022	GoP	44,522.00	44,522.00		44,522.00	44,522.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-213-000	Procurement for air fare ticket (CBO-MNL-CBO)on Nov. 7-11, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2022	N/A	N/A	11/3/2022	11/4/2022	N/A	12/31/2021	11/5/2022	11/5/2022	11/5/2022	11/11/2022	11/11/2022	GoP	10,814.00	10,814.00		10,814.00	10,814.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for tarpaulin for culmination and launching of NRAM month 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2022	N/A	N/A	11/5/2022	11/6/2022	N/A	12/31/2021	11/10/2022	11/10/2022	11/10/2022	11/11/2022	11/11/2022	GoP	12,560.80	12,560.80		11,150.00	11,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for brake pad of Nissan Urvan (OW-3999)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2022	N/A	N/A	9/14/2022	N/A	N/A	12/31/2021	10/7/2022	10/7/2022	10/7/2022	10/9/2022	10/9/2022	GoP	2,500.00	2,500.00		1,749.00	1,749.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for assorted ingredients, spices and drinks to be used for PhilRice MES Participants for Sinugba Festival 2022 on November 24, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2022	N/A	N/A	11/22/2022	11/23/2022	N/A	12/31/2021	11/23/2022	11/23/2022	11/23/2022	11/24/2022	11/24/2022	GoP	10,000.00	10,000.00		6,860.30	6,860.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for materials for the replacement of floor tiles at Conference Room at Admin Building.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/7/2022	N/A	N/A	12/31/2021	12/7/2022	12/7/2022	12/7/2022	12/9/2022	12/10/2022	GoP	3,135.00	3,135.00		3,135.00	3,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement fuel consumption for the month of August 1-31,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2022	N/A	N/A	7/30/2022	7/31/2022	N/A	12/31/2021	7/31/2022	7/31/2022	7/31/2022	8/31/2022	8/31/2022	GoP	45,768.81	45,768.81		45,768.81	45,768.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for repair and replacement of parts of split type aircon 2hp Hyundai located at PPMU.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/1/2022	N/A	N/A	12/2/2022	N/A	N/A	12/31/2021	12/2/2022	12/2/2022	12/2/2022	12/5/2022	12/5/2022	GoP	2,350.00	2,350.00		2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of meals,snacks and room accom for the year end and mental health awareness on Dec. 22-23, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022	12/17/2022	N/A	12/31/2021	12/18/2022	12/18/2022	12/18/2022	12/23/2022	12/23/2022	GoP	295,000.00	295,000.00		244,000.00	244,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for repair of Aircon of Isuzu D-max plate # SJL-481	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2022	N/A	N/A	9/26/2022	9/28/2022	N/A	12/31/2021	11/4/2022	11/4/2022	11/4/2022	11/6/2022	11/6/2022	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for meals & snacks for the conduct of camera & phone seminar/coaching on Nov. 18,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	N/A	11/13/2022	N/A	N/A	12/31/2021	11/14/2022	11/14/2022	11/14/2022	11/18/2022	11/18/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for materials used for the Christmas lighting on Dec. 9, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/7/2022	12/8/2022	N/A	12/31/2021	12/8/2022	12/8/2022	12/8/2022	12/9/2022	12/9/2022	GoP	5,000.00	5,000.00		4,044.00	4,044.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals served on VAWsapan sa PhilRice on Dec. 12,2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/9/2022	12/10/2022	N/A	12/31/2021	12/11/2022	12/11/2022	12/11/2022	12/12/2022	12/12/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for fuel consumption for Aug.12, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/11/2022	N/A	N/A	12/31/2021	8/11/2022	8/11/2022	8/11/2022	8/12/2022	8/12/2022	GoP	2,149.53	2,149.53		2,149.53	2,149.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for air fare ticket via DVO-MNL of OHAbdulkadil for Dec. 12, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2022	N/A	N/A	12/9/2022	12/10/2022	N/A	12/31/2021	12/11/2022	12/11/2022	12/11/2022	12/12/2022	12/12/2022	GoP	5,525.00	5,525.00		5,525.00	5,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for air fare ticket via DVO-MNL-CBO of DASumlay for Dec. 12& 16, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2022	N/A	N/A	12/9/2022	12/10/2022	N/A	12/31/2021	12/11/2022	12/11/2022	12/11/2022	12/16/2022	12/16/2022	GoP	15,568.00	15,568.00		15,568.00	15,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-213-000	Procurement for meals & snacks served during the conduct of basic troubleshooting and safety operations for Agricultural Equipment Traning on Dec.20-21, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2022	N/A	N/A	12/16/2022	12/17/2022	N/A	12/31/2021	12/18/2022	12/18/2022	12/18/2022	12/21/2022	12/21/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 lot vehicle parts for Nissan Urvan NV350.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/24/2022	10/24/2022	N/A	12/31/2021	12/17/2022	12/17/2022	12/17/2022	12/20/2022	12/20/2022	GoP	109,264.00	109,264.00		107,345.00	107,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for fuel consumption for the period of Sep. 1-15, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/27/2022	8/28/2022	N/A	12/31/2021	8/29/2022	8/29/2022	8/29/2022	9/15/2022	9/15/2022	GoP	11,829.99	11,829.99		11,829.99	11,829.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-213-000/ASD-213-000	Procurement for 130boxes of face mask.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/31/2022	12/5/2022	N/A	12/31/2021	12/6/2022	12/6/2022	12/6/2022	12/9/2022	12/9/2022	GoP	13,000.00	13,000.00		7,654.32	7,654.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-213-000/ASD-213-000	Procurement for fuel consumption for the period of Sep. 1-15, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/27/2022	8/28/2022	N/A	12/31/2021	8/30/2022	8/30/2022	8/30/2022	9/15/2022	9/15/2022	GoP	23,752.06	23,752.06		23,752.06	23,752.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for fuel consumption by vehicle for the period September 16-30,2022 under Admin.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/14/2022	9/15/2022	N/A	12/31/2021	9/15/2022	9/15/2022	9/15/2022	9/30/2022	9/30/2022	GoP	26,806.87	26,806.87		26,806.87	26,806.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 4cans carburator cleanier of Turbo Plunger of Nissan Van.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/14/2022	N/A	N/A	12/31/2021	12/20/2022	12/20/2022	12/20/2022	12/22/2022	12/22/2022	GoP	1,120.00	1,120.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for 1 set wooden dining table w/ 4sets chair to be used in R&D conference hall.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/27/2022	12/29/2022	N/A	12/31/2021	12/29/2022	12/29/2022	12/29/2022	12/31/2022	12/31/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for various lumber to be used for the repair of rearing cages.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/27/2022	12/28/2022	N/A	12/31/2021	12/29/2022	12/29/2022	12/29/2022	12/31/2022	12/31/2022	GoP	21,300.00	21,300.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for meals & snacks served on the year end reporting on Dec. 20, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/17/2022	12/18/2022	N/A	12/31/2021	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for supplies used for the Year End Review and Mental Health Awareness Activity on December 22-23, 2022 at RMPC Island Garden City of Samal.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2022	N/A	N/A	12/21/2022	12/22/2022	N/A	12/31/2021	12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for roundtrip airfare ticket (CBO-MNL-CBO) of MAAstillo on November 2&5,2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2022	N/A	N/A	11/1/2022	11/1/2022	N/A	12/31/2021	11/1/2022	11/1/2022	11/1/2022	11/5/2022	11/5/2022	GoP	10,791.50	10,791.50		10,791.50	10,791.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for office supplies for 4th quarter of 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/282022	N/A	N/A	7/30/2022	7/31/2022	N/A	12/31/2021	8/1/2022	8/1/2022	8/1/2022	8/2/2022	8/2/2022	GoP	5,928.28	5,928.28		5,928.28	5,928.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for materials in the installation of Hydrophonic NFT system.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/18/2022	N/A	N/A	9/22/2022	9/23/2022	N/A	12/31/2021	9/23/2022	9/23/2022	9/24/2022	9/24/2022	9/25/2022	GoP	48,000.00	48,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for materials in the installation of Hydrophonic NFT system.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/18/2022	N/A	N/A	9/22/2022	9/23/2022	N/A	12/31/2021	9/23/2022	9/23/2022	9/24/2022	9/24/2022	9/25/2022	GoP	20,000.00	20,000.00		17,955.00	17,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for supplies neeses in celebration of National Rice Awarenes Month for the period of November 14-26, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/12/2022	11/13/2022	N/A	12/31/2021	11/13/2022	11/13/2022	11/13/2022	11/28/2022	11/28/2022	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-213-000	Procurement for materials needed for the repair of NV350 Nissan Urvan Van	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/1/2022	N/A	N/A	12/3/2022	12/4/2022	N/A	12/31/2021	12/4/2022	12/4/2022	12/4/2022	12/6/2022	12/6/2022	GoP	10,000.00	10,000.00		9,745.00	9,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for 4 unit vehicle rental to fetch and ferry PhilRice staff to participate in station Team Building Activity on June 21,2022.	ADMIN/R &D	NO	NP-53.9 - Small Value Procurement	N/A	6/13/2022	N/A	N/A	6/16/2022	6/17/2022	N/A	12/31/2021	6/18/2022	6/18/2022	6/18/2022	6/21/2022	6/21/2022	GoP	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement for vehicle rental to fetch & ferry staff for the conduct of field monitoring activities on July 20, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2022	N/A	N/A	7/18/2022	7/19/2022	N/A	12/31/2021	7/19/2022	7/19/2022	7/19/2022	7/20/2022	7/20/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement for vehicle rental to fetch & ferry staff for the conduct of field monitoring at Lambayong and Sultan Kudarat.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/4/2022	N/A	N/A	7/6/2022	7/7/2022	N/A	12/31/2021	7/8/2022	7/8/2022	7/8/2022	7/10/2022	7/10/2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ASD-213-000	Procurement for vehicle rental for the conduct of ground trothing on rece and non rice validation in all rice producing provinces of the region for 2nd semester 2022 on August 22-23, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/21/2022	8/21/2022	N/A	12/31/2021	8/21/2022	8/21/2022	8/21/2022	8/23/2022	8/23/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement for vehicle rental for the conduct of field monitoring activities (2nd monitoring visit) in 20 monitoring sites (10) Tulunan in August 12, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/11/2022	8/11/2022	N/A	12/31/2021	8/11/2022	8/11/2022	8/11/2022	8/12/2022	8/12/2022	GoP	7,000.00	7,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement for rented vehicle for the conduct of ground trothing on rice and non rice validation in all rice-producing provinces on Sep.1,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2022	N/A	N/A	8/29/2022	8/29/2022	N/A	12/31/2021	8/30/2022	8/30/2022	8/30/2022	9/1/2022	9/1/2022	GoP	12,000.00	12,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for vehicle rental for NRAM Midsayap-Banisilan vice versa for A KSL on agroenterprise for RiceBIS farmers and CSR farmers " Himayan sa Humayan sa pag negosyo ug Produkto gikan sa palayan on November 22,2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/19/2022	11/20/2022	N/A	12/31/2021	11/20/2022	11/20/2022	11/20/2022	11/22/2022	11/22/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of Fuel, Oil & Lubricants for the whole station for the month of October-December 2022.	ADMIN/R &D	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2022	N/A	N/A	9/26/2022	9/29/2022	N/A	12/31/2021	9/30/2022	9/30/2022	9/30/2022	12/31/2022	12/32/22	GoP	420,000.00	420,000.00		393,875.90	393,875.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for harvesting of rice crop under PhilRice Zamboanga satellite station seed production project with an area of 3.88 ha.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/10/2022	N/A	N/A	5/12/2022	5/13/2022	N/A	12/31/2021	5/16/2022	5/16/2022	5/16/2022	7/11/2022	7/13/2022	GoP	28,324.00	28,324.00		28,324.00	28,324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement of rice crop using DC combine harvester with an area of 19.22 under PhilRice USM.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/21/2022	N/A	N/A	6/24/2022	6/27/2022	N/A	12/31/2021	6/27/2022	6/27/2022	6/27/2022	7/15/2022	7/15/2022	GoP	272,250.00	272,250.00		272,250.00	272,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement of rice crop using DC combine harvester with an area of 12.02 ha. under PhilRice USM.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/21/2022	N/A	N/A	6/24/2022	6/27/2022	N/A	12/31/2021	6/27/2022	6/27/2022	6/27/2022	7/20/2022	7/20/2022	GoP	272,250.00	272,250.00		272,250.00	272,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for land rental of hectares seed production area in USM Kabacan seed production project covered by Wet Season 2022.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	3/1/2019	3/1/2019	3/1/2019	7/31/2022	7/31/2022	GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for supplies for installation of gravity seed selector.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/28/2022	N/A	N/A	7/26/2022	8/8/2022	N/A	12/31/2021	8/8/2022	8/8/2022	8/8/2022	8/8/2022	8/9/2022	GoP	23,950.00	23,950.00		17,251.00	17,251.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for materials for the repair of mitsubishi forklift of BDD-MES	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2022	N/A	N/A	7/11/2022	8/8/2022	N/A	12/31/2021	8/9/2022	8/9/2022	8/9/2022	8/15/2022	8/15/2022	GoP	89,450.00	89,450.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for parts of combine harvester as replacement for worn out parts of DC70 combine harvester.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2022	N/A	N/A	7/15/2022	N/A	N/A	12/31/2021	7/18/2022	7/18/2022	7/18/2022	7/20/2022	7/20/2022	GoP	22,010.00	22,010.00		22,010.00	22,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 46pcs tarpauline printing for field makers and signages.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/18/2022	N/A	N/A	7/20/2022	N/A	N/A	12/31/2021	7/25/2022	7/25/2022	7/25/2022	8/30/2022	8/30/2022	GoP	4,600.00	4,600.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for hiring combine harvester for 60hec for WS 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2022	N/A	N/A	8/24/2022	8/24/2022	N/A	12/31/2021	8/25/2022	8/25/2022	8/25/2022	9/30/2022	9/30/2022	GoP	712,800.00	712,800.00		712,800.00	712,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for office supplies under BDD	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/8/2022	8/8/2022	GoP	41,428.02	41,428.02		41,428.02	41,428.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for 19pcs bearing for DC70 combine harvester.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2022	N/A	N/A	7/29/2022	7/30/2022	N/A	12/31/2021	8/1/2022	8/1/2022	8/1/2022	8/5/2022	8/5/2022	GoP	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 10 bags of Ammonium Sulfate (21-0-0)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/18/2022	9/19/2022	N/A	12/31/2021	9/19/2022	9/19/2022	9/19/2022	9/22/2022	9/22/2022	GoP	13,000.00	13,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for supplies to be used for stage decoration during the inauguration of PhilRice Zamboanga on Oct.20, 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/12/2022	N/A	N/A	12/31/2021	10/12/2022	10/12/2022	10/12/2022	10/19/2022	10/20/2022	GoP	1,700.00	1,700.00		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for tarpaulin printing 6x8ft for the inauguration of PhilRice Zamboanga on Oct.20, 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/12/2022	N/A	N/A	12/31/2021	10/12/2022	10/12/2022	10/12/2022	10/18/2022	10/18/2022	GoP	2,400.00	2,400.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for hotel accommodation of staff from Philrice CES on Oct.19-20, 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/13/2022	10/14/2022	N/A	12/31/2021	10/14/2022	10/14/2022	10/14/2022	10/20/2022	10/20/2022	GoP	37,800.00	37,800.00		19,428.00	19,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z/RTF-071-325AA	Procurement for various agricultural inputs for second semester 2022 of PhilRice MES under PB MES 22-09-05	BDD	NO	Public Bidding	8/28/2022	9/2/2022	9/12/2022	9/26/2022	9/26/2022	9/27/2022	9/28/2022	9/28/2022	10/6/2022	10/11/2022	10/12/2022	11/22/2022	11/22/2022	GoP	2,412,910.00	2,412,910.00		2,247,182.00	2,247,182.00		Engr.Virgilio Muyet,Nurjida Romancap,Alberto Pajarito	9/12/2022	9/26/2022	9/26/2022	9/27/2022	9/28/2022	11/22/2022	
RTF-071-325Z	Procurement for fabrication of building marker of PhilRice Zamboanga station.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/12/2022	10/12/2022	N/A	12/31/2021	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	GoP	20,000.00	20,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for catering services for 60pax served during the blessing and inauguration of PhilRice Zamboanga Station on October 20, 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/13/2022	10/14/2022	N/A	12/31/2021	10/16/2022	10/16/2022	10/16/2022	10/20/2022	10/20/2022	GoP	30,000.00	30,000.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement of tumbler to be used for visitors during the inauguration of PhilRice Zamboanga Station.	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	10/14/2022	10/14/2022	10/14/2022	11/7/2022	11/7/2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for materials to be used for installing of fuel house roofing.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2022	N/A	N/A	11/10/2022	N/A	N/A	12/31/2021	11/11/2022	11/11/2022	11/11/2022	11/12/2022	11/12/2022	GoP	4,580.00	4,580.00		4,571.00	4,571.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurment for fuel consumption for the period of September 1-15,2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2022	N/A	N/A	8/30/2022	8/31/2022	N/A	12/31/2021	8/31/2022	8/31/2022	8/31/2022	9/15/2022	9/15/2022	GoP	40,367.79	40,367.79		40,367.79	40,367.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurment for fuel consumption for the period of September 16-30,2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2022	N/A	N/A	8/13/2022	8/14/2022	N/A	12/31/2021	8/15/2022	8/15/2022	8/15/2022	8/30/2022	8/30/2022	GoP	17,407.08	17,407.08		17,407.08	17,407.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA/RTF-071-325Z/RTF-071-325T	Procurement for 106pcs lumber.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/17/2022	10/20/2022	N/A	12/31/2021	11/16/2022	11/16/2022	11/16/2022	11/20/2022	11/20/2022	GoP	30,480.00	30,480.00		21,960.00	21,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA/RTF-071-325Z	Procuremnet for 35pcs plastic pallet for warehouse storage.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/20/2022	10/21/2022	N/A	12/31/2021	11/14/2022	11/14/2022	11/14/2022	11/20/2022	11/20/2022	GoP	175,000.00	175,000.00		164,500.00	164,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA/RTF-071-325Z	Procurement for various agricultural supplies for 4th quarter of 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/20/2022	10/21/2022	N/A	12/31/2021	11/18/2022	11/28/2022	11/28/2022	12/20/2022	12/20/2022	GoP	895,150.00	895,150.00		768,965.00	768,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for fuel consupmtion for the period of August 16-31, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2022	N/A	N/A	8/14/2022	8/15/2022	N/A	12/31/2021	8/15/2022	8/15/2022	8/15/2022	8/31/2022	8/31/2022	GoP	42,874.85	42,874.85		42,874.85	42,874.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 6pcs Ad Blue for maintenance of WingVan.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/11/2022	11/12/2022	N/A	12/31/2021	11/17/2022	11/17/2022	11/17/2022	11/18/2022	11/18/2022	GoP	6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for fuel consupmtion for the period of August 1-15, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2022	N/A	N/A	7/30/2022	7/31/2022	N/A	12/31/2021	7/31/2022	7/31/2022	7/31/2022	8/15/2022	8/15/2022	GoP	26,152.46	26,152.46		26,152.46	26,152.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Romarks (Explaining changos from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325T	Procurement for fuel consumption for Sep.2-15, 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2022	N/A	N/A	8/29/2022	8/30/2022	N/A	12/31/2021	8/30/2022	8/30/2022	8/30/2022	9/15/2022	9/15/2022	GoP	43,779.19	43,779.19		43,779.19	43,779.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for installation of switching device.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/3/2022	12/20/2022	N/A	12/31/2021	12/20/2022	12/20/2022	12/20/2022	12/23/2022	12/23/2022	GoP	65,876.00	65,876.00		55,120.00	55,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 80 bags of Carbofuran for control of stem borer.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2022	N/A	N/A	12/20/2022	12/21/2022	N/A	12/31/2021	12/21/2022	12/21/2022	12/21/2022	12/22/2022	12/22/2022	GoP	140,000.00	140,000.00		127,200.00	127,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for materials for the repair of flooring of reversible flatbed dryer.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2022	N/A	N/A	11/11/2022	12/1/2022	N/A	12/31/2021	12/1/2022	12/1/2022	12/1/2022	12/5/2022	12/5/2022	GoP	17,500.00	17,500.00		14,840.00	14,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for materials used for replacement of damaged bamboo bed for flat bed dryer.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/11/2022	12/6/2022	N/A	12/31/2021	12/12/2022	12/12/2022	12/12/2022	12/15/2022	12/15/2022	GoP	25,725.00	25,725.00		23,265.49	23,265.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for appliances for the 4th quarter of 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/20/2022	10/21/2022	N/A	12/31/2021	11/24/2022	11/28/2022	11/29/2022	12/31/2022	12/31/2022	GoP	99,000.00	99,000.00		60,448.00	60,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for fuel consumption for Aug. 12&22, 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/10/2022	8/11/2022	N/A	12/31/2021	8/11/2022	8/11/2022	8/11/2022	8/22/2022	8/22/2022	GoP	42,518.50	42,518.50		42,518.50	42,518.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for fuel consumption for Aug.31, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/27/2022	8/28/2022	N/A	12/31/2021	8/29/2022	8/29/2022	8/29/2022	8/31/2022	8/31/2022	GoP	48,865.00	48,865.00		48,865.00	48,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for fuel consumption for Aug.25, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/19/2022	8/20/2022	N/A	12/31/2021	8/20/2022	8/20/2022	8/20/2022	8/25/2022	8/25/2022	GoP	30,280.00	30,280.00		30,280.00	30,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for fuel consumption for Sep 16-30,2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2022	N/A	N/A	8/13/2022	8/14/2022	N/A	12/31/2021	8/14/2022	8/14/2022	8/14/2022	8/30/2022	8/30/2022	GoP	48,027.50	48,027.50		48,027.50	48,027.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for supplies needed for 2022 Year End Review and Mental Health Awareness Activity on December 22-23, 2022 in RMPC Beach Resort at Island Garden City of Samal.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2022	N/A	N/A	12/19/2022	12/20/2022	N/A	12/31/2021	12/20/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022	GoP	84,080.00	84,080.00		84,080.00	84,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for land rental of hectares seed production area in USM Kabacan seed production project covered by DS2023.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	3/1/2019	3/1/2019	3/1/2019	10/31/2022	10/31/2022	GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for plane fare of Marifel Astillo to attend Strategic Planning Writeshop at Central Office for December 12 to 16, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/9/2022	12/9/2022	N/A	12/31/2021	12/10/2022	12/10/2022	12/10/2022	12/16/2022	12/16/2022	GoP	12,647.00	12,647.00		12,647.00	12,647.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for trucking services to deliver harvested Rice Seeds from USM Kabacan Seed Production Area to PhilRice MES Seed Production Area	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2022	N/A	N/A	7/4/2022	7/5/2022	N/A	12/31/2021	7/5/2022	7/5/2022	7/5/2022	7/31/2022	7/31/2022	GoP	100,000.00	100,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for rental of 7 units Van to ferry PhilRice Midsayap staff for the Health and Mental Awareness Activity at Samal Island on December 22 to 23, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2022	N/A	N/A	12/18/2022	12/19/2022	N/A	12/31/2021	12/20/2022	12/20/2022	12/20/2022	12/23/2022	12/23/2022	GoP	100,000.00	100,000.00		91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y6	Procurement for customized longsleeve for PhilRice staff & stakeholders under WaterRice project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2022	N/A	N/A	6/1/2022	6/6/2022	N/A	12/31/2021	6/7/2022	6/7/2022	6/7/2022	6/13/2022	6/13/2022	GoP	13,500.00	13,500.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for customized printed mug for the conduct of DS 22 Monitoring Survey for RiceBIS farmers of Midsayap & Libungan and WS21 & DS22 Survey for Non-RiceBIS Farmers on May 25-27,June 1-3,6-16, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2022	N/A	N/A	5/23/2022	5/23/2022	N/A	12/31/2021	5/24/2022	5/24/2022	5/24/2022	5/24/2022	5/25/2022	GoP	33,000.00	33,000.00		28,600.00	28,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement for airfare Davao-Manila vice versa on June 21&24, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2022	N/A	N/A	6/18/2022	6/19/2022	N/A	12/31/2021	6/20/2022	6/20/2022	6/20/2022	6/24/2022	6/24/2022	GoP	26,033.00	26,033.00		26,033.00	26,033.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for a customized t-shirt for RiceBIS mass Graduation.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2022	N/A	N/A	5/16/2022	5/16/2022	N/A	12/31/2021	5/16/2022	5/16/2022	5/16/2022	9/9/2022	9/9/2022	GoP	118,500.00	118,500.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for airfare Cot-Mnl of H.Abdulkadil & W. Bugtay on July 7&9, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/4/2022	N/A	N/A	7/6/2022	7/6/2022	N/A	12/31/2021	7/6/2022	7/6/2022	7/6/2022	7/9/2022	7/9/2022	GoP	22,745.00	22,745.00		22,745.00	22,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement for tarpaulin printing to be used as sinage of fertilizer derby for WS2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/22/2022	N/A	N/A	7/26/2022	N/A	N/A	12/31/2021	7/29/2022	7/29/2022	7/29/2022	8/5/2022	8/6/2022	GoP	374.40	374.40		374.40	374.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement for the materials used for Fertilizer Derby Experiment Signage's.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/22/2022	N/A	N/A	7/26/2022	N/A	N/A	12/31/2021	7/29/2022	7/29/2022	7/29/2022	8/5/2022	8/6/2022	GoP	3,060.00	3,060.00		3,060.00	3,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for plane ticket DVO-NAIA on July 26,202 and NAIA-COT on July 30, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2022	N/A	N/A	7/23/2022	7/23/2022	N/A	12/31/2021	7/25/2022	7/25/2022	7/25/2022	7/30/2022	7/30/2022	GoP	26,594.00	26,594.00		26,594.00	26,594.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-245.Y6	Procurement for mouse pad, data storage drive & headset w/ microphone.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2022	N/A	N/A	8/11/2022	8/12/2022	N/A	12/31/2021	8/15/2022	8/15/2022	8/15/2022	8/22/2022	8/23/2022	GoP	25,280.00	25,280.00		17,060.00	17,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for meals & snacks for the conduct of WS 2021 & DS2022 monitoring survey non-RiceBIS farmers of Libungan,Cotabato on August 22-26, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2022	N/A	N/A	8/17/2022	8/18/2022	N/A	12/31/2021	8/18/2022	8/18/2022	8/18/2022	8/26/2022	8/26/2022	GoP	11,320.00	11,320.00		11,320.00	11,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement for airfare DVO-MNL vice versa of K.Murray last August 8&13, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2022	N/A	N/A	8/5/2022	8/6/2022	N/A	12/31/2021	8/7/2022	8/7/2022	8/7/2022	8/13/2022	8/13/2022	GoP	13,901.00	13,901.00		13,901.00	13,901.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement for materials for Fertilizer Derby Experiment Signages	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2022	N/A	N/A	9/1/2022	9/2/2022	N/A	12/31/2021	9/6/2022	9/6/2022	9/6/2022	9/8/2022	9/8/2022	GoP	3,600.00	3,600.00		1,885.00	1,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304	Procurement for the field label of the on farm palmayanan plus at Brgy.Renibon, Pigcawayan,Cot.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2022	N/A	N/A	7/29/2022	N/A	N/A	12/31/2021	7/29/2022	7/29/2022	7/29/2022	10/14/2022	10/14/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement of lunch for the conduct of meeting & Agro Enterprises Activity on July 8, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/5/2022	N/A	N/A	7/7/2022	7/7/2022	N/A	12/31/2021	7/7/2022	7/7/2022	7/7/2022	7/8/2022	7/8/2022	GoP	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement for roundtrip airfare of OHAbdulkadil (CTO-MNL-DVO)on August 10-12, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2022	N/A	N/A	8/9/2022	8/9/2022	N/A	12/31/2021	8/9/2022	8/9/2022	8/9/2022	8/12/2022	8/12/2022	GoP	11,292.00	11,292.00		11,292.00	11,292.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for meals & snacks for the conduct of SWG meeting on Oct.3, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2022	N/A	N/A	9/27/2022	9/28/2022	N/A	12/31/2021	9/30/2022	9/30/2022	9/30/2022	10/3/2022	10/4/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for token for the conduct of SWG meeting on Oct.3, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2022	N/A	N/A	9/26/2022	9/27/2022	N/A	12/31/2021	9/29/2022	9/29/2022	9/29/2022	10/3/2022	10/4/2022	GoP	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312.Y3	Procurement for meals & snacks for turn over ceremony of MP seeder machine in R12 on August 24, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2022	N/A	N/A	8/15/2022	8/17/2022	N/A	12/31/2021	8/22/2022	8/22/2022	8/22/2022	8/24/2022	8/24/2022	GoP	9,000.00	9,000.00		8,730.00	8,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324/RTF-022-311/RTF-022-322.Y3	Procurement for fuel consumption for the period of September 1-30, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2022	N/A	N/A	8/29/2022	8/30/2022	N/A	12/31/2021	8/30/2022	8/30/2022	8/30/2022	9/30/2022	9/30/2022	GoP	10,365.07	10,365.07		10,365.07	10,365.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A	Procurement for fuel consumption for the period of August 1-30, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2022	N/A	N/A	7/30/2022	7/31/2022	N/A	12/31/2021	7/31/2022	7/31/2022	7/31/2022	8/30/2022	8/30/2022	GoP	37,172.41	37,172.41		37,172.41	37,172.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for 1 unit of grass cutter	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/17/2022	10/18/2022	N/A	12/31/2021	11/22/2022	11/22/2022	11/22/2022	12/5/2022	12/5/2022	GoP	20,000.00	20,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for airfare ticket of OHAbdulkadil(CBO-MNL) on Nov. 13-15, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/11/2022	11/11/2022	N/A	12/31/2021	11/12/2022	11/12/2022	11/12/2022	11/15/2022	11/15/2022	GoP	11,342.00	11,342.00		11,342.00	11,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for airfare ticket of OHAbdulkadil(CBO-MNL) on Nov. 2&5, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2022	N/A	N/A	10/30/2022	10/30/2022	N/A	12/31/2021	10/30/2022	10/30/2022	10/30/2022	11/5/2022	11/5/2022	GoP	10,791.50	10,791.50		10,791.50	10,791.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement for meals & snacks for Golden Rice monitoring team on August 30-Sep 1, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/28/2022	8/29/2022	N/A	12/31/2021	8/29/2022	8/29/2022	8/29/2022	9/1/2022	9/1/2022	GoP	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RTF-022-311	Procurement for PMS of Toyota Innova LAG-1881.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2022	N/A	N/A	11/25/2022	11/26/2022	N/A	12/31/2021	12/1/2022	12/1/2022	12/1/2022	12/2/2022	12/2/2022	GoP	7,074.15	7,074.15		7,074.15	7,074.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for round trip airfare of OHAbdulkadil (CTO-MNL-DVO)on October 23-27,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/19/2022	10/20/2022	N/A	12/31/2021	10/21/2022	10/21/2022	10/21/2022	10/27/2022	10/27/2022	GoP	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for round trip of OHAbdulkadil (CBO-MNL-CBO) on October 23-25, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	12/31/2021	10/21/2022	10/21/2022	10/21/2022	10/25/2022	10/25/2022	GoP	9,592.00	9,592.00		9,592.00	9,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement for fuel consumption for August 31, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2022	N/A	N/A	8/28/2022	N/A	N/A	12/31/2021	8/29/2022	8/29/2022	8/29/2022	8/31/2022	8/31/2022	GoP	3,253.44	3,253.44		3,253.44	3,253.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement for fuel consumption for Sep. 20 & 30, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/18/2022	N/A	N/A	9/19/2022	N/A	N/A	12/31/2021	9/19/2022	9/19/2022	9/19/2022	9/30/2022	9/30/2022	GoP	2,421.95	2,421.95		2,421.95	2,421.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement for 50pcs long sleeve shirts(emerald green) serve as token for the participants in every stakeholders meeting.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2022	N/A	N/A	11/30/2022	12/21/2022	N/A	12/31/2021	12/21/2022	12/21/2022	12/21/2022	12/23/2022	12/23/2022	GoP	15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement for 120packs assorted vegetable seeds for Brgy. Renevon.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2022	N/A	N/A	12/20/2022	12/21/2022	N/A	12/31/2021	12/21/2022	12/21/2022	12/21/2022	12/22/2022	12/22/2022	GoP	13,700.00	13,700.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement for laptop for data storage,processing analysis and other activities under Golden Rice Program.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2022	N/A	N/A	12/7/2022	12/20/2022	N/A	12/31/2021	12/21/2022	12/21/2022	12/21/2022	12/23/2022	12/23/2022	GoP	75,000.00	75,000.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement for fuel consumption by vehicle for the month of August 1-31,2022 under R&D Trust.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/25/2022	N/A	N/A	7/28/2022	7/29/2022	N/A	12/31/2021	7/30/2022	7/30/2022	7/30/2022	8/31/2022	8/31/2022	GoP	29,908.34	29,908.34		29,908.34	29,908.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for electric bill for the month of June-December 2022	ADMIN/R&D/BDD	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	12/31/2022	12/31/2022	GoP	978,692.41	978,692.41		978,692.41	978,692.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for Smart Postpaid and smart bro of OAbdulkadil for the month of June-December 2022	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/31/2022	12/31/2022	GoP	11,540.06	11,540.06		11,540.06	11,540.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for Globe Postpaid of Oabdulkadil for the month of June-December 2022	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/31/2022	12/31/2022	GoP	6,433.56	6,433.56		6,433.56	6,433.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006/RTF-071-325T/RTF-071-325AA	Procurement for fuel,oil and lubricants for PhilRice Midsayap for the year 2022 under PB MES 22-01-01	ADMIN/R&D/BDD	YES	Public Bidding	12/4/2021	12/4/21	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/27/21	12/27/2021	12/28/2021	12/29/2021	12/29/2021	9/30/2022	9/30/2022	GoP	2,340,000.00	2,340,000.00		1,533,134.73	1,533,134.73		Engr.Virgilio Muyet,Cabiba Mamaganding,Alberto Pajarito	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/27/21	9/30/22	
RTF-022-324	Procurement for vehicle rental for staff to check product availability of participanting fertilizer derby companies to local supplier on September 8-9, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2022	N/A	N/A	9/6/2022	9/7/2022	N/A	12/31/2021	9/7/2022	9/7/2022	9/7/2022	9/9/2022	9/9/2022	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312.Y3	Procurement for vehicle rental to supervise the MP seeder turn over ceremony together w/ project collaborators in R12; MP seeder deom CES and DA BAR on Aug. 23-25, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/20/2022	8/21/2022	N/A	12/31/2021	8/22/2022	8/22/2022	8/22/2022	8/25/2022	8/25/2022	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement for vehicle rental to fetch and ferry PhilRice CES and MES staff to conduct field inspection on Golden Rice Seed production on October 19,2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2022	N/A	N/A	10/17/2022	10/18/2022	N/A	12/31/2021	10/18/2022	10/18/2022	10/18/2022	10/19/2022	10/19/2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1pc brake shoe for Toyota Innova w/plate # LAG-1881.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2022	N/A	N/A	6/22/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of ISUZU Truck vehicle w/ plate # SAA-2254.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2022	N/A	N/A	6/24/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/28/2022	6/28/2022	GoP	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for purified drinking water for the month of June 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	N/A	6/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/30/2022	7/1/2022	GoP	2,650.00	2,650.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for repair of 1 unit Epson L5190, SN:X5NY052809 used by H. Obando.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2022	N/A	N/A	8/3/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/5/2022	8/6/2022	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for of snacks served during the Sportsfest activities in celebration of 34th PhilRice-MES Anniversary dated June 15,17,22 and 24, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/13/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/24/2022	6/24/2022	GoP	9,000.00	9,000.00		8,726.80	8,726.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Reimbursement for water consumption for the month of July 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2022	N/A	N/A	7/3/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/30/2022	7/30/2022	GoP	3,000.00	3,000.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the replacement of worn out parts of FORD RANGER vehicle with plate #(C2G729).	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/28/2022	N/A	N/A	7/2/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/3/2022	7/3/2022	GoP	1,280.00	1,280.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served on pre bid conference last Sep. 12, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2022	N/A	N/A	9/11/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/12/2022	9/12/2022	GoP	1,000.00	1,000.00		681.00	681.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks for the participants of IMS orientation on August 3, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2022	N/A	N/A	8/3/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/3/2022	8/4/2022	GoP	2,000.00	2,000.00		1,913.00	1,913.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals & snacks of PhilRice CES staff to conduct IMS orientation on August 3-4, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2022	N/A	N/A	8/3/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/4/2022	8/4/2022	GoP	8,000.00	8,000.00		4,702.00	4,702.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for emision test of Isuzu Truck w/plate # SKX-205.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2022	N/A	N/A	7/7/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/7/2022	7/7/2022	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1pc L-shape square to be used at Motorpool.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2022	N/A	N/A	7/12/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/12/2022	7/12/2022	GoP	139.00	139.00		139.00	139.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc Jack 32 tons for vehicle used at motorpool.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2022	N/A	N/A	7/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/1/2022	7/2/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for notarial fee for MOA of PhilRice-MES and Home Dev Mutual Fund.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/25/2022	N/A	N/A	4/25/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	4/26/2022	4/27/2022	GoP	820.00	820.00		820.00	820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for circular wood cutter for motorpool used.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2022	N/A	N/A	8/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/1/2022	8/2/2022	GoP	800.00	800.00		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for vulcate of Innova LAG-1881 and Ford Ranger C2P420.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2022	N/A	N/A	7/15/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/15/2022	7/16/2022	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 8ft tarpaulin during the Inauguration of Agricultural Machinery donated by Hungarian embassy on June 29,2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2022	N/A	N/A	6/28/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/29/2022	6/29/2022	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc wreath of fresh flower given to Ephraim Bayona,father of E. Bayona	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2022	N/A	N/A	7/29/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/29/2022	7/30/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals & token for the courtesy call of incoming Auditor & farewell of outgoing Auditor.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/22/2022	N/A	N/A	7/25/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/25/2022	7/25/2022	GoP	4,700.00	4,700.00		4,633.55	4,633.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served on general assembly on August 12, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2022	N/A	N/A	8/11/2022	8/11/2022	N/A	12/31/2021	N/A	N/A	N/A	8/12/2022	8/12/2022	GoP	5,000.00	5,000.00		4,922.00	4,922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc Cross Joint for Isuzu D-Max.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2022	N/A	N/A	8/8/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/8/2022	8/9/2022	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for assorted biscuits and coffee for the visitors of PhilRice MES to be stored at the HR Office and balloons for the inauguration of Hunggary machines.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2022	N/A	N/A	8/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/1/2022	8/1/2022	GoP	1,000.00	1,000.00		914.20	914.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage & delivery for the month of August.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2022	N/A	N/A	7/29/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/19/2022	8/20/2022	GoP	1,500.00	1,500.00		543.00	543.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for snacks served during the Palay Planting Festival 2022 on June 13, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/13/2022	6/14/2022	GoP	4,900.00	4,900.00		4,757.55	4,757.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Romarks (Explaining changes from tho APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
MNC-211-000D	Procurement for snacks served during the Palay Planting Festival 2022 on June 13, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/13/2022	6/14/2022	GoP	4,950.00	4,950.00		4,878.61	4,878.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for snacks served during the Palay Planting Festival 2022 on June 13, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/13/2022	6/14/2022	GoP	4,500.00	4,500.00		4,354.00	4,354.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for snacks served during the Palay Planting Festival 2022 on June 13, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/13/2022	6/14/2022	GoP	4,800.00	4,800.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for snacks served during the Palay Planting Festival 2022 on June 13, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/13/2022	6/14/2022	GoP	4,850.00	4,850.00		4,111.00	4,111.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 unit starter of Van w/plate # SGK-750.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2022	N/A	N/A	5/23/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/27/2022	5/28/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for MACHINING of ISUZU DMAX vehicle with plate # (SJL-481) owned by Phirice Midsayap.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/15/2022	N/A	N/A	8/15/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/15/2022	8/15/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for chicago screw used for filing of disbursement vouchers.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2022	N/A	N/A	8/15/2022	8/15/2022	N/A	12/31/2021	N/A	N/A	N/A	8/15/2022	8/15/2022	GoP	5,000.00	5,000.00		4,075.00	4,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 unit cut off machine to be used for cutting of hard materials such as metal pipe and tube.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2022	N/A	N/A	8/18/2022	8/18/2022	N/A	12/31/2021	N/A	N/A	N/A	8/18/2022	8/18/2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for check up & repair of printer model Epson 3110 serial # 93P008935 used by Mastillo.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2022	N/A	N/A	10/28/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	10/29/2022	10/29/2022	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for wreath of fresh flower for the family of N.Flores mother of C.Flowers.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2012	N/A	N/A	10/11/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	10/24/2022	10/24/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of snacks for meeting,briefing and mentoring of PhilRice plantilla staff w/ DED,HR CES, CES IT &COA on Sep. 20, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/20/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/20/2022	9/20/2022	GoP	2,400.00	2,400.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for assorted groceries to be stored at office of the OIC-brachd director for the visitors of PhilRice MES.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	9/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/1/2022	9/1/2022	GoP	504.00	504.00		504.00	504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals to be served to CES SPB team on Septemeber 19-21, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/18/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/21/2022	9/21/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks o be served to CES SPB team on Septemeber 19-21, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	N/A	9/18/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/21/2022	9/21/2022	GoP	700.00	700.00		699.94	699.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks and token for Kapehan for the month of August 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/25/2022	N/A	N/A	8/14/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/15/2022	8/15/2022	GoP	3,000.00	3,000.00		2,996.47	2,996.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for drinking water for the month of August 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2022	N/A	N/A	8/25/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/30/2022	8/30/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 rolls of nylon for brush cutter.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/25/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/25/2022	8/26/2022	GoP	2,340.00	2,340.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals and snacks served during the PSIS orientation on July 18,2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2022	N/A	N/A	8/16/2022	8/17/2022	N/A	12/31/2021	N/A	N/A	N/A	8/18/2022	8/18/2022	GoP	10,000.00	10,000.00		8,224.40	8,224.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served for PhilRice Staff during Do day on Sep. 6, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2022	N/A	N/A	9/8/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/6/2022	9/6/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for repair of various vehicles of PhilRice.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/19/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/19/2022	9/19/2022	GoP	1,419.00	1,419.00		1,419.00	1,419.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for cignal load for television at Guesthouse.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/19/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/19/2022	9/21/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served for General Assembly on Sep. 9, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2022	N/A	N/A	9/8/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/9/2022	9/9/2022	GoP	4,500.00	4,500.00		4,175.00	4,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served during the opening of bidding documents for PB MES 22-09-05 on September 26, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2022	N/A	N/A	9/26/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/26/2022	9/26/2022	GoP	1,600.00	1,600.00		1,090.00	1,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for wreath of fresh flower for the family of R. Balleras father of Gina Balleras(R&D Coordinator)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2022	N/A	N/A	9/28/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/28/2022	9/28/2022	GoP	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for brake pads for Ford Ranger C2P420.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2022	N/A	N/A	9/26/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/26/2022	9/26/2022	GoP	3,000.00	3,000.00		2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for water consumption for the month of September 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/30/2022	9/30/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000C	Procurement for lodging of K Barroga on Sep. 5-7, 2022 to attend the PhilRice Midsayap Field day	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2022	N/A	N/A	9/4/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/7/2022	9/7/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for snacks served on Kapehan on September 26, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2022	N/A	N/A	9/25/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/25/2022	9/25/2022	GoP	3,000.00	3,000.00		2,999.95	2,999.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals and snacks for ManCom meeting on October 7, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2022	N/A	N/A	10/7/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	10/7/2022	10/7/2022	GoP	2,200.00	2,200.00		1,948.00	1,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for printing and framing of 2 units 11x16" of Pres. Marcos.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/12/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	10/12/2022	10/13/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 3 rolls double sided tape and 1 roll laminating film to be used for signages..	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2022	N/A	N/A	9/8/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for re scanning of engine of Ford Ranger C2P420.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/3/2022	N/A	N/A	10/12/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	10/12/2022	10/13/2022	GoP	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 140gallons of drinking water for the month of October 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/6/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	10/31/2022	10/21/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for wreath of fresh flowers given to the family of O. Villamor, Accountant of PhilRice CMU.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/7/2022	N/A	N/A	11/7/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	11/7/2022	11/7/2022	GoP	1,135.00	1,135.00		1,135.00	1,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals of PPMD staff during the cascade for the improvement of management process last Nov. 15,2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2022	N/A	N/A	11/15/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	11/15/2022	11/15/2022	GoP	1,500.00	1,500.00		1,135.00	1,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various supplies for the repair of leakage and lavatory P-trap.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2022	N/A	N/A	8/24/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	10/13/2022	10/13/2022	GoP	3,220.00	3,220.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for meals during the visit of K. Barroga on Sep. 6-8, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2022	N/A	N/A	9/5/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/8/2022	9/8/2022	GoP	4,500.00	45,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for materials used for the repair of lavatory in BDD and Social Hall.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/20/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	1,500.00	1,500.00		1,114.00	1,114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for drinking water for the month of December 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/1/2022	N/A	N/A	12/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/28/2022	12/28/2022	GoP	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the repair of 1 unit printer Epson 5190 SN:X5NY052809 used by KA Murray.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/5/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/15/2022	12/15/2022	GoP	2,000.00	2,000.00		1,860.00	1,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks for the conduct of coaching and mentoring of Admin Suport process on Nov. 28-29, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2022	N/A	N/A	11/25/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	4,800.00	4,800.00		4,613.00	4,613.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals for the conduct of coaching and mentoring of Admin Suport process on Nov. 28-29, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2022	N/A	N/A	11/25/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	4,900.00	4,900.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procuremnet for notarization of fidelity bond of IV Boholano	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2022	N/A	N/A	12/2/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/5/2022	12/5/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals & snacks during the mancom on Dec. 5, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/5/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/5/2022	12/5/2022	GoP	4,500.00	4,500.00		2,963.00	2,963.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for supplies used for the VAW-C campaign.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	11/29/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	11/29/2022	11/29/2022	GoP	1,130.00	1,130.00		1,130.00	1,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of December 31, 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)	
MNC-210-000	Procurement for snacks for R&D meeting on Sep. 12, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2022	N/A	N/A	9/12/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/12/2022	9/12/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for meals & snacks for the conduct of Ugnay Palay and finalization of research on Dec.7&9, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2022	N/A	N/A	12/6/2022	12/7/2022	N/A	12/31/2021	N/A	N/A	N/A	12/7/2022	12/7/2022	GoP	7,000.00	7,000.00		6,790.00	6,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for repair of turbo coller of Ford Ranger C2P420	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/9/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/2/2022	12/2/2022	GoP	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the snacks during the Christmas Lighting activity on December 9, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/7/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/9/2022	12/9/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the snacks during the Christmas Lighting activity on December 9, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/7/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/9/2022	12/9/2022	GoP	4,890.00	4,890.00		4,890.00	4,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the various supplies used during the Christmas Lighting activity on December 9, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/7/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/9/2022	12/9/2022	GoP	4,880.00	4,880.00		4,880.00	4,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for decorations to be used for the festival of lights in participation to the activities handled by LGU Midsayap.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2022	N/A	N/A	11/20/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	11/20/2022	11/20/2022	GoP	1,000.00	1,000.00		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served during the pre bid conference for PB MES 23-01-01,PB MES 23-01-02 and PB MES 23-01-03 last December 1, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	11/30/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/1/2022	12/1/2022	GoP	2,000.00	2,000.00		962.50	962.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various items purchased and used during 2022 Sinugba Festival on November 24,2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2022	N/A	N/A	11/23/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	11/24/2022	11/24/2022	GoP	4,990.00	4,990.00		2,613.00	2,613.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the meals served during the visit of DA RFO XII staff on November 17, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/17/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	11/17/2022	11/17/2022	GoP	3,000.00	3,000.00		775.00	775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 units Manual Pump for fuel.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2022	N/A	N/A	12/20/2022	12/21/2022	N/A	12/31/2021	N/A	N/A	N/A	12/21/2022	12/21/2022	GoP	7,600.00	7,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served during the opening of bid docs for PB MES 23-01-01,PB MES 23-01-02 and PB MES 23-01-03 last December 19, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2022	N/A	N/A	12/19/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/19/2022	12/19/2022	GoP	2,000.00	2,000.00		1,668.00	1,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for materials for repair and maintenance of NV350 Nissan Urvan used for project monitoring	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/29/2022	N/A	N/A	12/29/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/29/2022	12/29/2022	GoP	1,710.00	1,710.00		1,710.00	1,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for meals for the CES staff during the field inspection in USM Kabacan seed production area.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2022	N/A	N/A	5/24/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/24/2022	5/24/2022	GoP	3,000.00	3,000.00		1,561.40	1,561.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for sliced wood for the fabrication of tarpaulin frames.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/10/2022	6/11/2022	GoP	950.00	950.00		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement of parts for the repair of brush cutter.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2022	N/A	N/A	7/3/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/19/2022	7/20/2022	GoP	4,104.00	4,104.00		3,606.00	3,606.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for drinking water for the month of July.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/5/2022	N/A	N/A	7/5/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/30/2022	7/30/2022	GoP	1,884.00	1,884.00		1,664.00	1,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325AA	Procurement for meals to be served BDD MES field laborers during rouging at USM.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2022	N/A	N/A	6/8/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/30/2022	6/30/2022	GoP	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325AA	Procurement for snacks for kapehan sa umaga for the month of July.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2022	N/A	N/A	7/15/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/17/2022	7/18/2022	GoP	3,800.00	3,800.00		3,382.00	3,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325AA	Procurement for parts of combine harvester DC70.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2022	N/A	N/A	7/15/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/15/2022	7/18/2022	GoP	2,150.00	2,150.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325AA	Procurement for meals to be served BDD MES field laborers during rouging at USM.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2022	N/A	N/A	6/8/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/15/2022	7/18/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325AA	Procurement for meals to be served BDD MES field laborers during rouging at USM.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/25/2022	N/A	N/A	7/25/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/25/2022	7/25/2022	GoP	4,990.00	4,990.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325AA	Procurement for meals to be served BDD MES field laborers during rouging at USM.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/25/2022	N/A	N/A	7/25/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/25/2022	7/25/2022	GoP	4,950.00	4,950.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325AA	Procurement for meals to be served BDD MES field laborers during rouging at USM.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2022	N/A	N/A	7/8/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/10/2022	7/10/2022	GoP	4,990.00	4,990.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 2 pcs oil seal for replacement of worn out seal of Forklift.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2022	N/A	N/A	6/24/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/27/2022	6/27/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 2 pcs side mirror of SFS 246 canter truck used during hauling of harvested rice seeds at USM Kabacan seed production area.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2022	N/A	N/A	8/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	1,000.00	1,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for tire interior of BDD Motorcycle.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2022	N/A	N/A	8/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/10/2022	8/10/2022	GoP	684.00	684.00		684.00	684.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 6pcs tent and 80pcs chair rental for inauguration of PhilRice Zamboanga on October 20, 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/12/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for meals served to visitors during the inauguration of PhilRice Zamboanga on October 20, 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/12/2022	10/13/2022	N/A	12/31/2021	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for supplies needed for the inauguration of PhilRice Zamboanga on October 20, 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/12/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	10/20/2022	10/20/2022	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for drinking water for the month of the 4th quarter of 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2022	N/A	N/A	12/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/31/2022	12/31/2022	GoP	4,000.00	4,000.00		2,353.00	2,353.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 62pcs elevator bolt for rubber roll of gravity seed selector.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2022	N/A	N/A	12/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/12/2022	12/12/2022	GoP	992.00	992.00		992.00	992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for bamboo poles for flat bed dryer.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/7/2022	N/A	N/A	11/7/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	11/11/2022	11/11/2022	GoP	1,875.00	1,875.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for clutch lining rebonding #63007 for forklift	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/19/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/19/2022	9/19/2022	GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for labor and materials for repair of brush cutter under BDD.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2022	N/A	N/A	8/4/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/4/2022	8/4/2022	GoP	2,000.00	2,000.00		1,656.00	1,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for drinking water for month of August.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2022	N/A	N/A	8/4/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/30/2022	8/30/2022	GoP	2,130.00	2,130.00		2,130.00	2,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procuromont Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325T	Procurement for meals served to BDD field workers conducted rouging at PhilRice MES seed production area for the period August 1 to 6, 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/6/2022	9/6/2022	GoP	3,975.00	3,975.00		3,975.00	3,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for meals served to BDD field workers conducted rouging at PhilRice MES seed production area for the period August 7-12, 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2022	N/A	N/A	9/7/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/12/2022	9/12/2022	GoP	3,975.00	3,975.00		3,975.00	3,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for meals served to BDD field workers conducted drying and cleaning at PhilRice MES seed production area for the period July 8 to 29, 2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2022	N/A	N/A	7/8/2022	7/9/2022	N/A	12/31/2021	N/A	N/A	N/A	7/29/2022	7/29/2022	GoP	5,025.00	5,025.00		5,025.00	5,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various expenses for maintenance of brush cutter used to clean the field	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/21/2022	N/A	N/A	12/21/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/21/2022	12/21/2022	GoP	4,000.00	4,000.00		3,830.00	3,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various repairs under BDD MES and BDD-USM.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/28/2022	N/A	N/A	12/28/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/28/2022	12/28/2022	GoP	4,900.00	4,900.00		4,182.50	4,182.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various repairs under BDD MES and BDD-USM.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/28/2022	N/A	N/A	12/28/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/28/2022	12/28/2022	GoP	4,500.00	4,500.00		4,182.50	4,182.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for 1gal of QDE white for RBB projects.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2022	N/A	N/A	5/23/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/24/2022	5/24/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement for snacks for the conduct of Golden Rice Production last May 25,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2022	N/A	N/A	5/25/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/25/2022	5/25/2022	GoP	3,000.00	3,000.00		901.00	901.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for 1pc tarpaulin for the conduct of RiceBIS FFS Mass graduation on May 16, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2022	N/A	N/A	5/15/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/16/2022	5/16/2022	GoP	2,700.00	2,700.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for laboratory supplies under RBB.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	5/6/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/6/2022	5/6/2022	GoP	4,086.00	4,086.00		4,086.00	4,086.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for UV light 15watt	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	5/6/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/6/2022	5/6/2022	GoP	4,890.00	4,890.00		4,890.00	4,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for parafilm to cover the isolates experiments.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/16/2022	N/A	N/A	5/16/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/23/2022	5/23/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement for snacks for stakeholders meeting at Cotabato City on November 16,2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/16/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	11/16/2022	11/16/2022	GoP	781.50	781.50		781.50	781.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for chairs rental during the conduct of Libungan RiceBIS Farmers Field School Mass Graduation on Rice Production on May 16, 2022 at Barangay Batocan Gym, Libungan	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/15/2022	N/A	N/A	5/15/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/16/2022	5/16/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities		16,772,952.95											
																		Total Contract Price of Procurement Actitvites Conducted				15,009,417.40										
																		Total Savings (Total Alloted Budget - Total Contract Price)		1,763,535.55										
0N-GOING PROCUREMENT ACTIVITIES																															
GAS-010-006/RTF-071-325T/MNC	Supply and Delivery of Various Agricultural Inputs for First Semester 2023 Of PhilriceMES Under PB MES 23-01-01	ADMIN/BDD/R&D	YES	Public Bidding	11/22/2022	11/23/22	12/1/2022	12/19/2022	12/19/2022	12/19/2022	12/27/22	12/28/2022	1/5/2022	1/5/2022	1/6/2022				4,587,570.00	4,587,570.00		3,895,828.00	3,895,828.00		Engr.Virgilio Muyet,Nurjida Romancap,Alberto Pajarit	12/1/2022	12/19/2022	12/19/2022	12/19/2022	12/27/22		
GAS-010-006/RTF-071-325T/MNC	Procurement of Fuel, Lubricants And Oil for Philrice Midsayap for the Year 2023 (Gas Station) under PB MES 23-01-02	ADMIN/BDD/R&D	YES	Public Bidding	11/22/2022	11/23/22	12/1/2022	12/19/2022	12/19/2022	12/19/2022	12/28/22	12/29/2022	12/31/2022	1/4/2022	1/4/2022				2,425,000.00	2,425,000.00		1,997,300.00	1,997,300.00		Engr.Virgilio Muyet,Nurjida Romancap,Alberto Pajarit	12/1/2022	12/19/2022	12/19/2022	12/19/2022	12/28/22		
																		Total Alloted Budget of On-going Procurement Activities		7,012,570.00										

Prepared by:

MARIFEL A. ASTILLO
BAC Secretariat

Recommended for Approval by:

GINA D. BALLERAS
BAC Chairperson

APPROVED:

OMMAL H. ABDULKADIL
Head of the Procuring Entity

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report as of July to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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)	
TED PROCUREMENT ACTIVITIES																																
GAS-004-010	1lot GSIS Building Insurance, Renewal of GSIS Building Insurance(IRRAS facilities) for the period of July 30, 2022,2023	admin	NO	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	N/A	06/08/2022	06/08/2022	06/08/2022	06/08/2022	GoP	27970.97	27,970.97		27970.97	27,970.97			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-004-010	1lot GSIS Building Insurance(Mushroom house and laboratory and lodging facilities for the period of August 8, 2022-2023	admin	NO	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	N/A	06/08/2022	06/08/2022	06/08/2022	06/08/2022	GoP	71960.25	71,960.25		71960.25	71,960.25			N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-211-000B	Procurement of 2pcs Open Head Steel Drum Barrel 30 gallon for containers to be used in sterilization of mushroom bags, under PO 22-corp-11-184	R&D	NO	small value procurement	N/A	09/05/2022	N/A	N/A	11/25/2022	11/25/2022	N/A	12/13/2021	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	GoP	10000	10,000.00		1300	1,300.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-004-010	1lot GSIS Vehicle Insurance, Renewal of GSIS Vehicle Insurance of SHL 737 for the period of August 1, 2022-2023	admin	NO	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	N/A	06/08/2022	06/08/2022	06/08/2022	06/08/2022	GoP	5459.51	5,459.51		5459.51	5,459.51			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of Tarpaulin printing sintra board vision, mission, corevalues and QMS Policy PhilRice Negros	admin	NO	small value procurement	N/A	06/29/2022	N/A	N/A	07/14/2022	07/14/2022	N/A	12/13/2021	07/14/2022	08/02/2022	08/02/2022	08/23/2022	08/23/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-211-000B	Procurement of 30pcs Seedlings of Fruit trees	R&D	NO	small value procurement	N/A	07/20/2022	N/A	N/A	07/25/2022	07/25/2022	N/A	12/13/2021	07/25/2022	07/25/2022	07/25/2022	07/25/2022	07/25/2022	GoP	1500	1,500.00		1000	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	11unit of maintenance check-up and cleaning of Split-Type ACU	admin	NO	small value procurement	N/A	07/28/2022	N/A	N/A	08/18/2022	08/18/2022	N/A	12/13/2021	08/18/2022	09/19/2022	09/19/2022	09/29/2022	09/30/2022	GoP	8800	8,800.00		8800	8,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	15units of 10lbs and 1unit of 50lbs for refill of expired fire extiquisher under po 22-corp-08-132	admin	NO	small value procurement	N/A	07/12/2022	N/A	N/A	08/08/2022	08/08/2022	N/A	12/13/2021	08/08/2022	09/07/2022	09/07/2022	09/07/2022	09/07/2022	GoP	19600	19,600.00		19600	19,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
Gas-010-007	Procurement of 1lot tarpaulin printing oral reporting 4x5ft for 2nd quarter oral reporting, Under PO,22-corp-07-112	Admin	NO	small value procurement	N/A	06/17/2022	N/A	N/A	07/07/2022	07/07/2022	N/A	12/13/2021	07/07/2022	08/02/2022	08/02/2022	08/11/2022	08/11/2022	GoP	600	600.00		600	600.00			N/A	N/A	N/A	N/A	N/A	N/A		
Gas-010-007	Procurement of 1lot procurement of tarpaulin printing(nutrition month2022) Under PO 22-corp-07-113	Admin	NO	small value procurement	N/A	06/17/2022	N/A	N/A	07/07/2022	07/07/2022	N/A	12/13/2021	07/07/2022	08/02/2022	08/02/2022	08/02/2022	08/12/2022	GoP	600	600.00		600	600.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-004-010	1lot GSIS Vehicle Insurance	Admin	NO	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	07/20/2022	07/20/2022	07/20/2022	07/20/2022	07/20/2022	GoP	5459.51	5,459.51		5459.51	5,459.51			N/A	N/A	N/A	N/A	N/A	N/A		
asd-213-000	Procurement of Vehicle rental needed for the field validation in GIS activities and upland eice areas validation	R&D	NO	small value procurement	N/A	07/06/2022	N/A	N/A	07/12/2022	07/12/2022	N/A	12/13/2021	07/13/2022	07/13/2022	07/13/2022	07/20/2022	07/20/2022	GoP	25000	25,000.00		18000	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement 1pc Mouse UST type for replacement of grounded mouse at desktop computer at cash office	admin	NO	small value procurement	N/A	06/20/2022	N/A	N/A	08/02/2022	08/02/2022	N/A	12/13/2021	08/02/2022	08/02/2022	08/02/2022	08/10/2022	08/11/2022	GoP	600	600.00		380	380.00			N/A	N/A	N/A	N/A	N/A	N/A		
RBS-216-000	Procurement of 1pc Tire bulb, 2pcs Tirepatch , 3PCS TIRE MOUNTING	R&D	NO	small value procurement	N/A	07/07/2002	N/A	N/A	07/07/2022	07/07/2022	N/A	12/13/2021	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	GoP	810	810.00		710	710.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	1lot Labor for Trouble shooting of water pump	admin	NO	small value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	07/30/2022	08/10/2022	08/10/2022	08/10/2022	08/10/2022	GoP	4900	4,900.00		3500	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	John C. De Leon, Executive Director of PhilRice Negros and the members of management committee of PhilRice	admin	NO	small value procurement	N/A	07/26/2022	N/A	N/A	07/26/2022	07/26/2022	N/A	12/13/2021	07/26/2022	07/26/2022	07/26/2022	07/26/2022	07/26/2022	GoP	3235	3,235.00		3235	3,235.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Transportation expenses	admin	NO	n/a	N/A	08/03/2022	N/A	N/A	N/A	N/A	N/A	12/13/2021	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022	GoP	19600	19,600.00		19600	19,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
coe-000-000	Procurement of 4 unit Desktop computer for admin staff use, under po22-corp-08-128	admin	NO	small value procurement	N/A	08/09/2022	N/A	N/A	08/12/2022	08/15/2022	N/A	12/13/2021	08/17/2022	08/22/2022	08/22/2022	09/02/2022	09/01/2022	GoP	240000	240,000.00		220000	220,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of 1lot meals for visitors during the PSIS Orientation and Discussion on Procurement Management Processes	admin	NO	small value procurement	N/A	07/26/2022	N/A	N/A	07/26/2022	07/26/2022	N/A	12/13/2021	07/26/2022	07/26/2022	07/26/2022	07/26/2022	07/26/2022	GoP	3795	3,795.00		3795	3,795.00			N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-211-000B	Procurement of feeds for animals under the techno-demo of animal component for August to December 2022	R&D	NO	small value procurement	N/A	08/08/2022	N/A	N/A	10/12/2022	10/12/2022	N/A	12/13/2021	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022	GoP	31200	31,200.00		18990	18,990.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of meals for PhilRice accounting team dated August 15-18, 2022	admin	NO	small value procurement	N/A	08/15/2022	N/A	N/A	08/17/2022	08/17/2022	N/A	12/13/2021	08/17/2022	08/17/2022	08/17/2022	08/17/2022	08/17/2022	GoP	2000	2,000.00		1610	1,610.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Montecalvo and company for the visit at PhilRice Negros Station Last July 16-18, 2022	admin	NO	small value procurement	N/A	07/18/2022	N/A	N/A	07/18/2022	07/18/2022	N/A	12/13/2021	07/18/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022	GoP	4151	4,151.00		4151	4,151.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	purchase of ingredients for Dr. John C. De Leon during PhilRice Negros 19th Anniversary last July 26, 2022	admin	NO	small value procurement	N/A	07/25/2022	N/A	N/A	07/25/2022	07/25/2022	N/A	12/13/2021	07/26/2022	07/26/2022	07/26/2022	07/26/2022	07/26/2022	GoP	1000	1,000.00		991	991.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Cabin Filter, 1lot Cleaning of aircon dual type, recharging of FIA010 HV 350 for repair and cleaning of Airconditioner of	admin	NO	small value procurement	N/A	08/03/2022	N/A	N/A	08/03/2022	08/03/2022	N/A	12/13/2021	08/03/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022	GoP	18300	18,300.00		18300	18,300.00			N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-211-000A	Validation of techno demo sites for Abonong Swak and Adaptability Trials in Panay island and delivery of seeds to respective LGUs to be used for the study	R&D	NO	small value procurement	N/A	08/09/2022	N/A	N/A	08/10/2022	08/10/2022	N/A	12/13/2021	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022	GoP	10000	10,000.00		6297	6,297.00			N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-211-000B	Slot Car Rental for the rice and non-rice validations in Negros Occidental and Negros Oriental	R&D	NO	small value procurement	N/A	08/12/2022	N/A	N/A	08/15/2022	08/15/2022	N/A	12/13/2021	08/15/2022	08/15/2022	08/15/2022	08/25/2022	08/25/2022	GoP	37500	37,500.00		27000	27,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of Meals for the visititors from CES conduct electrical inspection in the station	admin	NO	small value procurement	N/A	08/16/2022	N/A	N/A	08/16/2022	08/16/2022	N/A	12/13/2021	08/16/2022	08/16/2022	08/16/2022	08/16/2022	08/16/2022	GoP	2140	2,140.00		2140	2,140.00			N/A	N/A	N/A	N/A	N/A	N/A		

GAS-010-007	1LOT IABOR FOR tILES REPAIR	admin	NO	N/A	N/A	08/03/2022	N/A	N/A	09/13/2022	09/13/2022	N/A	12/13/2021	09/13/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022	GoP	2000	2,000.00		1800	1,800.00			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	Mission and community service at Sto. Marañon, Cansilayan, Murcia in celebrating PhilRice Negros 19th Anniversary on July	admin	NO	small value procurement	N/A	07/22/2002	N/A	N/A	07/25/2022	07/25/2022	N/A	12/13/2021	07/26/2022	07/26/2022	07/26/2022	07/26/2022	07/26/2022	GoP	5000	5,000.00		3841.3	3,841.30			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of 3pcs Load card, Smart 300 for communication allowance of cash and property section for July - September 2022	admin	NO	small value procurement	N/A	07/27/2022	N/A	N/A	08/02/2022	08/02/2022	N/A	12/13/2021	08/02/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022	GoP	900	900.00		870	870.00			N/A	tjA	N/A	N/A	N/A	N/A	
RBS-216-000	from San Carlos community to participate in the Organizational Mgt and Strengthen Training	R&D	NO	small value procurement	N/A	08/08/2022	N/A	N/A	08/09/2022	08/09/2022	N/A	12/13/2022	08/10/2022	08/10/2022	08/10/2022	08/11/2022	08/11/2022	GoP	15000	15,000.00		7500	7,500.00			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	Dust, 6sht Styro 2x4x1/2, 1box Gun tacker wire, 1box Spray paint gold, 6pcs Pandan Hat for Physical Arrangement for Station	admin	NO	small value procurement	N/A	07/22/2022	N/A	N/A	07/22/2022	07/22/2022	N/A	12/13/2021	07/24/2022	07/24/2022	07/24/2022	07/24/2022	07/24/2022	GoP	2179.75	2,179.75		2179.75	2,179.75			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	Postage of original documents for submission to CES	admin	NO	small value procurement	N/A	07/11/2022	N/A	N/A	07/11/2022	07/11/2022	N/A	12/13/2021	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	GoP	215	215.00		215	215.00			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	Postage of original documents for submission to CES	admin	NO	small value procurement	N/A	08/23/2022	N/A	N/A	08/23/2022	08/23/2022	N/A	12/13/2021	08/23/2022	08/23/2022	08/23/2022	08/23/2022	08/23/2022	GoP	215	215.00		215	215.00			N/A	tjA	N/A	N/A	N/A	N/A	
VIZ-213-000C	Procurement of 1pack Polypropylene Plastic Bag, 1kg Nylon Monoline #3, 1 lot Paper Bag and 1 lot Coin Envelopes for sample collection and processing	R&D	NO	small value procurement	N/A	08/30/2022	N/A	N/A	09/05/2022	09/05/2022	N/A	12/13/2021	10/11/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	GoP	5812.81	5,812.81		5812.81	5,812.81			N/A	tjA	N/A	N/A	N/A	N/A	
VIZ-211-000B	Procurement of 10packs Polypropylene Plastic Bag and 2rolls Plastic Acetate 3mm for bagging of mushroom and maintenance of azolla propagation	R&D	NO	small value procurement	N/A	08/30/2022	N/A	N/A	09/09/2022	09/09/2022	N/A	12/13/2021	09/13/2022	09/14/2022	09/14/2022	09/23/2022	09/23/2022	GoP	12500	12,500.00		12500	12,500.00			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of 207in.m Polycarbonate roofing ravack embossed sheet i-MXW-1 roofing for screen house	admin	NO	small value procurement	N/A	09/10/2022	N/A	N/A	09/13/2022	09/13/2022	N/A	12/13/2021	09/13/2022	09/22/2022	09/22/2022	09/26/2022	09/26/2022	GoP	227000	227,000.00		198720	198,720.00			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	Badminton Shuttlecock, Badminton Net, Frisbee Disc, and 1box Pingpong Ball for Additional Sports equipment for Sports	admin	NO	small value procurement	N/A	04/07/2022	N/A	N/A	08/08/2022	08/08/2022	N/A	12/13/2021	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	GoP	3130	3,130.00		3130	3,130.00			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	Payment for the application of Fidelity Bond of ADP of PhilRice Negros	admin	NO	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	08/25/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022	GoP	1125	1,125.00		1125	1,125.00			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	1lot Postage of Original Documents (appointment of CJEP) to Bohol	admin	NO	small value procurement	N/A	08/25/2022	N/A	N/A	08/25/2022	08/25/2022	N/A	12/13/2021	08/25/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022	GoP	205	205.00		205	205.00			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	2lot Notario Fee of Fidelity Bond application form of JFJ and JEA	admin	NO	small value procurement	N/A	08/25/2022	N/A	N/A	08/25/2022	08/25/2022	N/A	12/13/2021	08/25/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022	GoP	400	400.00		400	400.00			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	1lot Postage of Original documents submitted to PhilRice CES	admin	NO	small value procurement	N/A	09/05/2022	N/A	N/A	09/05/2022	09/05/2022	N/A	12/13/2021	09/05/2022	09/05/2022	09/05/2022	09/05/2022	09/20/2022	GoP	145	145.00		145	145.00			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of 1 lot postage original docs submitted to PhilRice CES	admin	NO	small value procurement	N/A	09/07/2022	N/A	N/A	09/08/2022	09/08/2022	N/A	12/13/2021	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	GoP	145	145.00		145	145.00			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	8pcs Load Card for communication allowance of RJLibrodo and GGMenesis for the month of Sept - Dec 2022 per	admin	NO	small value procurement	N/A	09/19/2022	N/A	N/A	09/30/2022	09/30/2022	N/A	12/13/2021	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	GoP	2400	2,400.00		2400	2,400.00			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	1lot Postage of Original Documents with APE Cheques submitted to PhilRice CES	admin	NO	small value procurement	N/A	09/20/2022	N/A	N/A	09/20/2022	09/20/2022	N/A	12/13/2021	09/20/2022	09/20/2022	09/20/2022	09/20/2022	09/30/2022	GoP	328	328.00		328	328.00			N/A	tjA	N/A	N/A	N/A	N/A	
RBS-216-000	project SWG members during the BRPC and warehouse tour of RiceBISNARCo @ September 22,2022	R&D	NO	small value procurement	N/A	09/16/2022	N/A	N/A	09/21/2022	09/21/2022	N/A	12/13/2021	09/21/2022	09/21/2022	09/21/2022	09/22/2022	09/22/2022	GoP	4900	4,900.00		4900	4,900.00			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of Laptop charger for Lenovo	admin	NO	small value procurement	N/A	10/25/2022	N/A	N/A	10/25/2022	10/25/2022	N/A	12/13/2021	12/01/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	tjA	N/A	N/A	N/A	N/A	
GAS-010-007	PhilRice finance to provide assistance to report preparation and financial transaction and to address FMIS conserns	admin	NO	small value procurement	N/A	11/14/2022	N/A	N/A	11/15/2022	11/15/2022	N/A	12/13/2021	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	GoP	2000	2,000.00		1840	1,840.00			N/A	tjA	N/A	N/A	N/A	N/A	
VIZ-214-000C	Procurement of 16bags, Vermicompost for organic fertilizer as part of the project, UNDER po 22-CORP-07-117	R&d	NO	Small Value procurement	N/A	07/05/2022	N/A	N/A	07/14/2022	07/14/2022	N/A	12/13/2021	07/14/2022	07/14/2022	07/14/2022	07/14/2022	07/14/2022	GoP	8000	8,000.00		8000	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of 1 uit Magnetic contactor 20muf for repair of water supply in the station	admin	NO	small Value procurement	N/A	07/05/2022	N/A	N/A	07/05/2022	07/05/2022	N/A	12/13/2021	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	GoP	3856.25	3,856.25		3856.25	3,856.25			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of Room accomodation with breakfast for 3 night, under PO22-corp-07-122	admin	NO	small value procurement	N/A	07/04/2022	N/A	N/A	07/13/2022	07/13/2022	N/A	12/13/2021	07/13/2022	07/14/2022	07/14/2022	07/18/2022	07/19/2022	GoP	12600	12,600.00		12600	12,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-210-000	Procurement of 1lot meals dinner meeting with station Director and Unit coorinator	R&D	NO	small value procurement	N/A	07/01/2022	N/A	N/A	07/02/2022	07/02/2022	N/A	12/13/2021	07/02/2022	07/02/2022	07/02/2022	07/02/2022	07/02/2022	GoP	2200	2,200.00		2200	2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of 21pcs Tshirt for Anniversary, under Po 22-corp-08-124	admin	NO	small value procurement	N/A	07/19/2022	N/A	N/A	08/01/2022	08/01/2022	N/A	12/13/2021	08/03/2022	10/11/2022	10/11/2022	10/13/2022	10/17/2022	GoP	5250	5,250.00		5250	5,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of meals for PhilRice Negros Anniversary celebration on July 26-27, 2022	admin	NO	small value procurement	N/A	07/21/2022	N/A	N/A	07/22/2022	07/22/2022	N/A	12/13/2021	07/22/2022	07/22/2022	07/22/2022	07/27/2022	07/27/2022	GoP	9450	9,450.00		9450	9,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of snacks for Medical Mission and Community Service at Sto. Marañon for Anniversary on July 26,2022	admin	NO	small value procurement	N/A	07/19/2022	N/A	N/A	07/21/2022	07/21/2022	N/A	12/13/2021	07/26/2022	07/26/2022	07/26/2022	07/26/2022	07/26/2022	GoP	1875	1,875.00		1875	1,875.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of snacks and lunch for orientation on PSIS implementation on July 26,2022	admin	NO	small value procurement	N/A	07/21/2022	N/A	N/A	07/22/2022	07/22/2022	N/A	12/13/2021	07/22/2022	07/22/2022	07/22/2022	07/26/2022	07/26/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-210-000	lunch, 11pax PM snack for PSIS orientation and discussion on Procurement management processes July 26, 2022	R&D	NO	small value procurement	N/A	07/21/2022	N/A	N/A	07/22/2022	07/22/2022	N/A	12/13/2021	07/22/2022	07/22/2022	07/22/2022	07/26/2022	07/26/2022	GoP	2750	2,750.00		2750	2,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	accomodation for Dr. John c. De Leon to visit PhilRice Negros 19th anniversary, under po 22-corp-07-121	admin	NO	small value procurement	N/A	07/22/2022	N/A	N/A	07/22/2022	07/22/2022	N/A	12/13/2021	07/22/2022	07/22/2022	07/21/2022	07/22/2022	07/22/2022	GoP	4400	4,400.00		4400	4,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-213-000A	Procurement of 10kg. RS Seeds (Rc16) for experimental set up of study 1	R&D	NO	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	06/20/2022	06/20/2022	06/20/2022	06/20/2022	06/20/2022	GoP	460	460.00		460	460.00			N/A	N/A	N/A	N/A	N/A	N/A	

GAS-010-007	Procurement of 1 unit printer 4 in 1 for printing and scanning of documents at cash office, under PO 22-corp-07-119	admin	NO	small value procurement	N/A	07/18/2022	N/A	N/A	07/19/2022	07/19/2022	N/A	12/13/2021	07/29/2022	07/29/2022	07/29/2022	08/01/2022	08/01/2022	GoP	15000	15,000.00		14990	14,990.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-213-000B	Procurement of 10bags vermicast, under PO 22-corp-07-116	R&D	NO	small value procurement	N/A	05/23/2022	N/A	N/A	06/24/2022	06/24/2022	N/A	12/13/2021	06/27/2022	07/04/2022	07/04/2022	07/06/2022	07/06/2022	GoP	5000	5,000.00		5000	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-213-000B	Procurement of 2pcs UPS, 3pcs Ethernet switch 24ports, 2box RJ45 connector Cat6 for R&D supply of internet connection Under pO 22-CORP-07-111	R&D	NO	small value procurement	N/A	06/06/2022	N/A	N/A	06/20/2022	06/20/2022	N/A	12/13/2021	06/22/2022	07/01/2022	07/01/2022	07/06/2022	07/06/2022	GoP	28100	28,100.00		22560	22,560.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 1 unit SSD, power supply, antivirus, OS and extension cord	R&D	NO	small value procurement	N/A	06/13/2022	N/A	N/A	06/13/2022	08/01/2022	N/A	12/13/2021	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	GoP	11125	11,125.00		6975	6,975.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-213-000C	1lot procurement of Plastic acetate, roofing for the temporary screen house, Under Po 22-corp-07-115	R&D	NO	small value procurement	N/A	06/13/2022	N/A	N/A	06/29/2022	06/29/2022	N/A	12/13/2021	06/30/2022	07/25/2022	07/25/2022	08/26/2022	08/26/2022	GoP	6000	6,000.00		6000	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of meals and snack for the participants during the PhilRice Negros 19th anniversary (July 26-27, 2022)	R&D	NO	small value procurement	N/A	07/18/2022	N/A	N/A	07/25/2022	07/25/2022	N/A	12/13/2021	07/25/2022	07/25/2022	07/25/2022	07/28/2022	07/28/2022	GoP	13950	13,950.00		13950	13,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of 2pcs USB Lan Adapter for BD Secretary computer to connect to the internet, under PO 22-corp-08-134	admin	NO	small value procurement	N/A	08/17/2022	N/A	N/A	08/23/2022	08/23/2022	N/A	12/13/2021	08/23/2022	08/31/2022	08/31/2022	09/02/2022	09/02/2022	GoP	1600	1,600.00		1560	1,560.00			N/A	N/A	N/A	N/A	N/A	N/A	
PRISM	PRISM on the Seminar Series on July 18, 2022	R&D	NO	small value procurement	N/A	07/06/2022	N/A	N/A	07/15/2022	07/15/2022	N/A	12/13/2021	07/15/2022	07/15/2022	07/15/2022	07/15/2022	07/18/2022	GoP	16500	16,500.00		16500	16,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000B	Procurement of 31pax am snack for 2 days, 21pax lunch for 2 days, 31pax PM snack 1 day, for PhilRice Negros 19th anniversary celebration (July 26-27, 2022)	R&D	NO	small value procurement	N/A	07/21/2022	N/A	N/A	07/22/2022	07/22/2022	N/A	12/13/2021	07/22/2022	07/22/2022	07/22/2022	07/27/2022	07/28/2022	GoP	13950	13,950.00		13950	13,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000	Procurement of 30pcsT shirt printing round neck under PO under PO 22-corp-08-125	R&D	NO	small value procurement	N/A	07/19/2022	N/A	N/A	08/01/2022	08/01/2022	N/A	12/13/2021	08/03/2022	08/03/2022	08/03/2022	08/03/2022	08/03/2022	GoP	7500	7,500.00		7500	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	for medical staff who conducted medicial mission and community service in PhilRice Negros on August 5 2022	admin	NO	small value procurement	N/A	08/04/2022	N/A	N/A	08/05/2022	08/05/2022	N/A	12/13/2021	08/05/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022	GoP	2000	2,000.00		2000	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	be used as rack/supplies organizer in the stockroom of Supply & Property Unit, under po 22-corp-08-133	admin	NO	small value procurement	N/A	08/04/2022	N/A	N/A	08/17/2022	08/18/2022	N/A	12/13/2021	08/18/2022	10/10/2022	10/10/2022	10/10/2022	10/19/2022	GoP	8650	8,650.00		8000	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RBS-216-000	Procurement of 45pax Meals for the general assembly of RiceBIS Murcia Community	R&D	NO	small value procurement	N/A	08/09/2022	N/A	N/A	08/16/2022	08/16/2022	N/A	12/13/2021	08/16/2022	08/18/2022	08/18/2022	08/18/2022	08/18/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
corp	Fuel Gasoline for the replenishment of stock of fuel for PhilRice Negros	corp	NO	small value procurement	N/A	08/19/2022	N/A	N/A	08/22/2022	09/12/2022	N/A	12/13/2021	09/14/2022	09/14/2022	09/14/2022	10/18/2022	10/24/2022	GoP	428430.76	428,430.76		428430.42	428,430.42			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Labor and Materials for the repair of motor pump in research office and dormitory building	admin	NO	small value procurement	N/A	08/12/2022	N/A	N/A	08/12/2022	08/12/2022	N/A	12/13/2021	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/18/2022	GoP	5756	5,756.00		5756	5,756.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-212-000	1lot freight cost for seeds to be sent to PhilRice LB to be used for demonstration	R&D	NO	small value procurement	N/A	08/12/2022	N/A	N/A	08/12/2022	08/12/2022	N/A	12/13/2021	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/18/2022	GoP	500	500.00		328	328.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000	be used during disinfection of PhilRice Building every Friday, under PO 22-corp-09-137	R&D	NO	small value procurement	N/A	08/24/2022	N/A	N/A	09/02/2022	09/02/2022	N/A	12/13/2021	09/02/2022	09/02/2022	09/02/2022	09/02/2022	09/02/2022	GoP	3000	3,000.00		2544	2,544.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	be used during disinfection of PhilRice Building every Friday, under po 22-corp-09-138	admin	NO	small value procurement	N/A	08/23/2022	N/A	N/A	09/01/2022	09/01/2022	N/A	12/13/2021	09/01/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	GoP	3000	3,000.00		2544	2,544.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of 19pax AM snacks and 19pax PM snacks for Mass work at DA-PhilRice Negros Station on August 26,2022	admin	NO	small value procurement	N/A	08/24/2022	N/A	N/A	08/24/2022	08/24/2022	N/A	12/13/2021	08/24/2022	08/26/2022	08/26/2022	10/25/2022	10/25/2022	GoP	1900	1,900.00		1900	1,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
viz-211-000b	1lot printer repair, under 22-corp-08-126	R&D	NO	small value procurement	N/A	08/01/2022	N/A	N/A	08/11/2022	08/11/2022	N/A	12/13/2021	08/11/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	GoP	4000	4,000.00		3200	3,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Mission Activity to be conducted on August 5,2022 at PhilRice Negros Vicinity, under po 22-corp-08-127	admin	NO	small value procurement	N/A	08/01/2022	N/A	N/A	08/03/2022	08/03/2022	N/A	12/13/2021	08/04/2022	08/04/2022	08/05/2022	08/05/2022	08/06/2022	GoP	370	370.00		360	360.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	4night room accomodstion fro admn CMU accounting team dated August 18, 2022	admin	NO	agency to agency	N/A	n/a	N/A	N/A	N/A	N/A	N/A	12/13/2021	08/16/2022	08/16/2022	08/16/2022	08/18/2022	08/18/2022	GoP	7800	7,800.00		7800	7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	1lot Hydraulic Jack for repair and maintenance of vehicles, Under PO 22-corp-09-145	admin	NO	small value procurement	N/A	08/19/2022	N/A	N/A	09/26/2022	09/26/2022	N/A	12/13/2021	09/26/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	GoP	18000	18,000.00		13500	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Anchor chain (2m) with heavy padlock for repair and maintenance of vehicles Under PO 22-corp-09-146	admin	NO	small value procurement	N/A	08/19/2022	N/A	N/A	09/26/2022	09/26/2022	N/A	12/13/2021	09/26/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	GoP	1155	1,155.00		1155	1,155.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-212-000	Procurement of 1lot Snacks for PhilRice General Clean up drive	R&D	NO	small value procurement	N/A	08/24/2022	N/A	N/A	08/24/2022	08/24/2022	N/A	12/13/2021	08/26/2022	08/26/2022	11/15/2022	11/15/2022	11/15/2022	GoP	2000	2,000.00		2000	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-213-000A	2unit Car Rental needed for the travel on site monitoring, validation and courtesy calls car 1 Kab and Hin 8/24 car 2 Bago and Ponte 8/24	R&D	NO	small value procurement	N/A	08/23/2022	N/A	N/A	08/23/2022	08/23/2022	N/A	12/13/2021	08/23/2022	08/23/2022	08/24/2022	08/24/2022	08/24/2022	GoP	11000	11,000.00		11000	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	10pcs Bulb 11watts LED supplies for repair and maintenance in the station, under PO 22-corp-09-143	admin	NO	small value procurement	N/A	08/24/2022	N/A	N/A	09/14/2022	09/14/2022	N/A	12/13/2021	09/14/2022	10/11/2022	10/11/2022	10/18/2022	10/18/2022	GoP	28500	28,500.00		20900	20,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	10mm, 19lgth Coco Lumber 2x2x10, 50bags Cement supplies for repair and maintenance in the station, under PO 22-	admin	NO	small value procurement	N/A	08/24/2022	N/A	N/A	09/14/2022	09/14/2022	N/A	12/13/2021	09/14/2022	10/11/2022	10/11/2022	10/18/2022	10/18/2022	GoP	2450	2,450.00		2450	2,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
RBS-216-000	exit conference with RiceBIS program management and BAR-COA, Under PO 22-corp-09-144	R&D	NO	small value procurement	N/A	09/05/2022	N/A	N/A	09/19/2022	09/19/2022	N/A	12/13/2021	09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	GoP	14000	14,000.00		14000	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 1lot meals and snack of training participants (field laborers) Woktok PalayCheck Session 3	R&D	NO	small value procurement	N/A	09/22/2022	N/A	N/A	09/22/2022	09/22/2022	N/A	12/13/2021	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	

VIZ-211-000A	Procurement of 1lot meals and snack of training participants (field laborers) Woktok PalayCheck Session 2	R&D	NO	small value procurement	N/A	09/15/2022	N/A	N/A	09/15/2022	09/15/2022	N/A	12/13/2021	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 1lot meals and snack of training participants (field laborers) Woktok PalayCheck Session 1	R&D	NO	small value procurement	N/A	09/08/2022	N/A	N/A	09/08/2022	09/08/2022	N/A	12/13/2021	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	1lot Notary fee for notary of fidelity bond application of ADPalanog	admin	NO	small value procurement	N/A	09/09/2022	N/A	N/A	09/09/2022	09/09/2022	N/A	12/13/2021	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	GoP	200	200.00		200	200.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	conduct of prebid conference on Aug. 25,2022 for public bidding of catering services for Batch II Part II Rice Specialist	admin	NO	small value procurement	N/A	08/24/2022	N/A	N/A	08/24/2022	08/24/2022	N/A	12/13/2021	08/24/2022	08/24/2022	08/24/2022	08/25/2022	08/25/2022	GoP	750	750.00		750	750.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 1lot meals and snack of training participants (field laborers) Woktok PalayCheck Session 4	R&D	NO	small value procurement	N/A	09/29/2022	N/A	N/A	09/29/2022	09/29/2022	N/A	12/13/2021	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	GoP	5000	5,000.00		5000	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	1lot Postage of original documents submitted to PhilRice CES	admin	NO	small value procurement	N/A	09/29/2022	N/A	N/A	09/29/2022	09/29/2022	N/A	12/13/2021	09/29/2022	09/29/2022	09/29/2022	09/29/2022	10/19/2022	GoP	145	145.00		145	145.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-213-000C	1.5m LPG Hose and 2pcs Clamp Autosafety Controller, 1unit Drain Rack, 1unit Shoe Rack, 1unit Simple Clothes Holder Stand, Hanging Display, Multiple Hook tree rack	R&D	NO	small value procurement	N/A	09/05/2022	N/A	N/A	10/12/2022	10/12/2022	N/A	12/13/2021	10/12/2022	10/13/2022	10/13/2022	10/13/2022	10/17/2022	GoP	5480	5,480.00		2770	2,770.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 120pcs Umbrella as token and protection of farmers for the Lakbay Palay on October 26, 2022, under PO 22-corp-11-164	R&D	NO	small value procurement	N/A	10/03/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	12/13/2021	10/17/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	GoP	18000	18,000.00		18000	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	2unit Vehicle Rental to deliver fertilizer and Abonong Swak Materials (August 31 - September 1, 2022)	R&D	NO	small value procurement	N/A	08/26/2022	N/A	N/A	08/27/2022	08/27/2022	N/A	12/13/2021	08/27/2022	08/30/2022	08/30/2022	09/02/2022	09/02/2022	GoP	14000	14,000.00		14000	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-213-000	Capacity) for set-up of pot experiment for varietal characterization of rainfed varieties, under PO 22-corp-11-182	R&D	NO	small value procurement	N/A	09/14/2022	N/A	N/A	11/22/2022	11/22/2022	N/A	12/13/2021	11/22/2022	11/29/2022	11/29/2022	12/01/2022	12/01/2022	GoP	20000	20,000.00		16000	16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-214-000B	1lot Vehicle Rental to ferry ADP and laborers to Candoni, Negros Occidental to established organic baby trial Sept. 23,2022	R&D	NO	small value procurement	N/A	09/18/2022	N/A	N/A	09/20/2022	09/20/2022	N/A	12/13/2021	09/21/2022	09/22/2022	09/22/2022	09/26/2022	09/26/2022	GoP	6500	6,500.00		6500	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	1lot Car rental to transport staff to apply fertilizer in BDI techno demo on Sept 27,2022 @Calatrava	R&D	NO	small value procurement	N/A	09/23/2022	N/A	N/A	09/26/2022	09/26/2022	N/A	12/13/2021	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/28/2022	GoP	6500	6,500.00		6500	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of 2 units Generic Power Supply 700W for Supply and Property Unit, CPU repair, under PO 22-corp-10-147	admin	NO	small value procurement	N/A	09/27/2022	N/A	N/A	10/03/2022	10/03/2022	N/A	12/13/2021	10/03/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	GoP	2400	2,400.00		2360	2,360.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Repair of fire alarm 3sets in warehouse II, research warehouse and motorpool, 22-corp-10-149	admin	NO	small value procurement	N/A	09/27/2022	N/A	N/A	10/12/2022	10/12/2022	N/A	12/13/2021	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	GoP	12500	12,500.00		12500	12,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	4unit Canopy Rental that will serve as booth and shed of participants and facilitators of Lakbay Palay on October 26, 2022	R&D	NO	small value procurement	N/A	10/03/2022	N/A	N/A	10/12/2022	10/12/2022	N/A	12/13/2021	10/12/2022	10/24/2022	10/24/2022	10/24/2022	10/25/2022	GoP	10000	10,000.00		10000	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 132pcs Tshirt and Tshirt printing to be used by staff during lakbay palay on Oct. 26,2022, under PO 22-corp-11-165	R&D	NO	small value procurement	N/A	10/03/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	12/13/2021	10/17/2022	10/18/2022	10/18/2022	10/25/2022	10/25/2022	GoP	39600	39,600.00		39600	39,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of construction materials for exhibit during 2022 WS Field Day	R&D	NO	small value procurement	N/A	10/03/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	12/13/2021	10/17/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022	GoP	10600	10,600.00		8692.5	8,692.50			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of Paint Brush	R&D	NO	small value procurement	N/A	10/03/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	12/13/2021	10/17/2022	10/17/2022	10/17/2022	10/25/2022	10/25/2022	GoP	159	159.00		159	159.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000B	Procurement of 10pcs Woven Bamboo sheets and 15pcs Woven Bamboo basket needed for animal component	R&D	NO	small value procurement	N/A	10/03/2022	N/A	N/A	10/12/2022	10/12/2022	N/A	12/13/2021	10/12/2022	10/14/2022	10/14/2022	10/17/2022	10/25/2022	GoP	8000	8,000.00		900	900.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000B	mesh, Chicken waterer, Chicken feeder, Black cutter, Cement, Steel matting needed for animal component, under PO 22-corp-10-158	R&D	NO	small value procurement	N/A	10/03/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	12/13/2021	10/18/2022	10/18/2022	10/21/2022	10/21/2022	10/25/2022	GoP	23050	23,050.00		2250	2,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000B	Procurement of Good lumber, Plastic mesh, needed for animal component, under PO 22-corp-10-159	R&D	NO	small value procurement	N/A	10/03/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	12/13/2021	10/18/2022	10/18/2022	10/21/2022	10/21/2022	10/25/2022	GoP	12200	12,200.00		12200	12,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000B	Procurement of Chicken waterer, Chicken feeder, needed for animal component, under PO 22-corp-10-160	R&D	NO	small value procurement	N/A	10/03/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	12/13/2021	10/18/2022	10/18/2022	10/21/2022	10/21/2022	10/25/2022	GoP	1950	1,950.00		1950	1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	(October 25-27) and 3 nights Accommodation (October 25-28) of RPs for WS2022 LakbayPalay on Oct. 26,2022, under PO 22-corp-11-178	R&D	NO	small value procurement	N/A	10/04/2022	N/A	N/A	10/04/2022	10/04/2022	N/A	12/13/2021	10/04/2022	10/04/2022	10/24/2022	10/28/2022	10/25/2022	GoP	24500	24,500.00		24500	24,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 1 lot Plane Fare for plane ticket for SRO to attend our forthcoming Lakbay Palay on Oct 25-27, 2022	R&D	NO	small value procurement	N/A	10/18/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	12/13/2021	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	GoP	4660.4	4,660.40		4660.4	4,660.40			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000B	Procurement of 1 lot AA Battery as power supply for moisture meter, SPAD, and other instrument, under PO 22-corp-11-161	R&D	NO	small value procurement	N/A	10/18/2022	N/A	N/A	11/03/2022	11/03/2022	N/A	12/13/2021	11/03/2022	11/04/2022	11/07/2022	11/07/2022	11/07/2022	GoP	500	500.00		450	450.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement for Tarpaulin of Panatang Makapalay and Panunumpa sa kawan ng Gobyerno, under po 22-corp-11-172	admin	NO	small value procurement	N/A	10/25/2022	N/A	N/A	11/02/2022	11/02/2022	N/A	12/13/2021	11/02/2022	11/28/2022	11/28/2022	12/01/2022	12/01/2022	GoP	2000	2,000.00		2000	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	

VIZ-211-000A	Procurement of 146lot Plot label 1lot streamer and 25lot billboard for signages during the Field day 2022WS, under PO 22-corp-11-163	R&D	NO	small value procurement	N/A	10/10/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	12/13/2021	10/17/2022	10/17/2022	10/20/2022	10/20/2022	10/20/2022	GoP	20610	20,610.00		20610	20,610.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Human Resource team who will conduct coaching and mentoring to administrative support division on Oct 12-14	admin	NO	small value procurement	N/A	10/11/2022	N/A	N/A	10/11/2022	10/11/2022	N/A	12/13/2021	10/11/2022	10/12/2022	10/12/2022	10/12/2022	10/13/2022	GoP	5400	5,400.00		5400	5,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	camera, piping of cables and maintenance of unit) Labor and Materials, under Po 22-corp-10-4778	admin	NO	small value procurement	N/A	10/03/2022	N/A	N/A	10/20/2022	10/20/2022	N/A	12/13/2021	10/20/2022	12/20/2022	12/20/2022	12/22/2022	12/22/2022	GoP	9500	9,500.00		8184.96	8,184.96			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 10pax T-shirt and 1-pax Tumbler as tokens of VIPs for WS2022 Lakbay Palay, under PO 22-corp-11-166	R&D	NO	small value procurement	N/A	10/10/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	12/13/2021	10/17/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	GoP	10000	10,000.00		10000	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of Supplies needed in preparation for Wet Season Lakbay Palay 2022, under PO 22-corp-11-168	R&D	NO	small value procurement	N/A	10/10/2022	N/A	N/A	10/24/2022	10/24/2022	N/A	12/13/2021	10/24/2022	10/25/2022	10/25/2022	10/27/2022	10/27/2022	GoP	4970	4,970.00		4970	4,970.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of planting materials of Discoverice, under PO 22-corp-11-177	R&D	NO	small value procurement	N/A	10/11/2022	N/A	N/A	11/18/2022	11/18/2022	N/A	12/13/2021	11/18/2022	11/18/2022	11/18/2022	11/21/2022	11/21/2022	GoP	4940	4,940.00		3190	3,190.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 25pcs T-shirt as raffle prizes for farmer participants for WS2022 LakbayPalay on October 26, 2022, under PO 22-corp-11-167	R&D	NO	small value procurement	N/A	10/18/2022	N/A	N/A	10/19/2022	10/19/2022	N/A	12/13/2021	10/19/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	GoP	7500	7,500.00		7500	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 220pax Breakfast, Snacks, and Lunch of participants, guests, and PhilRice staffs attending and facilitating of Lakbay Palay on Oct. 26, 2022	R&D	NO	small value procurement	N/A	10/03/2022	N/A	N/A	10/07/2022	10/08/2022	N/A	12/13/2021	10/25/2022	10/25/2022	10/25/2022	10/26/2022	10/26/2022	GoP	110000	110,000.00		107800	107,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 120kgs seeds (RS) as token for farmer-participants of the Lakbay Palay on October 26, 2022	R&D	NO	agency to agency	N/A	10/03/2022	N/A	N/A	10/03/2022	10/03/2022	N/A	12/13/2021	10/04/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	GoP	5520	5,520.00		5520	5,520.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	1lot Car rental to transport staff to apply fertilizer in BOI techno demo on Sept 27,2022 @Calatrava	R&D	NO	small value procurement	N/A	09/23/2022	N/A	N/A	09/23/2022	09/23/2022	N/A	12/13/2021	09/23/2022	09/23/2022	09/23/2022	09/27/2022	09/27/2022	GoP	6500	6,500.00		6000	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	1lot Car rental to transport staff to apply fertilizer in BOI and Abonong Swak and Varietal techno demo on October 07, 2022	R&D	NO	small value procurement	N/A	10/03/2022	N/A	N/A	10/05/2022	10/05/2022	N/A	12/13/2021	10/05/2022	10/05/2022	10/06/2022	10/07/2022	10/07/2022	GoP	6500	6,500.00		6500	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-213-000A	concerned staff to and from Hinigaran and Kabankalan sites (harvesting of remaining entry at Hinigaran and data gathering at Kab) on 6 October2022	R&D	NO	small value procurement	N/A	10/04/2022	N/A	N/A	10/05/2022	10/05/2022	N/A	12/13/2021	10/05/2022	10/05/2022	10/06/2022	10/06/2022	10/06/2022	GoP	6000	6,000.00		6000	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	1lot Car Rental to transport staff to apply fertilizer in BOI techno demo on october 10, 2022	R&D	NO	small value procurement	N/A	10/07/2022	N/A	N/A	10/07/2022	10/07/2022	N/A	12/13/2021	10/07/2022	10/07/2022	10/10/2022	10/10/2022	10/10/2022	GoP	6500	6,500.00		6500	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	the visitors from CES who conduct Procurement Coaching and workshop to the procurement staff of PhilRice Negros	admin	NO	small value procurement	N/A	10/04/2022	N/A	N/A	10/04/2022	10/04/2022	N/A	12/13/2021	10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/04/2022	GoP	3763	3,763.00		3763	3,763.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	the 2 days Procurement coaching and workshop of supply and property staff on oct 4-5, 2022	admin	NO	small value procurement	N/A	10/03/2022	N/A	N/A	10/05/2022	10/05/2022	N/A	12/13/2021	10/05/2022	10/05/2022	10/05/2022	10/06/2022	10/06/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-00A	arrangement in Lakbay - Palay WS on October 26,2022, under PO 22-corp-10-511	R&D	NO	small value procurement	N/A	10/17/2022	N/A	N/A	10/20/2022	10/20/2022	N/A	12/13/2021	10/20/2022	10/24/2022	10/24/2022	10/26/2022	10/26/2022	GoP	10000	10,000.00		9600	9,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-00A	persons, VIPs and PhilRice Negros staff during facilitation of WS2022 Lakbay Palay on Oct 26, 2022	R&D	NO	small value procurement	N/A	10/19/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	12/13/2021	10/24/2022	10/24/2022	10/25/2022	10/26/2022	10/26/2022	GoP	15200	15,200.00		15200	15,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 1pcs Stapler, 10pcs paper bags, supplies for the program during facilitation of WS 2022 lakbay palay on October 26, 2022	R&D	NO	small value procurement	N/A	10/19/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	12/13/2021	10/24/2022	10/24/2022	10/26/2022	10/26/2022	10/26/2022	GoP	1300	1,300.00		1300	1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 1lot Tarpaulin printing exhibit materials for 2022 WS field day, under PO 22-corp-11-175	R&D	NO	small value procurement	N/A	10/24/2022	N/A	N/A	10/24/2022	10/24/2022	N/A	12/13/2021	10/24/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022	GoP	18000	18,000.00		17710	17,710.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-213-000B	Procurement of10bags inbred rice seeds planting materials for QTA experiments and farmer cooperator	R&D	NO	N/A	N/A	11/07/2022	N/A	N/A	11/07/2022	11/07/2022	N/A	12/13/2021	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	GoP	9200	9,200.00		9200	9,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	from PhilRice Hr CES who conduct orientation and coaching to PhilRice Negros Staff.	admin	NO	small value procurement	N/A	10/13/2022	N/A	N/A	10/13/2022	10/13/2022	N/A	12/13/2021	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	GoP	4000	4,000.00		4000	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Prfocurement of 6pcs t shirt, 1lot token materials for field day presentation	R&D	NO	small value procurement	N/A	10/25/2022	N/A	N/A	10/25/2022	10/25/2022	N/A	12/13/2021	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	GoP	1520	1,520.00		1514	1,514.00			N/A	N/A	N/A	N/A	N/A	N/A	
viz-211-000a	Rental of 3 set of masskara custume for field day preparation	R&D	NO	small value procurement	N/A	10/25/2022	N/A	N/A	10/25/2022	10/25/2022	N/A	12/13/2021	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	GoP	3000	3,000.00		3000	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	1lot Training expenses registration fee for annual convention of PICPA on November 23-26, 2022	R&D	NO	N/A	N/A	11/10/2022	N/A	N/A	11/24/2022	11/24/2022	N/A	12/13/2021	11/24/2022	11/24/2022	11/24/2022	11/26/2022	11/26/2022	GoP	7000	7,000.00		7000	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 1lot car rental, November 11, 2022	R&D	NO	small value procurement	N/A	11/08/2022	N/A	N/A	N/A	11/10/2022	N/A	12/13/2021	11/10/2022	11/10/2022	11/10/2022	11/11/2022	11/11/2022	GoP	7000	7,000.00		6500	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Rental of Barong Tagalog	R&D	NO	small value procurement	N/A	09/29/2022	N/A	N/A	09/29/2022	09/29/2022	N/A	12/13/2021	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	GoP	2500	2,500.00		2500	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	November 15, 2022 of the PhilRice CES PMD staff and PhilRice Negros staff who conduct cascading in Procurement System	admin	NO	small value procurement	N/A	11/14/2022	N/A	N/A	N/A	11/14/2022	N/A	12/13/2021	11/14/2022	11/15/2022	11/15/2022	11/16/2022	11/16/2022	GoP	3627	3,627.00		3627	3,627.00			N/A	N/A	N/A	N/A	N/A	N/A	

GAS-010-007	Procurement of Medical equiupment, under PO 22-corp-11-173	admin	NO	small value procurement	N/A	11/11/2022	N/A	N/A	N/A	11/14/2022	N/A	12/13/2021	11/14/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	GoP	10950	10,950.00		10950	10,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007/VIZ-214-000C/VIZ-213-000/CPD	Procurement for office suplies for admin and R and D outside DBM	admin and R and D	NO	shopping	N/A	11/11/2022	N/A	N/A	N/A	11/14/2022	N/A	12/13/2021	11/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	GoP	31272	31,272.00		31272	31,272.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 22yard fabric, 1lot Garter, 18pcs, T-shirt cotton black round neck, uniform of PhilRice Negros Choir for 2022	R&D	NO	small value procurement	N/A	10/21/2022	N/A	N/A	N/A	10/21/2022	N/A	12/13/2021	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	GoP	4920	4,920.00		3240	3,240.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 2kg GI wire, 1kg Nails, 10sheet ordinary plywood materials for the plot labels in preparation for Field day 2022WS	R&D	NO	small value procurement	N/A	10/17/2022	N/A	N/A	N/A	10/17/2022	N/A	12/13/2021	10/20/2022	10/20/2022	10/20/2022	10/24/2022	10/24/2022	GoP	4064	4,064.00		4064	4,064.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of meals and snacks for 3rd qtr oral reporting on Nov. 23-24, 2022	ADMIN	NO	small value procurement	N/A	11/22/2022	N/A	N/A	11/23/2022	11/23/2022	N/A	12/13/2021	11/23/2022	11/23/2022	11/23/2022	11/24/2022	11/24/2022	GoP	11000	11,000.00		11000	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of meals and snacks for 3rd qtr oral reporting on Nov. 23-24, 2022	R&D	NO	small value procurement	N/A	11/22/2022	N/A	N/A	11/23/2022	11/23/2022	N/A	12/13/2021	11/23/2022	11/23/2022	11/23/2022	11/24/2022	11/24/2022	GoP	9000	9,000.00		9000	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of meals during the cascading of procurement process and implementation 11/15/2022	ADMIN	NO	small value procurement	N/A	11/14/2022	N/A	N/A	N/A	11/14/2022	N/A	12/13/2021	11/14/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	GoP	1500	1,500.00		1500	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of meals and snacks for rice boot camp 2022 participants	R&D	NO	small value procurement	N/A	11/16/2022	N/A	N/A	11/21/2022	11/22/2022	N/A	12/13/2021	11/28/2022	11/28/2022	11/28/2022	12/10/2022	12/10/2022	GoP	234000	234,000.00		232560	232,560.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of car rental for travel to facilitate lakbay palay of abonong swak and varietal trials technodemo at Cabatuan, Iloilo on Nov. 24-25, 2022	R&D	NO	small value procurement	N/A	11/23/2022	N/A	N/A	N/A	11/23/2022	N/A	12/13/2021	11/23/2022	11/23/2022	11/23/2022	11/25/2022	11/25/2022	GoP	13000	13,000.00		13000	13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
gas-010-007	Procurement of 17pack snack for the conduct of prebid conference for early procurement activity for 2023	admin	NO	small value procurement	N/A	11/28/2022	N/A	N/A	11/28/2022	11/28/2022	N/A	12/13/2021	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	GoP	850	850.00		544	544.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of car rental for travel to conduct roguing of the techno demo for abonong swak	R&D	NO	small value procurement	N/A	11/29/2022	N/A	N/A	11/29/2022	11/29/2022	N/A	12/13/2021	11/29/2022	11/29/2022	12/01/2022	12/01/2022	12/01/2022	GoP	5000	5,000.00		5000	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of NRAM paraphernalia for celebration of NRAM 2022	R&D	NO	small value procurement	N/A	11/16/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	12/13/2021	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	GoP	20000	20,000.00		20000	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of water for water refill station for the month of Sept. 22-Oct. 14, 2022	R&D	NO	small value procurement	N/A	09/21/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	12/13/2021	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022	GoP	4230	4,230.00		4230	4,230.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-214-000A	Procurement of soil analysis and special soil analysis for 252022	R&D	NO	small value procurement	N/A	11/29/2022	N/A	N/A	11/29/2022	11/29/2022	N/A	12/13/2021	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	GoP	30400	30,400.00		30400	30,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-005	1LOT FOOD FOR VISITORS	Admin	NO	small value procurement	N/A	11/15/2022	N/A	N/A	N/A	N/A	N/A	12/13/2021	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	GoP	2000	2,000.00		1882	1,882.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-215-000	Procurement of 1pc Oil Seal, 2pcs, Bearing	ABE	NO	small value procurement	N/A	11/28/2022	N/A	N/A	11/28/2022	11/28/2022	N/A	12/13/2021	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	GoP	4000	4,000.00		4000	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of fidelity bond for CLCMondejar	Admin	NO	agency to agency	N/A	12/01/2022	N/A	N/A	12/01/2022	12/01/2022	N/A	12/13/2021	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	GoP	3375	3,375.00		3375	3,375.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of construction supplies for repair of water lin in motorpool, connecting to staffhouse	Admin	NO	small value procurement	N/A	10/21/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	12/13/2021	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	GoP	2260	2,260.00		2260	2,260.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of construction supplies for various repairs of staffhouse, electricity lines and storage	Admin	NO	small value procurement	N/A	07/05/2022	N/A	N/A	07/05/2022	07/05/2022	N/A	12/13/2021	09/21/2022	09/24/2022	09/24/2022	09/24/2022	09/24/2022	GoP	3818.5	3,818.50		3818.5	3,818.50			N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement for car rental for travel to conduct GID validation in Central Negros	R&D	NO	small value procurement	N/A	11/29/2022	N/A	N/A	11/29/2022	11/29/2022	N/A	12/13/2021	11/29/2022	11/29/2022	11/29/2022	12/01/2022	12/02/2022	GoP	6000	6,000.00		6000	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of meals for yearend review and planning for philrice negros station on Dec. 9, 2022	Admin	NO	small value procurement	N/A	12/01/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	12/13/2021	12/06/2022	12/06/2022	12/06/2022	12/09/2022	12/09/2022	GoP	85800	85,800.00		85800	85,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement of car rental to conduct rice and non-rice validation activity in Neg. Occ. on Dec. 6-7, 2022	R&D	NO	small value procurement	N/A	12/02/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	12/13/2021	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/07/2022	GoP	14500	14,500.00		14500	14,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of portable water from water refill station for the month of Oct. 21-Nov. 11, 2022	R&D	NO	small value procurement	N/A	10/21/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	12/13/2021	12/12/2022	12/12/2022	12/12/2022	12/16/2022	12/16/2022	GoP	4740	4,740.00		4740	4,740.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-213-000A	Procurement of vehicle rental for replanting of oringal site at Kabankalan and Hinigaran on June 28, 2022	R&D	NO	small value procurement	N/A	06/24/2022	N/A	N/A	06/27/2022	06/27/2022	N/A	12/13/2021	06/27/2022	06/27/2022	06/27/2022	06/28/2022	06/28/2022	GoP	4900	4,900.00		4900	4,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of vehicle rental for verifying ang geotaging at Pontevedra on June 29, 2022	R&D	NO	small value procurement	N/A	06/24/2022	N/A	N/A	06/27/2022	06/27/2022	N/A	12/13/2021	06/28/2022	06/28/2022	06/28/2022	06/29/2022	06/29/2022	GoP	4900	4,900.00		4900	4,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	CES that will conduct financial transactions and address FMIS concerns on Nov. 15-17, 2022	R&D	NO	small value procurement	N/A	11/07/2022	N/A	N/A	11/07/2022	11/07/2022	N/A	12/13/2021	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	GoP	10000	10,000.00		10000	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of meals for Life long learning series webinar	R&D	NO	small value procurement	N/A	12/05/2022	N/A	N/A	12/14/2022	12/14/2022	N/A	12/13/2021	12/15/2022	12/15/2022	12/15/2022	12/16/2022	12/16/2022	GoP	4900	4,900.00		4900	4,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of vehicel rental serve as resource person fro abonong swak program 12/6/2022 Hinigaran	R&D	NO	small value procurement	N/A	12/05/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	12/13/2021	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	

VIZ-215-000	Procurement of cylinder head gasket for mechanical dryer, under PO 22-corp-12-197	BOD	NO	small value procurement	N/A	12/14/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	12/13/2021	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	GoP	650	650.00		650	650.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of B1T1 urethane mattress for admin use	Admin	NO	small value procurement	N/A	12/14/2022	N/A	N/A	N/A	N/A	N/A	12/13/2021	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	GoP	2000	2,000.00		2000	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of original documents (PMBF reports) submitted to PhilRice CES	admin	NO	small value procurement	N/A	12/15/2022	N/A	N/A	N/A	N/A	N/A	12/13/2021	12/17/2022	12/17/2022	12/17/2022	12/17/2022	12/17/2022	GoP	145	145.00		145	145.00			N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement of vehicle rental for Dec. 19-20, 2022 during 3rd monirotng vist for PRISM	R&D	NO	small value procurement	N/A	12/16/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/13/2021	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	GoP	11000	11,000.00		11000	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of vehicle rental for harvesting of organic baby in Candoni on Dec. 19, 2022	R&D	NO	small value procurement	N/A	12/16/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/13/2021	12/16/2022	12/16/2022	12/16/2022	12/19/2022	12/19/2022	GoP	7000	7,000.00		7000	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of vehicle rental for activity in Pontevedra on Sept. 29, 2022	R&D	NO	small value procurement	N/A	09/23/2022	N/A	N/A	09/26/2022	09/26/2022	N/A	12/13/2021	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-213-000A	Procurement of vehicle rental for activity in Kabankalan and Hinigaran on June 23, 2022	R&D	NO	small value procurement	N/A	06/20/2022	N/A	N/A	06/21/2022	06/21/2022	N/A	12/13/2021	06/22/2022	06/22/2022	06/22/2022	06/23/2022	06/23/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-213-000A	Procurement of vehicle rental for activity in Hinigaran and Pontevedra on August. 31, 2022	R&D	NO	small value procurement	N/A	08/25/2022	N/A	N/A	08/29/2022	08/29/2022	N/A	12/13/2021	08/30/2022	08/30/2022	08/30/2022	08/31/2022	08/31/2022	GoP	4900	4,900.00		4900	4,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of vehicle rental for activity in Binalbagan on Dec. 1, 2022	R&D	NO	small value procurement	N/A	11/28/2022	N/A	N/A	11/29/2022	11/29/2022	N/A	12/13/2021	11/29/2022	11/29/2022	11/29/2022	12/01/2022	12/01/2022	GoP	5000	5,000.00		5000	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of vehicle rental for activity in Hinigaran on Dec. 6, 2022	R&D	NO	small value procurement	N/A	12/02/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	12/13/2021	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of IT supplies, under PO 22-corp-12-192	R&D	NO	small value procurement	N/A	12/05/2022	N/A	N/A	12/07/2022	12/07/2022	N/A	12/13/2021	12/07/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	GoP	1840	1,840.00		1495	1,495.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000B	Procurement of 48kg Vermi worms to increase vermicompost production of the station, under PO 22-corp-09-135	R&D	NO	small value procurement	N/A	09/01/2022	N/A	N/A	09/02/2022	09/02/2022	N/A	12/13/2021	09/02/2022	09/13/2022	09/13/2022	09/14/2022	09/14/2022	GoP	24000	24,000.00		24000	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	1unit car rental to transport staffs to validate techno demo site for Abonong Swak and Adaptability Trials	R&D	NO	small value procurement	N/A	08/26/2022	N/A	N/A	08/26/2022	08/26/2022	N/A	12/13/2021	08/27/2022	08/27/2022	08/27/2022	08/28/2022	08/28/2022	GoP	4900	4,900.00		4500	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	1lot Car Rental to transport staff to establish (lay-outing and transplanting) treatment plots	R&D	NO	small value procurement	N/A	09/05/2022	N/A	N/A	09/06/2022	09/06/2022	N/A	12/13/2021	09/08/2022	09/08/2022	09/08/2022	09/09/2022	09/09/2022	GoP	6500	6,500.00		6500	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001	Procurement of 1unit lightning arrester, 1unit magnetic contactor replacement of unserviceable unit	admin	NO	small value procurement	N/A	12/27/2022	N/A	N/A	12/27/2022	12/27/2022	N/A	12/13/2021	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	GoP	7857	7,857.00		7857	7,857.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	License software, Extension wire, computer anti-virus software and Photo/Video editing sofware, under PO 22-corp-11-176	R&D	NO	small value procurement	N/A	11/03/2022	N/A	N/A	11/07/2022	11/14/2022	N/A	12/13/2022	11/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	GoP	69716	69,716.00		68430	68,430.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-215-000	Procurement of Sign pen, Paper plain 14 and Data storage flash drive	R&D	NO	small value procurement	N/A	10/27/2022	N/A	N/A	N/A	N/A	N/A	12/13/2021	11/02/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	GoP	3151.88	3,151.88		3151.88	3,151.88			N/A	N/A	N/A	N/A	N/A	N/A	
RBS-216-000	2lot Vehicle Rental for Organizational Strengthening training	R&D	NO	small value procurement	N/A	08/12/2022	N/A	N/A	08/18/2022	08/18/2022	N/A	12/13/2022	18/08/2022	08/22/2022	08/22/2022	08/23/2022	08/23/2022	GoP	10000	10,000.00		9400	9,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000B	Procurement of 2bags 14-14-14, 1bag 21-0-0, 2bags 0-0-60, 1bag 46-0-0 for R&D Project	R&D	NO	small value procurement	N/A	09/15/2022	N/A	N/A	10/11/2022	10/11/2022	N/A	12/13/2021	10/11/2022	10/21/2022	10/21/2022	10/24/2022	10/24/2022	GoP	15000	15,000.00		13835	13,835.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	4 unit VEhicle Rental to transport to fetch and ferry staff attending matters regarding Lakbay Palay on Oct. 26, 2022	R&D	NO	small value procurement	N/A	10/20/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	12/13/2021	10/21/2022	10/25/2022	10/25/2022	10/27/2022	10/27/2022	GoP	20000	20,000.00		20000	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of shirts for NRAM 2022	R&D	NO	small value procurement	N/A	12/01/2022	N/A	N/A	12/09/2022	12/09/2022	N/A	12/13/2021	12/09/2022	12/09/2022	12/09/2022	12/16/2022	12/16/2022	GoP	36000	36,000.00		36000	36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement for tokens during abonong swak and varietal trials technodemo lakbay palay	R&D	NO	small value procurement	N/A	N/A	N/A	N/A	12/01/2022	12/01/2022	N/A	12/13/2021	n/a	12/29/2022	12/29/2022	12/29/2022	12/29/2022	GoP	14000	14,000.00		14000	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of accomodation for RICE BOOT CAMP 2022 participants	R&D	NO	Direct contracting	N/A	11/21/2022	N/A	N/A	N/A	N/A	N/A	12/13/2021	11/27/2022	11/27/2022	11/27/2022	12/09/2022	12/09/2022	GoP	180000	180,000.00		180000	180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	3night accomodation under Po 22-corp-12-199	Admin	NO	small value procurement	N/A	11/07/2022	N/A	N/A	N/A	11/14/2022	N/A	12/13/2021	11/14/2022	11/14/2022	11/15/2022	11/18/2022	11/18/2022	GoP	7826.5	7,826.50		7826.5	7,826.50			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of token and plaque for the resource person of ILif long learnings series, under PO 22-corp-12-210	R&D	NO	small value procurement	N/A	12/14/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	12/13/2021	12/19/2022	12/19/2022	12/20/2022	12/21/2022	12/21/2022	GoP	2500	2,500.00		1400	1,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
corporate fund	Procurement of common supplies from DBM for 1st quarter 2022, Under PO22-corp-07-109	corp	NO	Shopping	N/A	03/22/2022	N/A	N/A	03/25/2022	04/05/2022	N/A	12/13/2021	04/07/2022	07/07/2022	07/08/2022	09/01/2022	91/2022	GoP	57704.67	57,704.67		38937	38,937.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of 1 Unit Table for receiving area for admin lobby, under PO 22-corp-12-210	admin	NO	small value procurement	N/A	09/13/2022	N/A	N/A	12/22/2022	12/22/2022	N/A	12/13/2021	12/22/2022	12/22/2022	12/22/2022	12/29/2022	12/29/2022	GoP	24500	24,500.00		24500	24,500.00			N/A	N/A	N/A	N/A	N/A	N/A	

VIZ-214-000B	Procurement of Optical mouse and Wireless mouse for encoding purposes, under PO 22-corp-11-170	R&D	NO	small value procurement	N/A	10/18/2022	N/A	N/A	11/02/2022	11/02/2022	N/A	12/13/2021	11/02/2022	11/30/2022	11/30/2022	12/29/2022	12/29/2022	GoP	460.8	460.80		460.8	460.80			N/A	N/A	N/A	N/A	N/A	N/A	
corporate fund	Procurement of common supplies from DBM for 1st quarter 2022, Under PO22-corp-07-108	corp	NO	Shopping	N/A	03/22/2022	N/A	N/A	03/25/2022	04/05/2022	N/A	12/13/2021	04/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	GoP	86263	86,263.00		81785	81,785.00			N/A	N/A	N/A	N/A	N/A	N/A	
corporate fund	Procurement of common supplies from DBM for 1st quarter 2022	corp	NO	Shopping	N/A	03/22/2022	N/A	N/A	03/25/2022	04/05/2022	N/A	12/13/2021	04/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	GoP	50500	50,500.00		33216.25	33,216.25			N/A	N/A	N/A	N/A	N/A	N/A	
RBS-216-000	2lot Vehicle Rental for Organizational Strengthening training	R&D	NO	small value procurement	N/A	08/12/2022	N/A	N/A	08/18/2022	08/18/2022	N/A	12/13/2021	08/18/2022	08/18/2022	08/18/2022	08/23/2022	08/23/2022	GoP	10000	10,000.00		9400	9,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-213-000C	1lot procurement of Plastic acetate, roofing for the temporary screen house, Under Po 22-corp-07-114	R&D	NO	small value procurement	N/A	06/13/2022	N/A	N/A	06/29/2022	06/29/2022	N/A	12/13/2021	06/30/2022	06/30/2022	07/11/2022	07/11/2022	07/22/2022	GoP	6000	6,000.00		6000	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
Viz-213-000B	4ha, labor for crop establishment, of QTA system validation experiment	R&D	NO	N/A	N/A	06/15/2022	N/A	N/A	07/11/2022	07/11/2022	N/A	12/13/2021	07/11/2022	07/11/2022	07/11/2022	07/12/2022	07/14/2022	GoP	4000	4,000.00		3880	3,880.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000B	1.3ha land preparation of organic rice technology demonstration area.	R&D	NO	N/A	N/A	06/15/2022	N/A	N/A	07/05/2022	07/05/2022	N/A	12/13/2021	07/13/2022	07/13/2022	07/13/2022	07/28/2022	07/29/2022	GoP	13000	13,000.00		13000	13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-214-000B	1lot labor for harvesting crop cut samples manual threshing and data gathering of teo baby trials of organic study in Mailum Bago City	R&D	NO	N/A	N/A	07/01/2022	N/A	N/A	07/04/2022	07/04/2022	N/A	12/13/2021	07/04/2022	07/04/2022	07/04/2022	07/08/2022	08/11/2022	GoP	10000	10,000.00		10000	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-007	1lot Repair of Printer, Under Po 22-corp-06-103	admin	NO	small value procurement	N/A	06/06/2022	N/A	N/A	06/13/2022	06/13/2022	N/A	12/13/2021	06/13/2022	08/02/2022	08/02/2022	08/02/2022	08/03/2022	GoP	1000	1,000.00		950	950.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of Farm inputs of BDU for DS2023	BDD	NO	Public Bidding	N/A	09/19/2022	N/A	10/11/2022	10/11/2022	10/11/2022	10/13/2022	10/18/2022	10/24/2022	11/21/2022	11/22/2022	12/05/2022	12/14/2022	GoP	1944080	1,944,080.00		1353556.3	1,353,556.34		Commission on Audit, Bing Organic Farm,RICEBISNA RCO Cooperative	09/28/2022	10/13/2022	10/11/2022	10/11/2022	10/13/2022	12/05/2022	
RTF-325-071	Procurement of fertilizer and chemcals for BDU seed production WS 2022, under PO 22-bdu-07-038	BDD	NO	small value procurement	N/A	07/05/2022	N/A	N/A	07/08/2022	07/11/2022	N/A	12/13/2021	07/12/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022	GoP	430510	430,510.00		430510	430,510.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071U	Procurement of 55boxes Methomyl, 500g/box for additional farm inputs due to insufficient budget, under PO 22-bdd-08-048	BDD	NO	small value procurement	N/A	08/17/2022	N/A	N/A	08/18/2022	08/18/2022	N/A	12/13/2021	08/18/2022	08/18/2022	08/18/2022	08/19/2022	08/19/2022	GoP	49500	49,500.00		36300	36,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of fertilizer and chemcals for BDU seed production WS 2022, 22-BDD-07-037	BDD	NO	small value procurement	N/A	05/07/2022	N/A	N/A	05/11/2022	07/11/2022	N/A	12/13/2021	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/14/2022	GoP	197115	197,115.00		197115	197,115.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of fertilizer and chemcals for BDU seed production WS 2022, PO 22-bdd-07-036	BDD	NO	small value procurement	N/A	05/07/2022	N/A	N/A	05/11/2022	07/11/2022	N/A	12/13/2021	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/14/2022	GoP	114150	114,150.00		114150	114,150.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of fertilizer and chemcals for BDU seed production WS 2022, PO 22-bdd-07-035	BDD	NO	small value procurement	N/A	05/07/2022	N/A	N/A	05/11/2022	05/11/2022	N/A	12/13/2021	07/12/2022	07/12/2022	07/13/2022	07/13/2022	08/17/2022	GoP	17160	17,160.00		17160	17,160.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of 2pcs DC70Harvester rubber track for harvester	BDD	NO	small value procurement	N/A	07/19/2022	N/A	N/A	07/22/2022	08/02/2022	N/A	12/13/2021	08/03/2022	09/13/2022	09/13/2022	09/13/2022	09/16/2022	GoP	100000	100,000.00		93640	93,640.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of 1pc Tire interior, replacement parts for Kubota Tractor L360B	BDD	NO	small value procurement	N/A	07/11/2022	N/A	N/A	07/13/2022	07/13/2022	N/A	12/13/2021	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022	GoP	2000	2,000.00		2000	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of 15pcs Water container to be used for dormitory	BDD	NO	small value procurement	N/A	07/25/2022	N/A	N/A	07/26/2022	07/26/2022	N/A	12/13/2021	07/26/2022	07/26/2022	07/26/2022	07/26/2022	07/26/2022	GoP	3000	3,000.00		3000	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of 1pc Pulley, 1pc Flatbar	BDD	NO	small value procurement	N/A	07/11/2022	N/A	N/A	07/13/2022	07/13/2022	N/A	12/13/2021	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022	GoP	3410.2	3,410.20		3410.2	3,410.20			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of 5rolls Nylon Rope, size 6, 3mm 200 meters per roll to be used as planting marker	BDD	NO	small value procurement	N/A	06/30/2022	N/A	N/A	07/08/2022	07/08/2022	N/A	12/13/2021	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022	GoP	1500	1,500.00		1500	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of 34pcs Tshirt for Anniversary, Under PO 22-bdd-08-045	BDD	NO	small value procurement	N/A	07/19/2022	N/A	N/A	08/01/2022	08/01/2022	N/A	12/13/2021	08/03/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	GoP	8500	8,500.00		8500	8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of meals for Philtice Negros Anniversary celebration on July 26-27, 2022	BDD	NO	small value procurement	N/A	07/21/2022	N/A	N/A	07/21/2022	07/22/2022	N/A	12/13/2021	07/22/2022	07/26/2022	07/26/2022	07/28/2022	07/28/2022	GoP	15300	15,300.00		15300	15,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
rtf-325-071	Procurement of 134 container water refill purchase of potable water from July 7-29, 2022	BDD	NO	small value procurement	N/A	07/07/2022	N/A	N/A	07/07/2022	07/07/2022	N/A	12/13/2021	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	GoP	3350	3,350.00		3350	3,350.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of 10pcs Black cutter for grass cutter, under PO 22-BDU-07-040	BDD	NO	small value procurement	N/A	07/11/2022	N/A	N/A	07/19/2022	07/19/2022	N/A	12/13/2021	07/19/2022	07/19/2022	07/19/2022	09/21/2022	10/12/2022	GoP	4800	4,800.00		2500	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071U	Procurement of 44bags 0-0-60, 24kilos Metaldehyde, 40kilos Methomyl for additional farm inputs for BDU seed production 2022WS	BDD	NO	small value procurement	N/A	08/10/2022	N/A	N/A	08/15/2022	08/16/2022	N/A	12/13/2021	08/17/2022	08/19/2022	08/19/2022	08/19/2022	08/22/2022	GoP	162240	162,240.00		114400	114,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071U	Procurement of 55boxes Methomyl, 500g/box for additional farm inputs due to insufficient budget	BDD	NO	small value procurement	N/A	08/12/2022	N/A	N/A	08/19/2022	08/19/2022	N/A	08/22/2022	08/22/2022	08/22/2022	08/22/2022	08/23/2022	08/23/2022	GoP	49500	49,500.00		49500	49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of complete test, prelim inspection final inspection certificatio tage	BDD	NO	agency to agency	N/A	08/10/2022	N/A	N/A	08/10/2022	08/10/2022	N/A	12/13/2021	08/10/2022	08/10/2022	08/10/2022	08/10/2022	08/10/2022	GoP	392	392.00		392	392.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of 1tank LPG Gasul for dormitory supplies	BDD	NO	small value procurement	N/A	08/08/2022	N/A	N/A	08/08/2022	08/08/2022	N/A	12/13/2021	08/09/2022	08/09/2022	08/09/2022	08/09/2022	08/09/2022	GoP	1002	1,002.00		1002	1,002.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of farm inputs (0-0-60, 24-D and cyhalofop-butyl)	BDD	NO	small value procurement	N/A	08/24/2022	N/A	N/A	08/24/2022	08/24/2022	N/A	12/13/2021	09/06/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022	GoP	97800	97,800.00		55650	55,650.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of disposable cups (size 12 oz. 50 pcs/pk)	BDD	NO	small value procurement	N/A	08/24/2022	N/A	N/A	08/24/2022	08/24/2022	N/A	12/13/2021	08/24/2022	08/24/2022	08/24/2022	08/24/2022	08/24/2022	GoP	1300	1,300.00		1300	1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of water refill (82 cont.)	BDD	NO	small value procurement	N/A	08/24/2022	N/A	N/A	08/24/2022	08/24/2022	N/A	12/13/2021	08/25/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022	GoP	550	550.00		550	550.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of tarpaulin 2'x3'	BDD	NO	small value procurement	N/A	08/12/2022	N/A	N/A	08/12/2022	08/12/2022	N/A	12/13/2021	08/16/2022	08/16/2022	08/16/2022	08/16/2022	08/19/2022	GoP	900	900.00		900	900.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of farm inputs 20bottle, 24-D and cyhalofop-butyl), Under PO 22-bdd-09-057	BDD	NO	small value procurement	N/A	08/24/2022	N/A	N/A	08/24/2022	08/24/2022	N/A	12/13/2021	09/06/2022	09/14/2022	09/14/2022	09/16/2022	09/29/2022	GoP	7400	7,400.00		7400	7,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	procurement of 1lot meals for Sir Abner Montecalvo, Deputy Director for admin and the memeber of management committee of Philtice negros on July 16, 2022	BDD	NO	small value procurement	N/A	07/16/2022	N/A	N/A	07/16/2022	07/16/2022	N/A	12/13/2021	07/16/2022	07/16/2022	07/16/2022	07/16/2022	07/16/2022	GoP	4158	4,158.00		4158	4,158.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071U	Procurement of 30packs bed sheet queen size 4in1, 2pcs Turbo mop, 12pcs curtain plain color for dormitory use, under PO 22-bdd-09-060	BDD	NO	small value procurement	N/A	08/17/2022	N/A	N/A	08/17/2022	08/17/2022	N/A	12/13/2021	09/07/2022	09/30/2022	09/30/2022	10/24/2022	10/24/2022	GoP	23000	23,000.00		23000	23,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325-071	Procurement of 80bottles Chlorantraniliprole, 500ml additional farm inputs for BDU seed production 2022	BDD	NO	small value procurement	N/A	08/17/2022	N/A	N/A	08/26/2022	08/26/2022	N/A	12/13/2021	08/28/2022	08/28/2022	08/31/2022	09/30/2022	09/30/2022	GoP	133200	133,200.00		133200	133,200.00			N/A	N/A	N/A	N/A	N/A	N/A	

RTF-325-071U	Procurement of tarpaulin for seed production and field labels, under PO 22-bdd-09-049	BDD	NO	small value procurement	N/A	08/17/2022	N/A	N/A	08/17/2022	08/17/2022	N/A	12/13/2021	08/31/2022	08/31/2022	08/31/2022	10/14/2022	10/21/2022	GoP	3600	3,600.00		3060	3,060.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 3pcs Steel Plate 4x8, 6pcs F	BDD	NO	small value procurement	N/A	09/02/2022	N/A	N/A	09/02/2022	09/02/2022	N/A	12/13/2021	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	GoP	11958	11,958.00		11958	11,958.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 3sheets Ordinary Plywood 1/2, 7sheets Ordinary Plywood 1/4, 10boxes bronze rod, 1.6mmx250mm for BDU 2022WS Seed production billboards and field labels, under PO 22-bdd-10-063	BDD	NO	small value procurement	N/A	08/22/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	12/13/2021	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022	GoP	5500	5,500.00		5500	5,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 1set Power sprayer w/20 feet hose crimped both ends and accessories, 1.5hp to be used in cleaning of warehouse, under PO 22-bdd-09-052	BDD	NO	small value procurement	N/A	08/22/2022	N/A	N/A	09/02/2022	09/02/2022	N/A	12/13/2022	09/02/2022	09/02/2022	09/02/2022	09/02/2022	09/02/2022	GoP	10000	10,000.00		7450	7,450.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 4pcs 3-gang outlet, 100meters royal cord #14 (2.0 mm2), 4pcs male plug(heavy duty) for warehouse use , under pO 22-bdd-09-055	BDD	NO	small value procurement	N/A	08/22/2022	N/A	N/A	09/02/2022	09/02/2022	N/A	12/13/2022	09/02/2022	09/02/2022	09/02/2022	09/02/2022	10/01/2022	GoP	12400	12,400.00		9500	9,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071	Procurement of nylon monoline. # 300 for grasscutter, under Po 22-bdd-09-053	BDD	NO	small value procurement	N/A	08/23/2022	N/A	N/A	08/23/2022	08/23/2022	N/A	12/13/2021	09/02/2022	09/02/2022	09/02/2022	10/10/2022	10/21/2022	GoP	1350	1,350.00		1350	1,350.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 10pax meals for PhilRice CMU accounting team dated August 15-18, 2022	BDD	NO	small value procurement	N/A	08/15/2022	N/A	N/A	08/16/2022	08/16/2022	N/A	12/13/2021	08/16/2022	08/16/2022	08/16/2022	08/16/2022	08/16/2022	GoP	2000	2,000.00		1559	1,559.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071	Procurement of accreditation fee	BDD	NO	agency to agency	N/A	08/01/2022	N/A	N/A	08/01/2022	08/01/2022	N/A	12/13/2021	08/02/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022	GoP	900	900.00		900	900.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 1tank Acetylene Gas materials for repair of farm equipment	BDD	NO	small value procurement	N/A	09/08/2022	N/A	N/A	09/13/2022	09/13/2022	N/A	12/13/2021	09/22/2022	09/22/2022	09/22/2022	09/22/2022	09/22/2022	GoP	1650	1,650.00		1650	1,650.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 145containers water for the month of August 22-September 16, 2022	BDD	NO	small value procurement	N/A	08/19/2022	N/A	N/A	08/26/2022	08/26/2022	N/A	12/13/2021	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	GoP	4350	4,350.00		1050	1,050.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 20gallon motor oil diesel, 5 gallon hydraulic oil 10 gallon UDT 3 Oil under PO 22-BDD-11-068	BDD	NO	small value procurement	N/A	09/12/2022	N/A	N/A	09/15/2022	09/15/2022	N/A	12/13/2021	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	GoP	356000	356,000.00		48500	48,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 2 liters motor oil under PO 22-bdd-11-066	BDD	NO	small value procurement	N/A	09/12/2022	N/A	N/A	09/15/2022	09/15/2022	N/A	12/13/2021	11/04/2022	12/15/2022	12/15/2022	12/15/2022	12/16/2022	GoP	1000	1,000.00		840	840.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 3 quarts brake fluid under PO 22-bdd-11-067	BDD	NO	small value procurement	N/A	09/12/2022	N/A	N/A	09/15/2022	09/15/2022	N/A	12/13/2021	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	GoP	1000	1,000.00		840	840.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 15pax AM Snack for the conduct of pre bid conference on September 28, 2022 for public bidding of farm inputs of BDU for DS2023	BDD	NO	small value procurement	N/A	09/27/2022	N/A	N/A	09/28/2022	09/28/2022	N/A	12/13/2021	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	GoP	750	750.00		750	750.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 2pcs Solid State Drives (SSD) 256 GB needed for the storage of data and other computer needs, under PO 22-BDD-11-069	BDD	NO	small value procurement	N/A	10/11/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	12/13/2021	10/17/2022	10/17/2022	10/17/2022	12/19/2022	12/19/2022	GoP	6000	6,000.00		2950	2,950.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 5 pieces O Ring (044817-00140) as spareparts of Kubota Tractor	admin	NO	small value procurement	N/A	10/07/2022	N/A	N/A	11/17/2022	11/17/2022	N/A	12/13/2021	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	GoP	250	250.00		250	250.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	1 lot Car Rental to conduct Post Qualification for public bidding of Farm inputs	BDD	NO	small value procurement	N/A	10/13/2022	N/A	N/A	10/13/2022	10/13/2022	N/A	12/13/2021	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022	GoP	7000	7,000.00		7000	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 5 pieces Carbon Brush as spareparts of bag closer machine	BDD	NO	small value procurement	N/A	10/08/2022	N/A	N/A	11/02/2022	11/02/2022	N/A	12/13/2021	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	GoP	500	500.00		500	500.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 4sample complete test, 2.325ha prelim inspection, 2.325ha, Final inspection, 316pcs Certification tags laboratory fee Bill No. 2022-019	BDD	NO	Agency to agency	N/A	10/28/2022	N/A	N/A	10/28/2022	10/28/2022	N/A	12/13/2021	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	GoP	1553.8	1,553.80		1553.8	1,553.80			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 1pcs Pulley, replacement parts for dryer 2	BDD	NO	small value procurement	N/A	11/21/2022	N/A	N/A	11/22/2022	11/22/2022	N/A	12/13/2021	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	GoP	3300	3,300.00		3300	3,300.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325U	Procurement of LPG gasul for dormitory supply usage	BDD	NO	small value procurement	N/A	11/22/2022	N/A	N/A	11/22/2022	11/22/2022	N/A	12/13/2021	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	GoP	1014	1,014.00		1014	1,014.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325U	Procurement of Meals for 3rd qtr oral reporting on Nov. 23-24, 2022	BDD	NO	small value procurement	N/A	11/21/2022	N/A	N/A	11/23/2022	11/23/2022	N/A	12/31/2021	11/23/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	GoP	2500	2,500.00		2500	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325U	Procurement of Laboratory fees	BDD	NO	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	GoP	3889.4	3,889.40		3889.4	3,889.40			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325U	Procurement of Laboratory fees	BDD	NO	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	GoP	302.4	302.40		302.4	302.40			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325U	Procurement of Laboratory fees	BDD	NO	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	GoP	6127.8	6,127.80		6127.8	6,127.80			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325U	Procurement of Office supplies	BDD	NO	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	GoP	22706.18	22,706.18		22706.18	22,706.18			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325U	Procurement of 60 cont water refill	BDD	NO	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	11/11/2022	11/11/2022	11/11/2022	11/16/2022	11/16/2022	GoP	1800	1,800.00		1800	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325U	Procurement of lab fee for bill No. 2022-023	BDD	NO	agency to agency	N/A	12/09/2022	N/A	N/A	12/09/2022	12/09/2022	N/A	12/31/2021	12/09/2022	12/09/2022	12/09/2022	12/13/2022	12/13/2022	GoP	4460.8	4,460.80		4460.8	4,460.80			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325U	Procurement of seed testing and analysis	BDD	NO	agency to agency	N/A	12/16/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/31/2021	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	GoP	9000	9,000.00		8646.4	8,646.40			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325U	Procurement of seed testing and analysis	BDD	NO	agency to agency	N/A	12/23/2022	N/A	N/A	12/23/2022	12/23/2022	N/A	12/31/2021	12/23/2022	12/23/2022	12/23/2022	12/28/2022	12/28/2022	GoP	5000	5,000.00		5000	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325071	Procurement of 20pcs, Cutting Disc, for repair of Sunit turltretillers, under PO 22-bdd-08-043	BDD	NO	small value procurement	N/A	07/11/2022	N/A	N/A	08/02/2022	08/02/2022	N/A	12/13/2021	08/02/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022	GoP	530	530.00		530	530.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071	Procurement of 1lgth Flat bar for repair of turtle tillers, under PO 22-bdd-08-042	BDD	NO	small value procurement	N/A	07/12/2022	N/A	N/A	08/02/2022	08/02/2022	N/A	12/13/2021	08/02/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022	GoP	3000	3,000.00		2005	2,005.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071	Procurement of snacks and lunch for orientation on PSIS implementation on July 26,2022	BDD	NO	small value procurement	N/A	07/21/2022	N/A	N/A	07/22/2022	07/22/2022	N/A	12/13/2021	07/25/2022	07/26/2022	07/26/2022	07/27/2022	07/28/2022	GoP	750	750.00		750	750.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071	Procurement of rake for cleaning farm area, under PO 22-bdd-09-054	BDD	NO	small value procurement	N/A	08/23/2022	N/A	N/A	08/23/2022	08/23/2022	N/A	12/13/2021	09/02/2022	09/02/2022	09/02/2022	09/02/2022	09/02/2022	GoP	1500	1,500.00		1500	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 3sheets Ordinary Plywood 1/2, 7sheets Ordinary Plywood 1/4, 10boxes bronze rod, 1.6mmx250mm for BDU 2022WS Seed production billboards and field labels, under PO 22-bdd-10-064	BDD	NO	small value procurement	N/A	08/22/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	12/13/2021	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022	GoP	5843	5,843.00		5843	5,843.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071	Procurement of water jug, 20 liters, under Po 22-bdd-09-051	BDD	NO	small value procurement	N/A	08/23/2022	N/A	N/A	08/23/2022	08/23/2022	N/A	12/13/2021	09/02/2022	09/02/2022	09/02/2022	09/02/2022	09/02/2022	GoP	1000	1,000.00		1000	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071	Procurement of AM & PM snacks for mass work	BDD	NO	small value procurement	N/A	08/24/2022	N/A	N/A	08/24/2022	08/24/2022	N/A	12/13/2021	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	GoP	3400	3,400.00		3400	3,400.00			N/A	N/A	N/A	N/A	N/A	N/A		

RTF-325-071U	Procurement of 40bottles Thiamethoxam (12.6%) + Lambdacyhalothrin (9.5%) ZC (250mL)	BDD	NO	small value procurement	N/A	09/23/2022	N/A	N/A	09/23/2022	09/23/2022	N/A	12/13/2021	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/12/2022	GoP	38000	38,000.00		38000	38,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325u	Procurement of empty plain sacks, new/unused-50kg for additional supplies for harvest 2022WS, under PO 22-bdd-11-071	BDD	NO	small value procurement	N/A	11/23/2022	N/A	N/A	11/24/2022	11/24/2022	N/A	12/13/2021	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	GoP	15000	15,000.00		15000	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 3dozen spoon, 3dozen fork, 2pitcher, 2pcs glass,crystal, 6pcs food warmer stainless w/ cover, 12pcs serving spoon, under Po 22-bdd-09-059	BDD	NO	small value procurement	N/A	08/17/2022	N/A	N/A	08/17/2022	08/17/2022	N/A	12/13/2021	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	GoP	6100	6,100.00		6100	6,100.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071	Procurement of 1tank acetylene Gas for repair of turtle tillers and mechanical dryers, under po 22-bdd-07-041	BDD	NO	small value procurement	N/A	07/11/2022	N/A	N/A	07/25/2022	07/25/2022	N/A	12/13/2021	07/25/2022	07/25/2022	07/25/2022	07/25/2022	07/25/2022	GoP	4000	4,000.00		1750	1,750.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071	Repair and upgrading of sound system	BDD	NO	small value procurement	N/A	07/21/2022	N/A	N/A	07/21/2022	07/21/2022	N/A	12/13/2021	07/25/2022	07/25/2022	07/25/2022	07/25/2022	07/25/2022	GoP	15000	15,000.00		10665	10,665.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	1lot Meals-Lunch for field inspector of BPI NSQCS	BDD	NO	small value procurement	N/A	08/09/2022	N/A	N/A	08/10/2022	08/10/2022	N/A	12/13/2021	08/10/2022	08/10/2022	08/10/2022	08/11/2022	08/11/2022	GoP	990	990.00		990	990.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	1lot Labor for repair of Kubota 40Hp tractor repair of top over whole Kubota 40Hp tractor	BDD	NO	small value procurement	N/A	08/09/2022	N/A	N/A	08/16/2022	08/16/2002	N/A	12/13/2021	08/19/2022	08/19/2022	09/15/2022	09/15/2022	09/15/2022	GoP	15000	15,000.00		9840	9,840.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Payment for the application of Fidelity Bond of Joey E. Alvarez as warehouseman of PhilRice Negros	BDD	NO	small value procurement	N/A	08/15/2022	N/A	N/A	08/16/2022	08/16/2022	N/A	12/13/2021	08/17/2022	08/17/2022	08/17/2022	08/17/2022	08/17/2022	GoP	13500	13,500.00		13500	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325071	Procurement of 115container water refill for station for the month of june 20 to july 4, 2022	BDD	NO	small value procurement	N/A	06/20/2022	N/A	N/A	06/21/2022	06/21/2022	N/A	12/13/2021	06/21/2022	06/21/2022	06/21/2022	07/04/2022	07/04/2022	GoP	2875	2,875.00		2875	2,875.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071	10 sample for Germination Test for Laboratory bill no. 2022-017	BDD	NO	small value procurement	N/A	07/08/2022	N/A	N/A	07/09/2022	07/09/2022	N/A	12/13/2021	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	GoP	420	420.00		420	420.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071	Procurement of 1 tank acetylene gas, 4pcs Drill Bit, 2Spcs Cutting Disc, 3pcd Black Cutter, to be used for cutting of metals and black cutter attached to brush cutter machine	BDD	NO	small value procurement	N/A	07/11/2022	N/A	N/A	07/13/2022	07/13/2022	N/A	12/13/2021	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022	GoP	2464	2,464.00		2464	2,464.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 2booklet checkbook for check disbursement of Business Dev't Fund	admin	NO	agency to agency	N/A	09/21/2022	N/A	N/A	09/23/2022	09/23/2022	N/A	12/13/2021	09/23/2022	09/23/2022	09/26/2022	09/26/2022	09/26/2022	GoP	1200	1,200.00		1200	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of 10 pcs tarpaulin printing 2'x3'	BDD	NO	small value procurement	N/A	08/08/2022	N/A	N/A	08/15/2022	08/15/2022	N/A	12/13/2021	08/22/2022	08/22/2022	08/22/2022	10/25/2022	10/25/2022	GoP	1280	1,280.00		1280	1,280.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	1lot Labor for Activation of Electrical Supply in Dormitory and Research and Development Offices	BDD	NO	Direct contracting	N/A	N/A	N/A	N/A	n/a	N/A	N/A	12/13/2021	09/28/2022	09/28/2022	09/28/2022	09/29/2022	09/29/2022	GoP	4900	4,900.00		4900	4,900.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Procurement of Rice hull	BDD	NO	small value procurement	N/A	09/08/2022	N/A	N/A	09/08/2022	09/08/2022	N/A	12/13/2021	09/12/2022	09/12/2022	09/12/2022	09/17/2022	09/17/2022	GoP	30000	30,000.00		4750	4,750.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	Smoke Emission Test for SHL 737	BDD	NO	Direct contracting	N/A	08/03/2022	N/A	N/A	08/04/2022	08/04/2022	N/A	12/13/2021	09/19/2022	09/19/2022	09/19/2022	09/22/2022	09/22/2022	GoP	460	460.00		460	460.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325-071U	1lot Fidelity Bond as payment for the application of Fidelity Bond of ACSSuñer of PhilRice Negros	BDD	NO	agency to agency	N/A	09/26/2022	N/A	N/A	09/27/2022	09/27/2022	N/A	12/13/2021	09/27/2022	09/27/2022	09/27/2022	09/28/2022	09/28/2022	GoP	1500	1,500.00		1500	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-283	Procurement of office supplies under Golden Rice Program, under PO 22-rtf-07-030	R&D	NO	shopping	N/A	06/17/2022	N/A	N/A	07/07/2022	07/07/2022	N/A	12/13/2021	07/07/2022	07/25/2022	07/25/2022	07/25/2022	07/26/2022	GoP	7917.18	7,917.18		7232	7,232.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322 y3	1pc Coffee maker, 7 liter capacity stainless steel	R&D	NO	Small value procurement	N/A	06/24/2022	N/A	N/A	07/07/2022	07/07/2022	N/A	12/13/2021	07/07/2022	08/01/2022	08/01/2022	08/12/2022	08/15/2022	GoP	7000	7,000.00		7000	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322 Y3	procurement of common supplies for 3rd quarter 2022	R&D	NO	Small value procurement	N/A	06/24/2022	N/A	N/A	08/12/2022	08/12/2022	N/A	12/13/2021	n/a	08/19/2022	08/19/2022	08/19/2022	08/19/2022	GoP	21325	21,325.00		21325	21,325.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322 y3	Procurement of office supplies for 3rd quarter 2022	R&D	NO	Small value procurement	N/A	06/24/2022	N/A	N/A	07/07/2022	07/07/2022	N/A	12/13/2021	n/a	08/01/2022	08/01/2022	08/01/2022	08/05/2022	GoP	24790	24,790.00		21325	21,325.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-340A	Procurement of 2pcs Computer mouse, wireless with USB receiver, 1pc USB PPT Pointer wireless powerpoint RF laser pen presenter, 1pc External Hard Drive, 1TB , 2.5 HDD USB 3.0, Under PO 22-RTF-07-031	R&D	NO	Small value procurement	N/A	06/29/2022	N/A	N/A	07/19/2022	07/19/2022	N/A	12/13/2021	07/20/2022	07/25/2022	07/25/2022	07/29/2022	07/29/2022	GoP	8390	8,390.00		6300	6,300.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-283	1unit Laptop for data storgae processing analysis and other important activities under the Golden Rice program, under po 22-rtf-08-046	R&D	NO	small value procurement	N/A	07/13/2022	N/A	N/A	07/18/2022	08/23/2022	N/A	12/13/2021	08/23/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	GoP	75000	75,000.00		68800	68,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-312Y3	Procurement of ink refill for MP seeder supplies	R&D	NO	small value procurement	N/A	06/20/2022	N/A	N/A	07/20/2022	07/20/2022	N/A	12/13/2021	n/a	07/20/2022	07/20/2022	08/18/2022	08/18/2022	GoP	640	640.00		440	440.00			N/A	N/A	N/A	N/A	N/A	N/A		
rtf-022-323y3	1lot Tarpaulin printing for MOU signing of Phase I and Phase II Expansion site, Under PO 22-RTF-07-037	R&D	NO	small value procurement	N/A	07/18/2022	N/A	N/A	07/22/2022	07/22/2022	N/A	12/13/2021	07/22/2022	07/22/2022	07/22/2022	08/16/2022	08/16/2022	GoP	2000	2,000.00		900	900.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-283	Procurement of office supplies under Golden Rice Program, under PO 22-rtf-07-030	R&D	NO	shopping	N/A	06/17/2022	N/A	N/A	07/07/2022	07/07/2022	N/A	12/13/2021	07/07/2022	09/12/2022	09/12/2022	10/03/2022	10/03/2022	GoP	7917.18	7,917.18		7232	7,232.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322 y3	1pc Coffee maker, 7 liter capacity stainless steel	R&D	NO	Small value procurement	N/A	06/24/2022	N/A	N/A	07/07/2022	07/07/2022	N/A	12/13/2021	07/07/2022	08/15/2022	08/15/2022	09/30/2022	09/30/2022	GoP	7000	7,000.00		7000	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322 Y3	procurement of common supplies for 3rd quarter 2022, under po 22-rtf-08-043	R&D	NO	Small value procurement	N/A	07/08/2022	N/A	N/A	07/11/2022	08/10/2022	N/A	12/13/2021	n/a	11/21/2022	11/21/2022	12/29/2022	12/29/2022	GoP	70000	70,000.00		36888	36,888.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322 y3	Procurement of office supplies for 3rd quarter 2022	R&D	NO	Small value procurement	N/A	06/24/2022	N/A	N/A	07/07/2022	07/07/2022	N/A	12/13/2021	n/a	08/12/2022	08/12/2022	09/09/2022	09/09/2022	GoP	24790	24,790.00		21325	21,325.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-340A	Procurement of 2pcs Computer mouse, wireless with USB receiver, 1pc USB PPT Pointer wireless powerpoint RF laser pen presenter, 1pc External Hard Drive, 1TB , 2.5 HDD USB 3.0, Under PO 22-RTF-07-031	R&D	NO	Small value procurement	N/A	06/29/2022	N/A	N/A	07/19/2022	07/19/2022	N/A	12/13/2021	07/20/2022	07/20/2022	07/20/2022	07/29/2022	07/29/2022	GoP	8390	8,390.00		6300	6,300.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-283	1unit Laptop for data storgae processing analysis and other important activities under the Golden Rice program, under po 22-rtf-08-046	R&D	NO	small value procurement	N/A	07/13/2022	N/A	N/A	07/18/2022	08/22/2022	N/A	12/13/2022	08/23/2022	10/20/2022	10/20/2022	11/18/2022	11/18/2022	GoP	75000	75,000.00		68800	68,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-312Y3	Procurement of ink refill for MP seeder supplies	R&D	NO	small value procurement	N/A	06/20/2022	N/A	N/A	07/20/2022	07/20/2022	N/A	12/13/2022	n/a	07/26/2022	07/27/2022	08/20/2022	08/20/2022	GoP	640	640.00		440	440.00			N/A	N/A	N/A	N/A	N/A	N/A		
rtf-022-323y3	1lot Tarpaulin printing for MOU signing of Phase I and Phase II Expansion site, Under PO 22-RTF-07-037	R&D	NO	small value procurement	N/A	07/18/2022	N/A	N/A	07/22/2022	07/22/2022	N/A	12/13/2021	07/22/2022	07/22/2022	07/22/2022	08/16/2022	08/16/2022	GoP	2000	2,000.00		900	900.00			N/A	N/A	N/A	N/A	N/A	N/A		

RTF-022-322 Y3	Procurement of 130pax SnackPhase II site, 124pax Snack expansion site, snacks for 2022 DS monitoring survey at Phase II site Canlaon City and expansion Site	R&D	NO	small value procurement	N/A	07/13/2022	N/A	N/A	07/15/2022	07/15/2022	N/A	07/15/2022	07/15/2022	07/15/2022	07/15/2022	08/05/2022	08/05/2022	GoP	25400	25,400.00		12740	12,740.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of 30pcs snacks and 1 lot Venue, for the stakeholders outreach and formation of technical working and urgent response team in Antique	R&D	NO	small value procurement	N/A	07/25/2022	N/A	N/A	07/29/2022	07/29/2022	N/A	12/13/2021	07/29/2022	07/29/2022	07/29/2022	08/01/2022	08/01/2022	GoP	8000	8,000.00		8000	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340A	Procurement of fertilizer and chemicals for One Riceph project, under Po 22-RTF-08-041	R&D	NO	small value procurement	N/A	07/29/2022	N/A	N/A	08/01/2022	08/02/2022	N/A	12/13/2021	08/04/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	GoP	7941	7,941.00		6766	6,766.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340A	Procurement of fertilizer and chemicals for One Riceph project, under Po 22-RTF-08-040	R&D	NO	small value procurement	N/A	07/29/2022	N/A	N/A	08/01/2022	08/02/2022	N/A	12/13/2021	08/04/2022	08/16/2022	08/16/2022	08/16/2022	08/16/2022	GoP	17930.76	17,930.76		15360	15,360.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340A	Procurement of fertilizer and chemicals for One Riceph project, under Po 22-RTF-08-039	R&D	NO	small value procurement	N/A	07/29/2022	N/A	N/A	08/01/2022	08/02/2022	N/A	12/13/2021	08/04/2022	08/23/2022	08/23/2022	08/23/2022	08/23/2022	GoP	2538	2,538.00		1200	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	1unit Car Rental to follow up on the draft of TWG to assist GR monitoring team in the field inspection and rouging Oct. 6, 2022	R&D	NO	small value procurement	N/A	10/03/2022	N/A	N/A	10/04/2022	10/04/2022	N/A	12/13/2021	10/04/2022	10/04/2022	10/06/2022	10/06/2022	10/06/2022	GoP	5000	5,000.00		5000	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340A	Procurement 6 4pair Paddy boots; Knee-High; sizes 6 and 7 needed in OneRicePH Project	R&D	NO	small value procurement	N/A	07/29/2022	N/A	N/A	08/05/2022	08/05/2022	N/A	12/13/2021	08/05/2022	08/10/2022	08/10/2022	09/05/2022	09/05/2022	GoP	4900	4,900.00		4800	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-102-001	3nights 2 Hotel Accommodation during field inspection at S-line seed production and staggered planting study	R&D	NO	small value procurement	N/A	10/06/2022	N/A	N/A	10/12/2022	10/12/2000	N/A	12/13/2021	10/12/2022	10/13/2022	10/13/2022	10/21/2022	10/21/2022	GoP	15555	15,555.00		13994.4	13,994.40			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of 1pc Laptop for Fertilizer Derby project MS Access, data encoding and data processing	R&D	NO	small value procurement	N/A	11/08/2022	N/A	N/A	11/15/2022	11/15/2022	N/A	12/13/2021	11/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	GoP	49990	49,990.00		49990	49,990.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340A	4lot Lodging Accommodation of Dr. Jonathan Niones and researcher for 2nights and 1 room each on September 27-29, 2022	R&D	NO	small value procurement	N/A	09/26/2022	N/A	N/A	09/26/2022	09/26/2022	N/A	12/13/2021	09/26/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022	GoP	10000	10,000.00		10000	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312 Y3	Procurement of meals for SWG meeting w/ BAR COA on September 22, 2022, under PO 22-RTF-09-062	R&D	NO	small value procurement	N/A	09/05/2022	N/A	N/A	09/14/2022	09/14/2022	N/A	12/13/2021	09/14/2022	09/20/2022	09/20/2022	09/22/2022	09/22/2022	GoP	14000	14,000.00		14000	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312 Y3	Procurement of room accomodation Sept 21-23, 2022 from CES, Under PO 22-RTF-09-063	R&D	NO	small value procurement	N/A	09/05/2022	N/A	N/A	09/14/2022	09/14/2022	N/A	12/13/2021	09/14/2022	09/20/2022	09/20/2022	09/23/2022	09/23/2022	GoP	31700	31,700.00		31400	31,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312 Y3	Procurement of snacks for AED meeting and turn over ceremony on September 14, 2022	R&D	NO	small value procurement	N/A	09/05/2022	N/A	N/A	09/07/2022	09/07/2022	N/A	12/132/2021	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312 Y3	Procurement of 35 pax dinner for 2days with SWG on Sept 21. 2022	R&D	NO	small value procurement	N/A	09/05/2022	N/A	N/A	09/14/2022	09/14/2022	N/A	12/13/2021	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	GoP	14000	14,000.00		14000	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340A	1lot Food for dinner meal with Dr. Jonathan Niones and company with PhilRice Negros Staff	R&D	NO	small value procurement	N/A	09/26/2022	N/A	N/A	09/26/2022	09/26/2022	N/A	12/13/2021	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	GoP	2500	2,500.00		2165	2,165.00			N/A	N/A	N/A	N/A	N/A	N/A	
RBS-216-000	Procurement of 30pax Snacks for the conduct of RiceBis Farmers General Assembly on November 11, 2022	R&D	NO	small value procurement	N/A	11/09/2022	N/A	N/A	11/10/2022	11/10/2022	N/A	12/13/2021	11/10/2022	11/10/2022	11/10/2022	11/11/2022	11/11/2022	GoP	3000	3,000.00		3000	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement for assorted arroz caldo ingredients for NRAM 2022	R&D	NO	small value procurement	N/A	11/21/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	12/13/2021	11/22/2022	11/22/2022	11/22/2022	11/23/2022	11/23/2022	GoP	2000	2,000.00		2000	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of snacks for webinar during NRAM 2022 celebration	R&D	NO	small value procurement	N/A	11/21/2022	N/A	N/A	11/22/2022	11/22/2022	N/A	12/13/2021	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	GoP	2500	2,500.00		2500	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of glutinous rice for NRAM 2022 celebration	R&D	NO	small value procurement	N/A	11/11/2022	N/A	N/A	11/11/2022	11/11/2022	N/A	12/13/2021	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	GoP	1000	1,000.00		1000	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of unpolished rice (red, black, brown) for NRAM 2022 celebration	R&D	NO	small value procurement	N/A	11/11/2022	N/A	N/A	11/11/2022	11/11/2022	N/A	12/13/2021	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	GoP	1500	1,500.00		1500	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312Y3	Procurement of car rental for travel during MP seeder machine turnover	R&D	NO	small value procurement	N/A	11/21/2022	N/A	N/A	11/24/2022	11/24/2022	N/A	12/13/2021	11/25/2022	11/28/2022	11/28/2022	12/01/2022	12/02/2022	GoP	32000	32,000.00		32000	32,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	1lot Excess Luggage, for the travel communication planning workshop; training on agro morphological characteristic of GR at Tagaytag and Nueva Ecija.	R&D	NO	N/A	N/A	08/01/2022	N/A	N/A	08/01/2022	08/01/2022	N/A	12/13/2021	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/01/2022	GoP	2500	2,500.00		2500	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	freight and fuel expenses	R&D	NO	N/A	N/A	11/16/2022	N/A	N/A	11/16/2022	11/16/2022	N/A	12/13/2021	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	GoP	11000	11,000.00		11000	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement for meals and snacks for farmers attending the Abonong swak and varietal trials technoderno lakbay palay on Nov. 25, 2022 at Cabatuan, Iloilo	R&D	NO	small value procurement	N/A	11/21/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	12/13/2021	11/22/2022	11/22/2022	11/22/2022	11/25/2022	11/25/2022	GoP	6000	6,000.00		6000	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of accomodation for RICE BOOT CAMP 2022 participants	R&D	NO	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	11/18/2022	11/18/2022	11/18/2022	12/09/2022	12/09/2022	GoP	180000	180,000.00		18000	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of meals and snacks for NRAM 2022 kick off	R&D	NO	small value procurement	N/A	11/18/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	12/13/2021	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	GoP	30000	30,000.00		30000	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of tarpaulin for abonong swak and varietal trials technoderno lakbay palay, under PO 22-rtf-12-076	R&D	NO	small value procurement	N/A	11/21/2022	N/A	N/A	12/01/2022	12/01/2022	N/A	12/13/2021	12/01/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	GoP	450	450.00		450	450.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of 2pcs, Ink universal, black yellow, cyan magenta supplies for golden rice program, Under Po 22-RTF-07-026	R&D	NO	small value procurement	N/A	06/17/2022	N/A	N/A	06/29/2022	06/30/2022	N/A	12/13/2021	06/30/2022	08/15/2022	08/15/2022	08/18/2022	08/20/2022	GoP	770	770.00		770	770.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of 1 unit printer under Po 22-RTF-07-027	R&D	NO	small value procurement	N/A	06/17/2022	N/A	N/A	06/29/2022	06/30/2022	N/A	12/13/2021	06/30/2022	08/18/2022	08/18/2022	08/20/2022	08/20/2022	GoP	15200	15,200.00		14990	14,990.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312Y3	Procurement of office supplies for MP seeder, under Po 22-RTF-07-036	R&D	NO	shopping	N/A	07/18/2022	N/A	N/A	07/25/2022	07/25/2022	N/A	12/13/2021	07/25/2022	08/15/2022	08/15/2022	09/01/2022	09/02/2022	GoP	3911.3	3,911.30		3055	3,055.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312Y3	Procurement of 2pair paddy boots for MP seeder supplies, under PO22-rtf-07-035	R&D	NO	small value procurement	N/A	06/20/2022	N/A	N/A	07/25/2022	07/25/2022	N/A	12/13/2021	07/25/2022	08/10/2022	08/10/2022	08/26/2022	08/26/2022	GoP	9600	9,600.00		7350	7,350.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312Y3	Procurement of ink refill for MP seeder supplies	R&D	NO	small value procurement	N/A	N/A	N/A	N/A	07/20/2022	07/20/2022	N/A	12/13/2021	07/20/2022	07/20/2022	07/20/2022	08/18/2022	08/18/2022	GoP	640	640.00		440	440.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of 30pcs Cowboy hat token for speaker and farmers during organizational strenghtening training, Under PO 22-rtf-07-034	R&D	NO	small value procurement	N/A	07/12/2022	N/A	N/A	07/19/2022	07/20/2022	N/A	12/13/2021	07/20/2022	07/20/2022	07/20/2022	07/20/2022	07/22/2022	GoP	10500	10,500.00		10500	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	

RTF-022-323	Procurement of 1pc tarpaulin printing 10x3 for organizational strenthening training	R&D	NO	small value procurement	N/A	07/12/2022	N/A	N/A	07/20/2022	07/20/2022	N/A	12/13/2021	n/a	07/20/2022	07/20/2022	07/20/2022	07/20/2022	GoP	2000	2,000.00		900	900.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of 40pcs T-Shirts for Stakeholders of the Golden Rice Program, Under PO 22-RTF-08-038	R&D	NO	small value procurement	N/A	07/25/2022	N/A	N/A	08/01/2022	08/01/2022	N/A	12/13/2021	08/03/2022	08/03/2022	08/03/2022	10/14/2022	10/14/2022	GoP	12000	12,000.00		12000	12,000.00			N/A	s/A	N/A	N/A	N/A	N/A	
rtf-022-323y3	Procurement of tokens for MOU signing of Phase I and Phase II Expansion site	R&D	NO	small value procurement	N/A	07/28/2022	N/A	N/A	08/31/2022	08/31/2022	N/A	12/13/2021	08/31/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	GoP	7000	7,000.00		7000	7,000.00			N/A	s/A	N/A	N/A	N/A	N/A	
rtf-022-323y3	Procurement of tokens for MOU signing of Phase I and Phase II Expansion site	R&D	NO	small value procurement	N/A	07/18/2022	N/A	N/A	07/22/2022	07/22/2022	N/A	12/13/2021	07/22/2022	07/22/2022	07/22/2022	07/25/2022	07/25/2022	GoP	7000	7,000.00		7000	7,000.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-340A	Procurement 600pcs Empty plain sacks (new/unused) needed in OneRicePH Project	R&D	NO	small value procurement	N/A	07/29/2022	N/A	N/A	08/05/2022	08/05/2022	N/A	12/13/2021	08/05/2022	09/10/2022	09/10/2022	10/10/2022	10/10/2022	GoP	7200	7,200.00		7200	7,200.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-323y3	Procurement of 20packs Brown Rice Token for MOU signing of Phase I and Phase II Expansion site, under PO 22-RTF-09-047	R&D	NO	small value procurement	N/A	07/29/2022	N/A	N/A	09/01/2022	09/01/2022	N/A	12/13/2021	09/01/2022	09/26/2022	09/26/2022	09/27/2022	09/27/2022	GoP	2800	2,800.00		2800	2,800.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of 35pax breakfast, 35pax am snack, 35pax lunch, 35pax pm snack meals for organizational strenghtening training	R&D	NO	small value procurement	N/A	07/12/2022	N/A	N/A	08/10/2022	08/10/2022	N/A	12/13/2021	08/19/2022	08/19/2022	08/22/2022	08/23/2022	08/23/2022	GoP	49000	49,000.00		49000	49,000.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of 1lot Ink Refill, BTD60BK, 1lt	R&D	NO	small value procurement	N/A	08/24/2022	N/A	N/A	09/06/2022	09/06/2022	N/A	12/13/2021	09/06/2022	09/06/2022	09/06/2022	09/19/2022	09/19/2022	GoP	1840	1,840.00		1840	1,840.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-340A	Procurement of 4bags 0-0-60, 7bags 14-14-14, 6bags 21-0-0,	R&D	NO	small value procuremnt	N/A	08/09/2022	N/A	N/A	09/23/2022	09/23/2022	N/A	12/13/2021	09/23/2022	09/23/2022	09/23/2022	09/27/2022	09/27/2022	GoP	29970	29,970.00		29970	29,970.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of 6boxes Surgical Mask 3ply 50s/box, 4bottles Hand Sanitizer 500ml, 10bottles Alcohol ethyl 70% scented	R&D	NO	small value procurement	N/A	08/24/2022	N/A	N/A	08/31/2022	08/31/2022	N/A	12/13/2021	08/31/2022	09/01/2022	09/01/2022	09/01/2022	09/01/2022	GoP	2090	2,090.00		2090	2,090.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-102-001	Procurement of 2 hotel accomodation good for 2 pax (2nights) (Sept. 5-7, 2022	R&D	NO	small value procurement	N/A	09/01/2022	N/A	N/A	09/05/2022	09/05/2022	N/A	12/13/2021	09/05/2022	09/05/2022	09/05/2022	09/07/2022	09/08/2022	GoP	8720	8,720.00		8720	8,720.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of 1lot coin envelope no.3, 1lot coin envelope no.5, 1lot Paper bag no.8, 1lot PE plastic bags (6x12 in), 1lot Shipping tag for fertilizer derby processing of crop cut and yield data, under PO 22-RTF-10-070	R&D	NO	small value procuremnt	N/A	08/22/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	12/13/2021	10/14/2022	10/28/2022	10/28/2022	11/17/2022	11/17/2022	GoP	14400	14,400.00		8200	8,200.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of 1lot Shipping tag for fertilizer derby processing of crop cut and yield data, under PO 22-RTF-10-071	R&D	NO	small value procuremnt	N/A	08/22/2022	N/A	N/A	10/14/2022	10/14/2022	N/A	12/13/2021	10/14/2022	11/11/2022	11/11/2022	12/28/2022	12/28/2022	GoP	2702	2,702.00		2702	2,702.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of 4pcs rain coat, 2pcs sprayer, knapsack, 16Li for fertilizer derby field use, under PO 22-RTF-09-052	R&D	NO	small value procuremnt	N/A	08/22/2022	N/A	N/A	09/02/2022	09/02/2022	N/A	12/13/2021	09/02/2022	09/21/2022	09/21/2022	10/10/2022	10/10/2022	GoP	9200	9,200.00		6580	6,580.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of 2pcinsecticide under PO22-rtf-09-058	R&D	NO	small value procurement	N/A	08/24/2022	N/A	N/A	09/09/2022	09/09/2022	N/A	12/13/2021	09/09/2022	09/27/2022	09/27/2022	10/11/2022	10/11/2022	GoP	2800	2,800.00		2800	2,800.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of 1lot Insecticide Friponil, 1lot insecticide Cartap hydrochloride, 1lot insecticide Lambda-cyhalothrin, 1lot Fungicide copper hydroxide, 1lot Prevathon, 1lot Molluscicide metaldehyde, 1lot Herbicide Glyphosate, 1lot Herbicide Pretilachlor, 1lot Herbicide 2-4D Po 22-RTF-09-060	R&D	NO	small value procurement	N/A	08/24/2022	N/A	N/A	09/09/2022	09/09/2022	N/A	12/13/2021	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	GoP	17446	17,446.00		17446	17,446.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of 1lot Tarpaulin Field Label for fertilizer derby participants field labels, under PO 22-RTF-09-054	R&D	NO	small value procurement	N/A	08/24/2022	N/A	N/A	09/06/2022	09/06/2022	N/A	12/13/2021	09/06/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	GoP	1182	1,182.00		1182	1,182.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of vehicle rental for monitoring in seed production at Antique and Iloilo on Sept.1, 2022	R&D	NO	small value procurement	N/A	08/26/2022	N/A	N/A	08/30/2022	08/30/2022	N/A	12/13/2021	08/30/2022	08/30/2022	08/31/2022	09/01/2022	09/01/2022	GoP	7000	7,000.00		7000	7,000.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of 1lot Tarpaulin Printing, 10x3 for site working group meeting with DA-BAR monitoring team	R&D	NO	small value procurement	N/A	09/14/2022	N/A	N/A	10/13/2022	10/13/2022	N/A	12/13/2021	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	GoP	1000	1,000.00		1000	1,000.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-312 Y3	Procurement of snacks for general meeting of RiceBIS on September 9, 2022	R&D	NO	small value procurement	N/A	09/05/2022	N/A	N/A	09/09/2022	09/09/2022	N/A	12/13/2021	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of 1 lot Speaker, portable, with wireless microphone, bluetooth, USB, under PO 22-RTF-12-078	R&D	NO	small value procurement	N/A	10/17/2022	N/A	N/A	12/09/2022	12/09/2022	N/A	12/13/2021	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	GoP	28000	28,000.00		18000	18,000.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of tarpaulin for turnover of packaging to RICEBIS farmers in Neg. Occ., under PO 22-rtf-12-075	R&D	NO	small value procurement	N/A	11/25/2022	N/A	N/A	12/01/2022	12/01/2022	N/A	12/13/2021	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/02/2022	GoP	650	650.00		540	540.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of ordinary sacks for packagin/bagging of milled golden rice	R&D	NO	small value procurement	N/A	11/25/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	12/13/2021	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/16/2022	GoP	4500	4,500.00		4500	4,500.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-340A	Procurement for empty sacks for americeph project, under PO 22-RTF-12-077	R&D	NO	small value procurement	N/A	12/02/2022	N/A	N/A	12/21/2022	12/21/2022	N/A	12/13/2021	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/22/2022	GoP	6000	6,000.00		6000	6,000.00			N/A	s/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of office supplies for Fertilizer Derby, under Po 22-RTF-10-072	R&D	NO	small value procurement	N/A	08/24/2022	N/A	N/A	09/28/2022	09/28/2022	N/A	12/13/2021	10/28/2022	11/29/2022	11/29/2022	12/13/2022	12/13/2022	GoP	14990	14,990.00		5030	5,030.00			N/A	s/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of Electriry Supply From January to December 2022	Admin	NO	**Direct Contracting**	N/A	01/01/2022	N/A	N/A	n/a	N/A	N/A	12/13/2021	01/01/2022	01/01/2022	01/01/2022	01/01/2022	01/01/2022	GoP	1097468.5	1,097,468.48		1097468.5	1,097,468.48			N/A	s/A	N/A	N/A	N/A	N/A	
VIZ-211-000B	Procurement of 2pcs Granite Slab (8x4ft) for Table top of laboratory tables, under PO 22-corp-11-185	R&D	NO	small value procurement	N/A	09/05/2022	N/A	N/A	11/25/2022	11/25/2022	N/A	12/13/2021	11/28/2022	11/28/2022	11/28/2022	12/05/2022	12/09/2022	GoP	14000	14,000.00		8350	8,350.00			N/A	s/A	N/A	N/A	N/A	N/A	
GAS-010-007	Procurement of 1 set (sofa 1-3 seater couch, 2 single couch and 1 Center Table) y, under PO 22-corp-12-211	admin	NO	small value procurement	N/A	09/13/2022	N/A	N/A	12/22/2022	12/22/2022	N/A	12/13/2021	12/16/2022	12/16/2022	12/16/2022	12/28/2022	12/28/2022	GoP	34048.4	34,048.40		34048.4	34,048.40			N/A	s/A	N/A	N/A	N/A	N/A	
VIZ-211-000A	Procurement of 27pairs Paddy boots (rubber tabi boots) PPE for farmers and field workers in implementing BDI Project Activities for WS cropping, under PO 22-corp-11-181	R&D	NO	small value procurement	N/A	10/17/2022	N/A	N/A	11/16/2022	11/16/2022	N/A	12/13/2021	11/22/2022	11/22/2022	11/22/2022	12/20/2022	12/20/2022	GoP	86400	86,400.00		64800	64,800.00			N/A	s/A	N/A	N/A	N/A	N/A	
VIZ-210-000	Procurement of 1piece Mouse wireless USB as IT supply for study leader, under PO 22-corp-11-169	R&D	NO	small value procurement	N/A	10/13/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	12/13/2021	10/18/2022	10/18/2022	10/18/2022	12/14/2022	12/15/2022	GoP	461.23	461.23		461.23	461.23			N/A	s/A	N/A	N/A	N/A	N/A	

VIZ-210-000	Procurement of 1piece Mouse wireless USB as IT supply for study leader, under PO 22-corp-11-171	R&D	NO	small value procurement	N/A	10/13/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	12/13/2021	10/18/2022	10/18/2022	10/18/2022	12/27/2022	12/27/2022	GoP	2652	2,652.00		2652	2,652.00			N/A	N/A	N/A	N/A	N/A	N/A		
corp	Procurement for office supplies under project core ASD-213-000, under PO 22-corp-12-201	R&D	NO	shopping	N/A	11/21/2022	N/A	N/A	12/06/2022	12/06/2022	N/A	12/13/2021	12/06/2022	12/06/2022	12/06/2022	12/27/2022	12/27/2022	GoP	13000	13,000.00		12276	12,276.00			N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-211-000A	Procurement for rice boot camp 2022 T-shirts	R&D	NO	small value procurement	N/A	11/15/2022	N/A	N/A	12/01/2022	12/01/2022	N/A	12/13/2021	12/06/2022	12/06/2022	12/06/2022	12/27/2022	12/27/2022	GoP	9000	9,000.00		9000	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-213-000B	Procurement of laptop for office use , under Po 22-corp-12-202	R&D	NO	small value procurement	N/A	11/21/2022	N/A	N/A	12/02/2022	12/02/2022	N/A	12/13/2021	12/02/2022	12/02/2022	12/02/2022	12/27/2022	12/27/2022	GoP	45000	45,000.00		44900	44,900.00			N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-211-000A	Procurement of computer replacement for R&D Laboratoy, under PO 22-corp-12-206	R&D	NO	small value procurement	N/A	11/21/2022	N/A	N/A	12/09/2022	12/09/2022	N/A	12/13/2021	12/09/2022	12/09/2022	12/09/2022	12/28/2022	12/28/2022	GoP	49900	49,900.00		49800	49,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-211-000a	Procurement of office supplies for R and D, under PO 22-corp-12-208	R&D	NO	shopping	N/A	12/05/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	12/13/2021	12/15/2022	12/15/2022	12/15/2022	12/23/2022	12/23/2022	GoP	40106.68	40,106.68		25585	25,585.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007/ASD/VIZ-213C/VIZ-210/VIZ-213B/RiceBIS/VIZ-214B/VIZ-214C/VIZ-214A	Procurement of office supplies for corp fund, under PO 22-corp-12-203	Admin/R&D	NO	shopping	N/A	12/05/2022	N/A	N/A	12/14/2022	12/14/2022	N/A	12/13/2021	12/14/2022	12/14/2022	12/14/2022	12/29/2022	12/29/2022	GoP	16884	16,884.00		16884	16,884.00			N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007/ASD/VIZ-213C/VIZ-210/VIZ-213B/RiceBIS/VIZ-214B/VIZ-214C/VIZ-214A	Procurement of office supplies for corp fund, under PO 22-corp-12-204	Admin/R&D	NO	shopping	N/A	12/05/2022	N/A	N/A	12/14/2022	12/14/2022	N/A	12/13/2021	12/14/2022	12/14/2022	12/14/2022	12/29/2022	12/29/2022	GoP	19905	19,905.00		19905	19,905.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325U	Procurement of materials and labor for rehabiltation of electrical system in conference hall and RCEFoffce, under PO 22-BDD-12-512	BDD	NO	small value procurement	N/A	11/22/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/13/2021	12/16/2022	12/16/2022	12/16/2022	12/28/2022	12/28/2022	GoP	187621	187,621.00		187621	187,621.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325U	Procurement of materials and labor for rehabiltation of electrical system in conference hall and RCEFoffce, under PO 22-BDD-12-513	BDD	NO	small value procurement	N/A	11/22/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/13/2021	12/16/2022	12/16/2022	12/16/2022	12/28/2022	12/28/2022	GoP	150000	150,000.00		150000	150,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322Y3	Procurement for outdoor projector for ricebis trainings, under PO 22-RTF-12-079	R&D	NO	small value procurement	N/A	12/02/2022	N/A	N/A	12/09/2022	12/09/2022	N/A	12/13/2021	12/09/2022	12/09/2022	12/09/2022	12/28/2022	12/28/2022	GoP	44400	44,400.00		44400	44,400.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-340A	Procurement of 7bags 14-14-14, 6bags 21-0-0, 1bottle Fungicide, under PO 22-RTF-09 066	R&D	NO	small value procurement	N/A	09/08/2022	N/A	N/A	09/23/2022	09/23/2022	N/A	12/13/2021	09/23/2022	09/23/2022	09/23/2022	12/28/2022	12/28/2022	GoP	23835	23,835.00		23835	23,835.00			N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-340A	Procurement of 7bags 14-14-14, 6bags 21-0-0, 1bottle Fungicide, under PO 22-RTF-09 067	R&D	NO	small value procurement	N/A	09/08/2022	N/A	N/A	09/23/2022	09/23/2022	N/A	12/13/2021	09/23/2022	09/23/2022	09/23/2022	12/28/2022	12/28/2022	GoP	650	650.00		650	650.00			N/A	N/A	N/A	N/A	N/A	N/A		
																				Total Alloted Budget of Procurement Activities		10,336,437.35									
																				Total Contract Price of Procurement Activites Conducted			8,736,532.39							
																				Total Savings (Total Alloted Budget - Total Contract Price)			1,599,904.96							

NG PROCUREMENT ACTIVITIES																																
VIZ-211-000B	Procurement of seeds for planting materials of Discoverice	R&D	NNO	small value procurement	N/A	09/09/2022	N/A	N/A											4940	4,940.00												
VIZ-211-000A	Procurement of 6pcs Load Card for communication token for technical staffs assisted in implementing and monitoring BDI research area across 6 sites	R&D	NO	small value procurement	N/A	09/27/2022	N/A	N/A											3000	3,000.00												
GAS-010-007	Procurement of 2pcs Strip light, 1pc Extension Cord, 1lit QDE paint, 1bot Paint thinner,3pcs Double sided tape with foam, 2pcs Doublesided tape with foam big for installation of signages in lobby and repainting of bulletin board	admin	NO	small value procurement	N/A	09/27/2022	N/A	N/A											3409	3,409.00												
RBS-216-000	Procurement of 1lot Token for RiceBiS Negros Project evaluators	R&D	NO	small value procurement	N/A	09/30/2022	N/A	N/A											5000	5,000.00												
GAS-010-007	Procurement of wireless microphone and HDMI cord to be used for office meetings and seminars	Admin	NO	small value procurement	N/A	12/01/2022	N/A	N/A											4000	4,000.00												
	Procurement of farm inputs for establishment of vegetable areas of Discoverice	R&D	NO	small value procurement	N/A		N/A	N/A											53900	53,900.00												
VIZ-213-000C	Procurement of laptop for root scanning and data processing	R&D	NO	small value procurement	N/A	12/05/2022	N/A	N/A											45000	45,000.00												
VIZ-211-000A	Procurement of 18pcs MOET Kit to be distributed to farmers in Calatrava and Pontevedra	R&D	NO	small value procurement	N/A	10/17/2022	N/A	N/A											5040	5,040.00												
RCS-216-000	Procurement of vehicle parts for repair and maintenance of SAA	R&D	NO	small value procurement	N/A	11/18/2022	N/A	N/A											2520	2,520.00												
VIZ-211-000A	Procurement of 100pcs Pail to be used in MOET set-up for farmers in Calatrava and Pontevedra, under PO 22-corp-11-162	R&D	NO	small value procurement	N/A	10/10/2022	N/A	N/A											5000	5,000.00												
RTF-325-071U	Procurement of 10 pieces Bearing #6904 as spare parts of kubota tractor L4018	BDD	NO	small value procurement	N/A	10-11-22	N/A	N/A											2500	2,500.00												
RTF-325-071U	Procurement of 2 units Industrial Fan for warehouse use	BDD	NO	small value procurement	N/A	9-29-22	N/A	N/A											10000	10,000.00												
RTF-325-071U	Procurement of 1pc Moisture meter for moisture testing of fresh and dried palay	BDD	NO	small value procurement	N/A	7-23-22	N/A	N/A											25000	25,000.00												
VIZ-213-000B	Procurement of laptop for office use	R&D	NO	small value procurement	N/A	11/21/2022	N/A	N/A											49900	49,900.00												
RTF-022-312Y3	Procurement of repair to 2 MP seeder units	R&D	NO	small value procurement	N/A	11/25/2022	N/A	N/A											15000	15,000.00												
RTF-022-324	Procurement for office supply and printing of documents	R&D	NO	small value procurement	N/A	12/21/2022	N/A	N/A											3360	3,360.00												
Corporate	Procurement of one loy Supply of Fuel for 2023	Corp	YES	Competitive Bidding	N/A	11/21/2022	11/29/2022	12/12/2022	12/12/2022	12/12/2022	12/14/2022	12/19/2022	12/19/2022						1642150	1,642,150.00			1,456,782.90		Commission on Audit/ Bing Organic Farm, RIBSMARCO Cooperative	11/29/2022	11/31/2022	12/12/2022	12/12/2022	12/14/2022		

Corporate	One Lot Provision of Security Saervices for PhilRice Negros CY 2023	Corp	YES	Competitive Bidding	N/A	11/21/2022	12/29/2022	12/12/2022	12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/16/2022	12/22/2022	12/28/2022				1449210	1,449,210.00			1,448,176.06		Commission on Audit/ Bing Organic Farm, RIBISNARCO Cooperative	11/29/2022	12/2/2022	12/12/2022	12/12/2022	12/16/2022		
																Total Alloted Budget of On-going Procurement Activities			3328929												

Prepared by:

JASMIN F. JUNGCO
BAC Secretariat

Recommended for Approval by:

ALBERT CHRISTIAN S. SIMER
BAC Chairperson

APPROVED:

GERARDO P. ESTOY JR., PhD.
Head of the Procuring Entity