ANNEX B

PhilRice Agusan Procurement Monitoring Report as of December 31, 2022 - Rice Competitiveness Enhancement Program

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES - AGUSAN																																
RCE 002-000	Procurement of Customized T-shirt and printing (TOT)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/20/2022	6/27/2022	N/A	1/3/2022	06/27/2022	07/12/2022	07/12/2022	08/11/2022	08/11/2022	Special Purpose Fund	52,000.00	52,000.00		31,680.00	31,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCE 002-000	Procurement of Customized T-shirt and printing (RSTC)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/10/2022	N/A	N/A	05/16/2022	05/30/2022	N/A	01/03/2022	06/17/2022	07/12/2022	07/12/2022	08/02/2022	08/02/2022	Special Purpose Fund	32,500.00	32,500.00		32,250.00	32,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCE 002-000	Procurement of Paddy Boots, thigh high/ & raincoat	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/16/2022	N/A	N/A	05/20/2022	05/30/2022	N/A	01/03/2022	05/31/2022	07/20/2022	07/20/2022	08/16/2022	08/16/2022	Special Purpose Fund	147,500.00	147,500.00		140,080.00	140,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCE 002-000	Procurement of Customized reusable bag (RSTC) off-white	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/13/2022	N/A	N/A	05/18/2022	05/30/2022	N/A	01/03/2022	05/31/2022	07/21/2022	07/21/2022	08/05/2022	08/05/2022	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCE 002-000	Procurement of Customized reusable bag (TOT) off-white	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	05/13/2022	N/A	N/A	05/18/2022	05/30/2022	N/A	01/03/2022	05/31/2022	07/21/2022	07/21/2022	08/05/2022	08/05/2022	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCS-006-000	Procurement of meals & snacks to be served during RCEF-PMO meeting & briefing on EMAS application for techno demo WS2022 on June 6,2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/06/2022	06/06/2022	Special Purpose Fund	3,750.00	3,750.00		2,533.00	2,533.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCS-003-002A	Procurement of Plastic Twine, 1kg/roll, Cellophane,clear, 4"x8",0.02, etc.	RCEF	No	Shopping	N/A	06/07/2022	N/A	N/A	06/10/2022	06/27/2022	N/A	01/03/2022	06/28/2022	07/20/2022	07/20/2022	07/29/2022	07/29/2022	Special Purpose Fund	5,700.00	5,700.00		5,430.00	5,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCS-002-001B	Procurement of Mechanical Health Weighing Scale	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	06/13/2022	N/A	N/A	06/16/2022	07/08/2022	N/A	01/03/2022	07/11/2022	08/17/2022	08/17/2022	08/17/2022	08/17/2022	Special Purpose Fund	6,000.00	6,000.00		1,426.00	1,426.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCS-002-001B	Procurement of Flag and Flag Pole	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	06/13/2022	N/A	N/A	06/16/2022	06/29/2022	N/A	01/03/2022	06/30/2022	08/11/2022	08/11/2022	08/26/2022	08/26/2022	Special Purpose Fund	26,000.00	26,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCE 002-000	Procurement of Mobile Cards for RCEF-Training staff (July - December 2022)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	06/17/2022	N/A	N/A	06/22/2022	06/22/2022	N/A	01/03/2022	06/27/2022	07/05/2022	07/05/2022	07/19/2022	07/19/2022	Special Purpose Fund	10,200.00	10,200.00		10,050.00	10,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCE 003-000	Procurement of Mobile Cards for RCEF-Comms staff (July - December 2022)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	06/17/2022	N/A	N/A	06/22/2022	06/22/2022	N/A	01/03/2022	06/27/2022	07/05/2022	07/05/2022	07/19/2022	07/19/2022	Special Purpose Fund	3,600.00	3,600.00		3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCE 002-000	Procurement of Catering services for RSTC Batch 18, Module 1 on July 17-30, 2022 at Philrice Tmg. Hall	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	06/22/2022	N/A	N/A	06/28/2022	07/08/2022	N/A	01/03/2022	07/08/2022	07/14/2022	07/14/2022	07/30/2022	07/30/2022	Special Purpose Fund	434,200.00	434,200.00		324,270.00	324,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCE 002-001	Procurement of Catering Services for Module 2 of Rice Specialists' Training Course - Batch 18	RCEF	No	Competitive Bidding	06/29/2022	06/30/2022	07/08/2022	07/21/2022	07/21/2022	07/21/2022	07/22/2022	07/26/2022	07/27/2022	07/29/2022	07/29/2022	10/08/2022	10/08/2022	Special Purpose Fund	2,456,000.00	2,456,000.00		1,761,760.00	1,761,760.00		COA Auditor, Ms. Arcillas of BCCCIFI, Ms. Hilgano of CREATE	07/01/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022	N/A	*UPDATED - 1st Sem ongoing procurement*
RCS-002-001B	Procurement of Podium Fiberglass (with PhilRice Logo)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/05/2022	N/A	N/A	07/08/2022	07/08/2022	N/A	01/03/2022	07/11/2022	08/11/2022	08/11/2022	10/17/2022	10/17/2022	Special Purpose Fund	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCE 002-000	Procurement of Vehicle Rental Services (7 days) to be used during TOT on Pest and Nutient Mgt. on Rice	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	06/30/2022	N/A	N/A	07/07/2022	07/08/2022	N/A	01/03/2022	07/11/2022	07/15/2022	07/15/2022	07/25/2022	07/25/2022	Special Purpose Fund	70,000.00	70,000.00		66,500.00	66,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCE 002-000	Procurement of Catering Services during the conduct of TOT on Pest and Nutient Mgt. on Rice on July 22, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	06/30/2022	N/A	N/A	07/07/2022	07/13/2022	N/A	01/03/2022	07/04/2022	07/15/2022	07/15/2022	07/22/2022	07/22/2022	Special Purpose Fund	142,700.00	142,700.00		142,700.00	142,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCE 002-000	Procurement of Room accommodation for TOT-Bikudnon	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/05/2022	N/A	N/A	07/11/2022	07/12/2022	N/A	01/03/2022	07/14/2022	07/15/2022	07/15/2022	07/22/2022	07/22/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCE 002-000	Procurement of Tarpaulin as Welcome Banner, Backdrop and PTD for RST and TOT	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/05/2022	N/A	N/A	07/08/2022	07/11/2022	N/A	01/03/2022	07/11/2022	07/20/2022	07/20/2022	07/26/2022	07/26/2022	Special Purpose Fund	8,400.00	8,400.00		3,502.00	3,502.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCE 002-000	Procurement of Customized bulletin board with sliding glass, lock,aluminum fram and stand with wheels 80"x63"	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/05/2022	N/A	N/A	07/08/2022	07/11/2022	N/A	01/03/2022	07/11/2022	07/18/2022	07/18/2022	07/29/2022	07/29/2022	Special Purpose Fund	14,900.00	14,900.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
various RCEF codes	Procurement of Fuel for the period of July-December 2022 in all RCEF related travels (Seed distributions, deliveries & inspections, Techno Demo & MOET monitoring & training travels)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/05/2022	N/A	N/A	07/11/2022	07/11/2022	N/A	01/03/2022	07/12/2022	07/18/2022	07/18/2022	08/15/2022	08/15/2022	Special Purpose Fund	496,530.00	496,530.00		485,496.00	485,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*UPDATED - 1st Sem ongoing procurement*
RCS-004-001/RCS-004-002/RCS-002-001B	Procurement of Fuel (Diesel on-transit)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/14/2022	07/14/2022	Special Purpose Fund	10,570.62	10,570.62		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001/RCS-004-002/RCS-002-001B	Procurement of Fuel (Diesel on-transit)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/05/2022	07/05/2022	Special Purpose Fund	4,025.92	4,025.92		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Fuel (Diesel on-transit)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/07/2022	07/07/2022	Special Purpose Fund	5,050.00	5,050.00		5,050.00	5,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of postage/courier services	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/12/2022	07/12/2022	Special Purpose Fund	1,000.00	1,000.00		444.00	444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS 002-001B/ RCS 006-000/ RCE 002-000	Procurement of Fuel (Diesel on-transit)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	06/13/2022	06/13/2022	06/13/2022	06/30/2022	06/30/2022	Special Purpose Fund	21,375.00	21,375.00		19,924.03	19,924.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Fuel (Diesel on-transit)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/14/2022	07/14/2022	Special Purpose Fund	2,578.08	2,578.08		2,575.00	2,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Token (T-Shirt) for the 32nd Founding Anniversary	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/08/2022	N/A	N/A	07/12/2022	07/12/2022	N/A	01/03/2022	07/13/2022	07/29/2022	07/29/2022	08/04/2022	08/04/2022	Special Purpose Fund	71,500.00	71,500.00		68,900.00	68,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of permanent marker & other office supplies	RCEF	No	Shopping	N/A	07/13/2022	N/A	N/A	07/18/2022	08/10/2022	N/A	01/03/2022	08/15/2022	08/16/2022	08/16/2022	08/18/2022	08/18/2022	Special Purpose Fund	2,700.00	2,700.00		785.00	785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Note Pad,stick on, 3"x4" and other office supplies	RCEF	No	Shopping	N/A	07/13/2022	N/A	N/A	07/18/2022	08/22/2022	N/A	01/03/2022	09/13/2022	09/20/2022	09/20/2022	09/23/2022	09/23/2022	Special Purpose Fund	1,600.00	1,600.00		1,055.00	1,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Zinc Oxide (Fertilizer)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/13/2022	N/A	N/A	07/18/2022	09/09/2022	N/A	01/03/2022	09/16/2022	09/20/2022	09/20/2022	09/21/2022	09/21/2022	Special Purpose Fund	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Plastic Twine,1 kg/roll	RCEF	No	Shopping	N/A	07/13/2022	N/A	N/A	07/18/2022	08/03/2022	N/A	01/03/2022	08/11/2022	08/26/2022	08/26/2022	09/01/2022	09/01/2022	Special Purpose Fund	2,200.00	2,200.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Cellophane, clear, 4"x8", 0.02 medium thickness	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/13/2022	N/A	N/A	07/18/2022	08/03/2022	N/A	01/03/2022	08/11/2022	09/05/2022	09/05/2022	09/08/2022	09/08/2022	Special Purpose Fund	2,200.00	2,200.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Sack, Plastic sack	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/13/2022	N/A	N/A	07/18/2022	08/03/2022	N/A	01/03/2022	08/11/2022	08/26/2022	08/26/2022	08/31/2022	08/31/2022	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Basic Pliers Set, set of 3, etc.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/13/2022	N/A	N/A	07/18/2022	09/01/2022	N/A	01/03/2022	09/06/2022	09/20/2022	09/20/2022	09/27/2022	09/27/2022	Special Purpose Fund	2,436.00	2,436.00		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 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)	
RCS-003-002A	Procurement of Herbicide, 2-4 D, Ester, etc.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/13/2022	N/A	N/A	07/18/2022	08/17/2022	N/A	01/03/2022	08/31/2022	09/06/2022	09/06/2022	09/09/2022	09/09/2022	Special Purpose Fund	9,600.00	9,600.00		8,420.00	8,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Herbicide, butachlor 240p/l,2,4-D IDE, etc.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/13/2022	N/A	N/A	07/18/2022	09/01/2022	N/A	01/03/2022	09/06/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022	Special Purpose Fund	14,050.00	14,050.00		11,145.00	11,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Impulse Sealer	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/13/2022	N/A	N/A	07/18/2022	08/03/2022	N/A	01/03/2022	08/11/2022	08/17/2022	08/17/2022	08/18/2022	08/18/2022	Special Purpose Fund	1,400.00	1,400.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals & snacks during monthly meeting on July 21, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/21/2022	07/21/2022	Special Purpose Fund	3,000.00	3,000.00		2,790.00	2,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Notarial Services	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/18/2022	07/18/2022	Special Purpose Fund	1,000.00	1,000.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Vehicle Rental Services (6 days) - RSTC Module 2 Batch 2 2022 FFS on Aug.12, 19 & 26, Sept. 2, 9 & 16, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/15/2022	N/A	N/A	07/22/2022	08/10/2022	N/A	01/03/2022	08/10/2022	08/11/2022	08/11/2022	09/16/2022	09/16/2022	Special Purpose Fund	168,000.00	168,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Vehicle Rental Services (2 days) - RSTC 2022 Batch 2 AgriSector visit, courtesy call and ground activity on July 22 & 25, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/15/2022	N/A	N/A	07/19/2022	07/19/2022	N/A	01/03/2022	07/20/2022	07/21/2022	07/21/2022	07/25/2022	07/25/2022	Special Purpose Fund	56,000.00	56,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of General Repair Services for 1 unit Refrigerator	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/22/2022	07/22/2022	Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Fuel (Diesel on transit)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	07/21/2022	07/21/2022	Special Purpose Fund	3,600.00	3,600.00		3,585.00	3,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Notepad, Stick on, 3x4" and other office supplies	RCEF	No	Shopping	N/A	07/29/2022	N/A	N/A	08/02/2022	09/07/2022	N/A	01/03/2022	09/13/0222	09/20/2022	09/20/2022	10/05/2022	10/05/2022	Special Purpose Fund	308,008.48	308,008.48		306,283.00	306,283.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Catering Services and Venue Rental for the 32nd Founding Anniversary Celebration of PhilRice Agusan on July 27 & 29, Aug. 1, 8 & 9, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/21/2022	N/A	N/A	07/25/2022	07/25/2022	N/A	01/03/2022	07/25/2022	07/26/2022	07/26/2022	08/09/2022	08/09/2022	Special Purpose Fund	259,000.00	259,000.00		259,000.00	259,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Vehicle Maintenance Services for Ford Ranger 2.2	RCEF	No	Direct Contracting	N/A	07/27/2022	N/A	N/A	08/01/2022	N/A	N/A	01/03/2022	08/09/2022	08/31/2022	08/31/2022	09/01/2022	09/01/2022	Special Purpose Fund	26,363.79	26,363.79		26,363.79	26,363.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Ink refill, Canon, black	RCEF	No	Shopping	N/A	09/05/2022	N/A	N/A	09/08/2022	09/08/2022	N/A	01/03/2022	09/08/2022	09/14/2022	09/14/2022	09/26/2022	09/26/2022	Special Purpose Fund	12,000.00	12,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Paper, Plain paper copier, A4	RCEF	No	Shopping	N/A	09/05/2022	N/A	N/A	09/07/2022	09/07/2022	N/A	01/03/2022	09/07/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022	Special Purpose Fund	21,522.70	21,522.70		17,780.00	17,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Catering Services for PhilRice RCEF-Seed and Extension Programs Presentation Meeting (Aug. 1-2, 2022)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/26/2022	N/A	N/A	07/28/2022	07/28/2022	N/A	01/03/2022	07/29/2022	07/29/2022	07/29/2022	08/02/2022	08/02/2022	Special Purpose Fund	49,000.00	49,000.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Catering Services for PhilRice RCEF-Seed and Extension Programs Midyear Review (Aug. 4-5, 2022)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/26/2022	N/A	N/A	08/01/2022	08/01/2022	N/A	01/03/2022	08/02/2022	08/03/2022	08/03/2022	08/05/2022	08/05/2022	Special Purpose Fund	55,000.00	55,000.00		54,500.00	54,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Tarpaulin, 2'x4'	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/26/2022	N/A	N/A	07/28/2022	08/01/2022	N/A	01/03/2022	08/03/2022	08/03/2022	08/03/2022	08/05/2022	08/05/2022	Special Purpose Fund	5,400.00	5,400.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Airplane Ticket for attending PhilRice RCEF Seed and Extension Program Midyear review at PhilRice CES on Aug. 3-6, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	07/27/2022	N/A	N/A	08/01/2022	08/01/2022	N/A	01/03/2022	08/01/2022	08/02/2022	08/02/2022	08/06/2022	08/06/2022	Special Purpose Fund	70,000.00	70,000.00		67,132.00	67,132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Catering Service for TOT on Pest and Nutrient Mngt. during Aug. 22-26, 2022 at Maramag, Bukidnon	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/01/2022	N/A	N/A	08/15/2022	08/17/2022	N/A	01/03/2022	08/16/2022	08/19/2022	08/19/2022	08/26/2022	08/26/2022	Special Purpose Fund	167,000.00	167,000.00		120,550.00	120,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Room Accommodation for TOT on Pest and Nutrient Mngt. during Aug. 22-26, 2022 at Maramag, Bukidnon	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/01/2022	N/A	N/A	08/15/2022	08/18/2022	N/A	01/03/2022	08/06/2022	08/19/2022	08/19/2022	08/26/2022	08/26/2022	Special Purpose Fund	60,000.00	60,000.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Catering Services for Validation of Farmer & Fisherfolk Registry System (FFRS) and RCEF-Seed Monitoring System (RCEF-SMS) on Aug. 11, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/02/2022	N/A	N/A	08/05/2022	08/09/2022	N/A	01/03/2022	08/10/2022	08/10/2022	08/10/2022	08/11/2022	08/11/2022	Special Purpose Fund	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Airplane ticket on Aug. 16-21, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/11/2022	N/A	N/A	08/12/2022	08/15/2022	N/A	01/03/2022	08/15/2022	08/15/2022	08/15/2022	08/21/2022	08/21/2022	Special Purpose Fund	37,000.00	37,000.00		34,862.00	34,862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Mobile Cards for the 3rd Qtr. 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/11/2022	N/A	N/A	08/15/2022	09/01/2022	N/A	01/03/2022	09/06/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	Special Purpose Fund	49,900.00	49,900.00		49,037.00	49,037.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Vehicle Maintenance/Check-up/Diagnosis of Ford Ranger 2.2	RCEF	No	Direct Contracting	N/A	08/15/2022	N/A	N/A	08/18/2022	N/A	N/A	01/03/2022	09/06/2022	10/04/2022	10/04/2022	10/19/2022	10/19/2022	Special Purpose Fund	3,700.00	3,700.00		3,653.00	3,653.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Snacks for RCEF Virtual Meeting with CES	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	08/11/2022	08/11/2022	Special Purpose Fund	500.00	500.00		495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Vehicle Rental Services for WS 2022 TechnoDemo "PalaySikatan Field Day/Farm Walk" on Aug. 23-27, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/15/2022	N/A	N/A	08/19/2022	08/19/2022	N/A	01/03/2022	08/19/2022	08/22/2022	08/22/2022	08/27/2022	08/27/2022	Special Purpose Fund	90,000.00	90,000.00		79,500.00	79,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Vehicle Rental Services for WS 2022 TechnoDemo "PalaySikatan Field Day/Farm Walk" on Aug. 23-24, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/15/2022	N/A	N/A	08/18/2022	08/19/2022	N/A	01/03/2022	08/22/2022	08/22/2022	08/22/2022	08/24/2022	08/24/2022	Special Purpose Fund	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of Catering Services for 2022 WS TechnoDemo "PalaySikatan Field Day/Farm Walk " @ Magsaysay, Dvo. del Sur on Aug. 23-24, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/15/2022	N/A	N/A	08/19/2022	08/19/2022	N/A	01/03/2022	08/19/2022	08/22/2022	08/22/2022	08/24/2022	08/24/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS TechnoDemo "PalaySikatan Field Day/Farm Walk" @ Bansalan, Dvo. del Sur on Aug. 25-26, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/15/2022	N/A	N/A	08/19/2022	08/19/2022	N/A	01/03/2022	08/22/2022	08/23/2022	08/23/2022	08/26/2022	08/26/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS TechnoDemo "PalaySikatan Field Day/Farm Walk @ Balingasag, Mis. Oriental on Aug. 24, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/16/2022	N/A	N/A	08/19/2022	08/19/2022	N/A	01/03/2022	08/22/2022	08/23/2022	08/23/2022	08/24/2022	08/24/2022	Special Purpose Fund	30,000.00	30,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Token (Advocacy Mug & Advocacy Arm Cover)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/31/2022	N/A	N/A	09/06/2022	09/12/2022	N/A	01/03/2022	09/15/2022	09/27/2022	09/27/2022	11/03/2022	11/03/2022	Special Purpose Fund	414,000.00	414,000.00		334,000.00	334,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS TechnoDemo "PalaySikatan" Field Day/Farm Walk @ Lala, Lanao del Norte on Aug. 31, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/22/2022	N/A	N/A	08/25/2022	08/26/2022	N/A	01/03/2022	08/26/2022	08/26/2022	08/26/2022	08/31/2022	08/31/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS TechnoDemo "PalaySikatan Field Day/Farm Walk" @ Sapad, Lanao del Norte on Sept. 13, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/23/2022	N/A	N/A	08/26/2022	09/08/2022	N/A	01/03/2022	09/09/2022	09/12/2022	09/12/2022	09/13/2022	09/13/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS TechnoDemo "PalaySikatan Field Day/Farm Walk" @ Lagonglong, Mis. Oriental on Sept. 15, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/23/2022	N/A	N/A	08/26/2022	09/08/2022	N/A	01/03/2022	09/09/2022	09/12/2022	09/12/2022	09/15/2022	09/15/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS TechnoDemo "PalaySikatan Field Day/Farm Walk" @ Caraga, Davao Oriental on Oct. 13-14, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/26/2022	N/A	N/A	10/03/2022	10/05/2022	N/A	01/03/2022	10/07/2022	10/10/2022	10/10/2022	10/14/2022	10/14/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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)	
RCS-004-001	Procurement of Catering Services for 2022 WS TechnoDemo "PalaySikatan Field Day/Farm Walk" @ Kapalong, Davao del Norte on Sept. 29-30, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/31/2022	N/A	N/A	09/06/2022	09/19/2022	N/A	01/03/2022	09/20/2022	09/21/2022	09/21/2022	09/30/2022	09/30/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Vehicle Rental Services to be used for 2022 WS Techno Demo in the municipalities of Region X, XI & XIII for the period of Sept. 12- Nov. 18, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/26/2022	N/A	N/A	08/31/2022	09/07/2022	N/A	01/03/2022	09/08/2022	09/09/2022	09/09/2022	10/21/2022	10/21/2022	Special Purpose Fund	740,000.00	740,000.00		723,000.00	723,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of additional meals and snacks (60 pax) for 2022 WS TechnoDemo "PalaySikatan" Field Day/Farm Walk @ Balingasag, Mis. Oriental on Aug. 24, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	08/24/2022	08/24/2022	08/24/2022	08/24/2022	08/24/2022	Special Purpose Fund	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Calibration Services of weighing Scale (1st Batch)	RCEF	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022	Special Purpose Fund	11,800.00	11,800.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Catering Services for Knowledge Sharing and Learning with PhilRice Negros RCEF-Seed Extension Team on Sept. 12-13, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/07/2022	N/A	N/A	09/08/2022	09/08/2022	N/A	01/03/2022	09/09/2022	09/09/2022	09/09/2022	09/13/2022	09/13/2022	Special Purpose Fund	14,700.00	14,700.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS TechnoDemo "PalaySikatan" Field Day/Farm Walk @ Kapatagan, Lanao del Norte on Sept. 21-22, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/08/2022	N/A	N/A	09/15/2022	09/16/2022	N/A	01/03/2022	09/16/2022	09/20/2022	09/20/2022	09/22/2022	09/22/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Vehicle Rental Services during Rice Specialists Training Course (RSTC) Batch 18 Module 2 homestay activity on Sept. 14-16, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/09/2022	N/A	N/A	09/12/2022	09/13/2022	N/A	01/03/2022	09/13/2022	09/13/2022	09/13/2022	09/16/2022	09/16/2022	Special Purpose Fund	28,000.00	28,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Token for 12 host families during RSTC Batch 18 Module 2 homestay activity in Butuan City on Sept. 14-16, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/13/2022	09/13/2022	Special Purpose Fund	10,000.00	10,000.00		9,990.30	9,990.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Tarpaulin for Short Course on Pest and Nutrient Management in Rice 2 batches and TOT on PNM in Rice 3 batches	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/09/2022	N/A	N/A	09/12/2022	09/12/2022	N/A	01/03/2022	09/14/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	Special Purpose Fund	3,250.00	3,250.00		576.00	576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS TechnoDemo "PalaySikatan" Field Day/Farm Walk @ New Bataan, Dvo. de Oro on Sept. 22-23, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/12/2022	N/A	N/A	09/19/2022	09/19/2022	N/A	01/03/2022	09/20/2022	09/21/2022	09/21/2022	09/23/2022	09/23/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Gun Tucker, T-50 (12mm staples)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/14/2022	N/A	N/A	09/19/2022	09/26/2022	N/A	01/03/2022	10/03/2022	10/04/2022	10/04/2022	10/06/2022	10/06/2022	Special Purpose Fund	6,000.00	6,000.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Pressure Washer, portable	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/14/2022	N/A	N/A	09/19/2022	10/10/2022	N/A	01/03/2022	10/14/2022	10/28/2022	10/28/2022	11/04/2022	11/04/2022	Special Purpose Fund	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Table Top glass, 0.72 x1.61m	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/14/2022	N/A	N/A	09/19/2022	10/03/2022	N/A	01/03/2022	10/05/2022	10/10/2022	10/10/2022	10/25/2022	10/25/2022	Special Purpose Fund	3,000.00	3,000.00		2,890.00	2,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of additional meals & snacks for 2022 WS Techno Demo "PalaySikatan Field Day/Farm Walk" @ Lagonglong, Mis. Oriental on Sept. 15, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Mobile Cards as support to MLGU who will assist in seed distribution to facilitate ease of communication and uploading of data as per memo 2020-213	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/16/2022	N/A	N/A	09/22/2022	09/26/2022	N/A	01/03/2022	09/29/2022	10/04/2022	10/04/2022	10/27/2022	10/27/2022	Special Purpose Fund	299,400.00	299,400.00		294,408.00	294,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Vehicle Rental Services (2 days) on Sept. 29-30, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	08/31/2022	N/A	N/A	09/06/2022	09/26/2022	N/A	01/03/2022	09/27/2022	09/28/2022	09/28/2022	09/30/2022	09/30/2022	Special Purpose Fund	54,000.00	54,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "PalaySikatan" Field Day/Farm Walk @ Lagonglong, Mis. Oriental on Oct. 4, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/19/2022	N/A	N/A	09/26/2022	09/26/2022	N/A	01/03/2022	09/28/2022	09/29/2022	09/29/2022	10/04/2022	10/04/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Catering Services for Short Course on Pest and Nutrient Management Batch 2 on Oct. 3-7, 2022 at Pob.9, Cabadbaran City	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/19/2022	N/A	N/A	09/26/2022	09/28/2022	N/A	01/03/2022	09/28/2022	09/30/2022	09/30/2022	10/07/2022	10/07/2022	Special Purpose Fund	120,000.00	120,000.00		89,560.00	89,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Room Accommodation during field diagnosis activity for RSTC Batch 18 Module 2 at Maragusan, Dvo. de Oro and Tagum, Dvo. del Norte on Sept. 29-30, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/19/2022	N/A	N/A	09/22/2022	09/22/2022	N/A	01/03/2022	09/23/2022	09/27/2022	09/27/2022	09/30/2022	09/30/2022	Special Purpose Fund	26,400.00	26,400.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "PalaySikatan" Field Day/Farm Walk @ Esperanza, Agusan del Sur on Oct. 6, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/19/2022	N/A	N/A	09/26/2022	09/29/2022	N/A	01/03/2022	10/04/2022	10/05/2022	10/05/2022	10/06/2022	10/06/2022	Special Purpose Fund	60,000.00	60,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "Palay Sikatan Field Day/Farm Walk @ Las Nieves, Agusan del Norte on Sept. 27, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/20/2022	N/A	N/A	09/22/2022	09/22/2022	N/A	01/03/2022	09/23/2022	09/26/2022	09/26/2022	09/27/2022	09/27/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "Palay Sikatan Field Day/Farm Walk @ Buenavista, Agusan del Norte on Oct. 03, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/20/2022	N/A	N/A	09/26/2022	09/26/2022	N/A	01/03/2022	09/28/2022	09/30/2022	09/30/2022	10/03/2022	10/03/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "Palay Sikatan Field Day/Farm Walk @ Compostela, Dvo. de Oro on Oct. 6-7, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/21/2022	N/A	N/A	09/28/2022	09/28/2022	N/A	01/03/2022	09/30/2022	10/03/2022	10/03/2022	10/07/2022	10/07/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "Palay Sikatan Field Day/Farm Walk @ Carmen, Dvo. del Norte on Oct. 04, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/21/2022	N/A	N/A	09/26/2022	09/27/2022	N/A	01/03/2022	09/28/2022	09/29/2022	09/29/2022	10/04/2022	10/04/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Catering services for Module 3 of RSTC Batch 18 on Oct. 9-22, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/21/2022	N/A	N/A	09/27/2022	09/28/2022	N/A	01/03/2022	09/28/2022	10/06/2022	10/06/2022	10/22/2022	10/22/2022	Special Purpose Fund	375,600.00	375,600.00		315,200.00	315,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "Palay Sikatan Field Day/Farm Walk @ Veruela, Agusan del Sur on Oct. 11, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/26/2022	N/A	N/A	10/03/2022	10/05/2022	N/A	01/03/2022	10/07/2022	10/10/2022	10/10/2022	10/11/2022	10/11/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "Palay Sikatan Field Day/Farm Walk @ Las Nieves on Oct. 14, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/26/2022	N/A	N/A	10/03/2022	10/05/2022	N/A	01/03/2022	10/06/2022	10/11/2022	10/11/2022	10/14/2022	10/14/2022	Special Purpose Fund	30,000.00	30,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "Palay Sikatan Field Day/Farm Walk @ Brgy. Mandangoa, Balingasag, Misamis Oriental on October 13, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/26/2022	N/A	N/A	10/03/2022	10/05/2022	N/A	01/03/2022	10/06/2022	10/10/2022	10/10/2022	10/13/2022	10/13/2022	Special Purpose Fund	30,000.00	30,000.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "Palay Sikatan Field Day/Farm Walk @ Municipality of Lupon, Davao Oriental on October 11-12, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/26/2022	N/A	N/A	10/03/2022	10/04/2022	N/A	01/03/2022	10/06/2022	10/07/2022	10/07/2022	10/12/2022	10/12/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Ink, Refill, Blue Permanent Marker	RCEF	No	Shopping	N/A	10/05/2022	N/A	N/A	10/11/2022	10/20/2022	N/A	01/03/2022	10/21/2022	10/27/2022	10/27/2022	11/25/2022	11/25/2022	Special Purpose Fund	149,895.00	149,895.00		67,126.00	67,126.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of USB, 32GB Branded	RCEF	No	Shopping	N/A	10/05/2022	N/A	N/A	10/11/2022	10/20/2022	N/A	01/03/2022	10/21/2022	10/27/2022	10/27/2022	11/10/2022	11/10/2022	Special Purpose Fund	84,105.00	84,105.00		64,545.00	64,545.00		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)	
RCS-004-001	Procurement of various items (Coffee, Styro/Plastic Cups, etc.) to be used for 2022 WS Palay Sikatan: Farm Walk and Farmers' Forum	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/17/2022	10/24/2022	N/A	01/03/2022	10/24/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	Special Purpose Fund	12,400.00	12,400.00		11,660.00	11,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Advocacy Customized Polo Shirt for RSTC Batch 18	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/27/2022	N/A	N/A	10/03/2022	10/05/2022	N/A	01/03/2022	10/06/2022	10/11/2022	10/11/2022	10/21/2022	10/21/2022	Special Purpose Fund	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Procurement of Vehicle Rental Services (1 unit per day) on October 17-19, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/03/2022	N/A	N/A	10/07/2022	10/12/2022	N/A	01/03/2022	10/13/2022	10/14/2022	10/14/2022	10/19/2022	10/19/2022	Special Purpose Fund	30,000.00	30,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Catering services for RSTC - Batch 18 and FFS Graduation on Oct. 21, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/06/2022	N/A	N/A	10/12/2022	10/14/2022	N/A	01/03/2022	10/14/2022	10/20/2022	10/20/2022	10/21/2022	10/21/2022	Special Purpose Fund	73,600.00	73,600.00		66,056.00	66,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Tarpaulin, 200cm x 155cm	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/03/2022	N/A	N/A	10/05/2022	10/05/2022	N/A	01/03/2022	10/05/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	Special Purpose Fund	600.00	600.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Vehicle Rental Services (4 units per day) on Oct. 21, 2022 FFS Graduation	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/03/2022	N/A	N/A	10/10/2022	10/12/2022	N/A	01/03/2022	10/13/2022	10/17/2022	10/17/2022	10/21/2022	10/21/2022	Special Purpose Fund	36,000.00	36,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "Palay Sikatan Field Day/Farm Walk @ Tangub, Mis. Occidental on Oct. 18-19, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/28/2022	N/A	N/A	10/04/2022	10/12/2022	N/A	01/03/2022	10/14/2022	10/17/2022	10/17/2022	10/19/2022	10/19/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "Palay Sikatan Field Day/Farm Walk @ Calamba, Mis. Occidental on Oct. 20-21, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/28/2022	N/A	N/A	10/03/2022	10/17/2022	N/A	01/03/2022	10/18/2022	10/19/2022	10/19/2022	10/21/2022	10/21/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of meals and snacks for the Orientation of RCEF 2023 DS Delivery & Distribution App and Monthly Meeting on Sept. 29, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	09/29/2022	09/29/2022	Special Purpose Fund	5,000.00	5,000.00		2,670.00	2,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Prepaid Cards used for coordinating the DA-RFO's, Seed Coops, P/MLGUs and other stakeholders on RCEF-Seed implementation and station concerns for the period of Oct.-Dec. 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	09/28/2022	N/A	N/A	10/04/2022	10/10/2022	N/A	01/03/2022	10/14/2022	10/18/2022	10/18/2022	11/17/2022	11/17/2022	Special Purpose Fund	51,300.00	51,300.00		50,508.00	50,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Bluetooth Speaker	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/03/2022	N/A	N/A	10/07/2022	10/10/2022	N/A	01/03/2022	10/14/2022	10/18/2022	10/18/2022	10/19/2022	10/19/2022	Special Purpose Fund	13,783.84	13,783.84		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Glue Gun, heavy duty	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/03/2022	N/A	N/A	10/07/2022	11/02/2022	N/A	01/03/2022	11/10/2022	11/14/2022	11/14/2022	11/25/2022	11/25/2022	Special Purpose Fund	24,899.00	24,899.00		21,825.00	21,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of Outdoor dry bag 20L	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/03/2022	N/A	N/A	10/07/2022	10/10/2022	N/A	01/03/2022	10/14/2022	10/21/2022	10/21/2022	11/11/2022	11/11/2022	Special Purpose Fund	20,000.00	20,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Trash Bag,black,37in x 40in, 10pcs/roll	RCEF	No	Shopping	N/A	10/05/2022	N/A	N/A	10/11/2022	10/20/2022	N/A	01/03/2022	10/25/2022	10/27/2022	10/27/2022	11/25/2022	11/25/2022	Special Purpose Fund	62,416.00	62,416.00		55,605.00	55,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Lumber Stick 1x2x8; for installation of Techno Demo billboards & plackards in Region X,XI & XIII	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/05/2022	N/A	N/A	10/12/2022	10/17/2022	N/A	01/03/2022	11/14/2022	12/01/2022	12/01/2022	12/05/2022	12/05/2022	Special Purpose Fund	90,850.00	90,850.00		60,800.00	60,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Advocacy TShirt (polo shirt)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/06/2022	N/A	N/A	10/11/2022	10/18/2022	N/A	01/03/2022	10/19/2022	10/25/2022	10/25/2022	11/03/2022	11/03/2022	Special Purpose Fund	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Bamboo Advocacy Tumbler	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/06/2022	N/A	N/A	10/14/2022	10/18/2022	N/A	01/03/2022	10/19/2022	10/25/2022	10/25/2022	11/03/2022	11/03/2022	Special Purpose Fund	56,000.00	56,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Advocacy Customized t-shirt	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/17/2022	10/28/2022	N/A	01/03/2022	11/02/2022	11/04/2022	11/04/2022	12/15/2022	12/15/2022	Special Purpose Fund	56,000.00	56,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Advocacy Long sleeve	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/17/2022	11/14/2022	N/A	01/03/2022	11/14/2022	11/22/2022	11/22/2022	12/22/2022	12/22/2022	Special Purpose Fund	135,000.00	135,000.00		132,500.00	132,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Advocacy Customize Jacket	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/06/2022	N/A	N/A	10/14/2022	10/28/2022	N/A	01/03/2022	11/02/2022	11/04/2022	11/04/2022	12/15/2022	12/15/2022	Special Purpose Fund	105,000.00	105,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS 005-001	Procurement of Video Production Services for RCEF Seed Program	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/18/2022	11/15/2022	N/A	01/03/2022	11/15/2022	11/15/2022	11/15/2022	12/15/2022	12/15/2022	Special Purpose Fund	40,000.00	40,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Plastic Tarpaulin (Trapal), black	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/19/2022	11/02/2022	N/A	01/03/2022	11/04/2022	11/08/2022	11/08/2022	11/15/2022	11/15/2022	Special Purpose Fund	124,800.00	124,800.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Measuring device, Meter stick	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/19/2022	10/20/2022	N/A	01/03/2022	10/25/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	Special Purpose Fund	41,500.00	41,500.00		25,400.00	25,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Catering Services for short course on Pest and Nutrient Management in Rice Batch 3 on Nov. 7-11, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/19/2022	11/03/2022	N/A	01/03/2022	11/03/2022	11/04/2022	11/04/2022	11/11/2022	11/11/2022	Special Purpose Fund	120,000.00	120,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Catering Services for short course on TOT in Rice Batch 3 on Nov. 14-18, 2022 at Lanao del Norte	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/19/2022	11/10/2022	N/A	01/03/2022	11/10/2022	11/11/2022	11/11/2022	11/18/2022	11/18/2022	Special Purpose Fund	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Catering Services for short course on Training of Trainers in Rice Batch 4 on Nov. 21-25, 2022 at Misamis Occidental	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/19/2022	11/14/2022	N/A	01/03/2022	11/14/2022	11/18/2022	11/18/2022	11/25/2022	11/25/2022	Special Purpose Fund	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of Raincoat Jacket; to be used by personnel during field activities	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/19/2022	11/02/2022	N/A	01/03/2022	11/07/2022	11/15/2022	11/15/2022	11/22/2022	11/22/2022	Special Purpose Fund	22,410.00	22,410.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Renewal of Vehicle Insurance of Foton Hurricane EST M Cargo Wing Van	RCEF	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	10/17/2022	10/17/2022	Special Purpose Fund	40,405.91	40,405.91		40,405.91	40,405.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Renewal of Vehicle Insurance of 2 unit Ford Ranger with the plate no. C2V698 and C2V699	RCEF	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	10/17/2022	10/17/2022	Special Purpose Fund	23,549.16	23,549.16		23,549.16	23,549.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of 200 pcs. Chair (rental) during Palay Sikatan Field Day/Farm Walk	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	10/11/2022	10/11/2022	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Tarpaulin, 72"x48" with eyelit corner	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/19/2022	10/20/2022	N/A	01/03/2022	10/21/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	Special Purpose Fund	2,000.00	2,000.00		864.00	864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "Palay Sikatan Field Day/Farm Walk"@ Carmen, Dvo. del Norte on Nov. 04, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/19/2022	10/19/2022	N/A	01/03/2022	10/26/2022	11/02/2022	11/02/2022	11/04/2022	11/04/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 005-001	Procurement of Tarpaulin, 36"x60" with eyelit every 1 ft. and corner	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/26/2022	11/14/2022	N/A	01/03/2022	11/14/2022	11/22/2022	11/22/2022	12/07/2022	12/07/2022	Special Purpose Fund	213,030.00	213,030.00		201,195.00	201,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Vehicle Rental Services for Seed Distribution of target cities/municipalities/provinces of Region X for the period Nov. 02 -Dec. 29, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/19/2022	10/25/2022	N/A	01/03/2022	10/27/2022	10/28/2022	10/28/2022	12/29/2022	12/29/2022	Special Purpose Fund	900,000.00	900,000.00		790,000.00	790,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Vehicle Rental Services for Seed Distribution of target cities/municipalities/provinces of Region XI for the period Nov. 02 -Dec. 29, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/19/2022	10/25/2022	N/A	01/03/2022	10/27/2022	10/28/2022	10/28/2022	12/29/2022	12/29/2022	Special Purpose Fund	900,000.00	900,000.00		780,000.00	780,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Vehicle Rental Services for Seed Distribution of target cities/municipalities/provinces of Region XIII for the period Nov. 02 - Dec. 29, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/19/2022	10/25/2022	N/A	01/03/2022	10/27/2022	10/28/2022	10/28/2022	12/29/2022	12/29/2022	Special Purpose Fund	800,000.00	800,000.00		374,779.62	374,779.62		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)	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "Palay Sikatan Field Day/Farm Walk"@ Rosario, Agusan del Sur on Nov. 03, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/21/2022	10/26/2022	N/A	01/03/2022	10/26/2022	11/02/2022	11/02/2022	11/03/2022	11/03/2022	Special Purpose Fund	30,000.00	30,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for 2022 WS Techno Demo "Palay Sikatan Field Day/Farm Walk" @ Bislig, Surigao del Sur on Nov. 15, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/17/2022	N/A	N/A	10/21/2022	11/04/2022	N/A	01/03/2022	11/10/2022	11/14/2022	11/14/2022	11/15/2022	11/15/2022	Special Purpose Fund	30,000.00	30,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Vehicle Rental Services to fetch RSTC participants Batch 18 in Kapatagan, Lanao del Norte Oct. 22, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/18/2022	N/A	N/A	10/20/2022	10/20/2022	N/A	01/03/2022	10/21/2022	10/21/2022	10/21/2022	10/22/2022	10/22/2022	Special Purpose Fund	36,000.00	36,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of Rubber Boots (Field Boots); to be used by personnel during field activities for MOET set-up	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/25/2022	11/03/2022	N/A	01/03/2022	11/07/2022	11/11/2022	11/11/2022			Special Purpose Fund	24,500.00	24,500.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of UPS (Valve Regulated Lead Acid Battery) 12 pcs; for Admin & RCEF server	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/14/2022	11/15/2022	N/A	01/03/2022	11/18/2022	11/28/2022	11/28/2022	12/14/2022	12/14/2022	Special Purpose Fund	26,400.00	26,400.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Vehicle Rental Services during Training of Trainers (TOT) on PNM in Rice batch 3 on Nov. 13-19, 2022 at Lanao del Norte.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	11/02/2022	N/A	N/A	11/07/2022	11/09/2022	N/A	01/03/2022	11/09/2022	11/11/2022	11/11/2022	11/19/2022	11/19/2022	Special Purpose Fund	70,000.00	70,000.00		69,300.00	69,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Room Accommodation on Nov. 14-18, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	11/04/2022	N/A	N/A	11/07/2022	11/09/2022	N/A	01/03/2022	11/09/2022	11/11/2022	11/11/2022	11/18/2022	11/18/2022	Special Purpose Fund	75,000.00	75,000.00		74,400.00	74,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of various christmas decorations for RCEF office	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/15/2022	11/15/2022	Special Purpose Fund	5,000.00	5,000.00		2,463.99	2,463.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Vehicle Rental Services during Training of Trainers (TOT) on PMN in Rice batch 4 on Nov. 20-26, 2022 at Ozamiz City, Mis. Occidental	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/14/2022	11/16/2022	N/A	01/03/2022	11/17/2022	11/18/2022	11/18/2022	11/26/2022	11/26/2022	Special Purpose Fund	84,000.00	84,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Kyocera Copier Toner; for purchased photocopier/for reproduction of office documents	RCEF	No	Direct Contracting	N/A	11/09/2022	N/A	N/A	11/11/2022	N/A	N/A	01/03/2022	11/17/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	Special Purpose Fund	48,600.00	48,600.00		48,165.00	48,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Toner Cartridge, HP CE285A	RCEF	No	Shopping	N/A	11/09/2022	N/A	N/A	11/11/2022	11/14/2022	N/A	01/03/2022	11/17/2022	11/24/2022	11/24/2022	11/25/2022	11/25/2022	Special Purpose Fund	20,350.00	20,350.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Room accommodation for TOT batch 4 on PMN in Rice on Nov. 21-25, 2022 at Ozamiz City, Mis. Occidental	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	01/03/2022	11/14/2022	11/18/2022	11/18/2022	11/25/2022	11/25/2022	Special Purpose Fund	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Catering Services for Binhi E-Padala Pre-Registration Orientation and Caravan on Nov. 21-24, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	11/11/2022	N/A	N/A	11/15/2022	11/16/2022	N/A	01/03/2022	11/17/2022	11/18/2022	11/18/2022	11/24/2022	11/24/2022	Special Purpose Fund	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Tarpaulin (4x8ft); for Binhi E-Padala Pre-Registration and Caravan	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	11/22/2022	11/22/2022	Special Purpose Fund	1,000.00	1,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS 005-001	Procurement of Vehicle Rental Services for the delivery of KPs	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	11/24/2022	N/A	N/A	11/28/2022	12/02/2022	N/A	01/03/2022	12/02/2022	12/12/2022	12/12/2022	12/16/2022	12/16/2022	Special Purpose Fund	39,000.00	39,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Catering Services for RCEF Seed Grower's Meeting for DS2023 on Nov. 29, 2022 @ DAMSEPCO Office, Tagum City, Dvo. del Norte	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/22/2022	11/22/2022	N/A	01/03/2022	11/23/2022	11/24/2022	11/24/2022	11/29/2022	11/29/2022	Special Purpose Fund	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Procurement of Vehicle Rental Services on Dec. 5-6, 2022 (2days)	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	11/22/2022	N/A	N/A	11/28/2022	12/01/2022	N/A	01/03/2022	12/02/2022	12/02/2022	12/02/2022	12/06/2022	12/06/2022	Special Purpose Fund	70,000.00	70,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Procurement of Vehicle Rental Services on Nov. 28-30, 2022 (3 days)	RCEF	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	11/30/2022	11/30/2022	Special Purpose Fund	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Catering Services for short course on Pest and Nutrient Management in Rice Batch 4 on Dec. 12-16, 2022 at Sanghan, Cabadbaran City	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	11/24/2022	N/A	N/A	11/29/2022	12/02/2022	N/A	01/03/2022	12/05/2022	12/08/2022	12/08/2022	12/16/2022	12/16/2022	Special Purpose Fund	120,000.00	120,000.00		119,400.00	119,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of Vehicle Rental Services to be used for 2023 DS mobilization, establishment, monitoring, and gathering of data of Minus One Element Technique (MOET) sites in the municipalities of Regions X, XI & XIII for the period Dec. 05- Dec. 29, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	11/24/2022	N/A	N/A	11/29/2022	11/29/2022	N/A	01/03/2022	12/02/2022	12/02/2022	12/02/2022	12/29/2022	12/29/2022	Special Purpose Fund	398,000.00	398,000.00		368,000.00	368,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Checkbook (2 stubs)	RCEF	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	11/23/2022	11/23/2022	Special Purpose Fund	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Paper, Multi-Purpose,A4 and other office supplies will be used for report making, plot label lamination, and other office activities relating to NCT implementation	RCEF	No	Shopping	N/A	12/16/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	01/03/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	Special Purpose Fund	10,657.00	10,657.00		8,035.00	8,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Fuji copier Drum Cartridge DC S2110	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	12/15/2022	N/A	N/A	12/19/2022	12/20/2022	N/A	01/03/2022	12/21/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	Special Purpose Fund	31,219.00	31,219.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Brother Ink, Ink Refill (black, magenta, cyan, yellow)	RCEF	No	Shopping	N/A	12/05/2022	N/A	N/A	12/12/2022	12/14/2022	N/A	01/03/2022	12/15/2022	12/20/2022	12/20/2022	12/27/2022	12/27/2022	Special Purpose Fund	90,000.00	90,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of ID lace/ blue for training use	RCEF	No	Shopping	N/A	12/05/2022	N/A	N/A	12/12/2022	12/13/2022	N/A	01/03/2022	12/14/2022	12/16/2022	12/16/2022	12/19/2022	12/19/2022	Special Purpose Fund	3,000.00	3,000.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Procurement of Ballpen/blue .5mm	RCEF	No	Shopping	N/A	12/05/2022	N/A	N/A	12/12/2022	12/13/2022	N/A	01/03/2022	12/14/2022	12/16/2022	12/16/2022	12/19/2022	12/19/2022	Special Purpose Fund	237,000.00	237,000.00		208,010.00	208,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of Catering Services (100 pax) for Technical Briefing on Minus One Element Technique (MOET) and Establishment to Selected Areas in Davao del Norte on December 02, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/02/2022	12/02/2022	Special Purpose Fund	10,000.00	10,000.00		2,212.00	2,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Catering Services for Strengthening Coordination and Awarding of RCEF Outstanding Provincial and City/Municipal LGUs for 2022 Dry and Wet Seasons at Tubod, Lanao del Norte on December 07, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/02/2022	12/05/2022	N/A	01/03/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022	Special Purpose Fund	35,000.00	35,000.00		33,950.00	33,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Check Up Repair and Upgrade of one R&D Unit; to optimize usage of computers in R&D during encoding of data and report making	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	01/03/2022	12/19/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	Special Purpose Fund	9,750.00	9,750.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals and snacks to be served for RCEF Monthly meeting on December 09, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/09/2022	12/09/2022	Special Purpose Fund	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Token to be given to PhilRice Staff during Moral Enrichment and Year-End Assessment Activity	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	01/03/2022	12/19/2022	12/20/2022	12/20/2022	12/27/2022	12/27/2022	Special Purpose Fund	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Catering Services for PhilRice Agusan Moral Enrichment and Year-End Assessment Activity on Dec. 21, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	01/03/2022	12/19/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022	Special Purpose Fund	109,700.00	109,700.00		109,000.00	109,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Sound System Rental for Moral Enrichment and Year-End Assessment Activity on Dec. 21, 2022	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/21/2022	12/21/2022	Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	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)	
RCS-004-001	Procurement of Tokens for partner provincial and municipal LGUs and other stakeholders implementing RCEF in Region 10, 11 & 13, Farmer partners Cooperators, and PhilRice Staff for Palay Sikatan Activities	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	12/14/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	01/03/2022	12/19/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	Special Purpose Fund	102,500.00	102,500.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Catering Services for RCEF-Seed and Extension Year-End Meeting & Action Planning on Dec. 22, 2022.	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	12/22/2022	12/22/2022	Special Purpose Fund	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Pocket WiFi and Flash Drives for training use	RCEF	No	Sec. 53.9 NP - Small Value Procurement	N/A	12/19/2022	N/A	N/A	12/23/2022	12/27/2022	N/A	01/03/2022	12/27/2022	12/28/2022	12/28/2022			Special Purpose Fund	84,090.00	84,090.00		53,559.00	53,559.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Electricity covering the period July - December 2022	RCEF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	Monthly	Monthly	Special Purpose Fund	266,346.90	266,346.90		266,346.90	266,346.90		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	RCEF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	Monthly	Monthly	Special Purpose Fund	2,063.50	2,063.50		2,063.50	2,063.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Internet Subscription covering the period July - December 2022	RCEF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	Monthly	Monthly	Special Purpose Fund	22,973.19	22,973.19		22,973.19	22,973.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TOTAL Alloted Budget of Procurement Activities - AGUSAN																				**15,929,204.09**											
TOTAL Contract Price of Procurement Actitvites Conducted - AGUSAN																						**13,620,867.39**									
TOTAL Savings (Total Alloted Budget - Total Contract Price) - AGUSAN																							**2,308,336.70**								

ON-GOING PROCUREMENT ACTIVITIES - AGUSAN																															
TOTAL Alloted Budget of On-going Procurement Activities - AGUSAN																				**-**			-							

Prepared by:

MA. CLAIRE P. QLOPERNES
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 (RCEF)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						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 45	Procurement of other supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/11/2022	07/11/2022	Special Purpose Fund	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 14	Procurement of load card for the staff under RCEF for CY 2022 for the period of July to August	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/01/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	12/28/2021	03/28/2022	04/28/2022	04/28/2022	08/08/2022	08/08/2022	Special Purpose Fund	52,266.00	52,266.00		34,700.00	34,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 14	Procurement of load card for the staff under RCEP for CY 2022 for the period of September to October	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/01/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	12/28/2021	03/28/2022	04/28/2022	04/28/2022	09/02/2022	09/02/2022	Special Purpose Fund	52,266.00	52,266.00		48,300.00	48,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 14	Procurement of load card for the staff under RCEP for CY 2022 October-December	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/01/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	12/28/2021	03/28/2022	04/28/2022	04/28/2022	09/27/2022	09/27/2022	Special Purpose Fund	4,575.00	4,575.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44	Procurement of drugs and medicines	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	7/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022	Special Purpose Fund	1,570.00	1,570.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 16	Procurement of other supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	07/13/2022	07/13/2022	07/13/2022	07/13/2022	07/13/2022	Special Purpose Fund	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of other supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/14/2022	N/A	N/A	07/22/2022	07/22/2022	N/A	12/28/2021	07/26/2022	07/26/2022	07/26/2022	08/25/2022	08/25/2022	Special Purpose Fund	18,750.00	18,750.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 9	Procurement of prepaid load for the identified City, Municipal and Provincial Agriculturists (C/M/PAs) of Ilocos Norte, Ilocos Sur, La Union and Pangasinan under the Rice Competitiveness Enhancement Fund–Seed Program (RCEF–Seed) for CY 2022 July-December,2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/17/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	12/28/2021	03/28/2022	4/28/2022	4/28/2022	08/11/2022	08/11/2022	Special Purpose Fund	265,000.00	265,000.00		123,000.00	123,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19	Procurement of agricultural supplies	RCEF	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	07/29/2022	07/29/2022	07/29/2022	08/01/2022	08/01/2022	Special Purpose Fund	2,700.00	2,700.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 43	Procurement of IT supplies for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/18/2022	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	Special Purpose Fund	7,000.00	7,000.00		2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 18	Procurement of PPEs for the 2nd semester	RCEF	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	08/04/2022	08/04/2022	08/04/2022	08/05/2022	08/05/2022	Special Purpose Fund	9,400.00	9,400.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 18	Procurement of PPEs for the 2nd semester	RCEF	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	Special Purpose Fund	3,600.00	3,600.00		825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of office supplies for the 2nd semester	RCEF	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	08/17/2022	08/17/2022	08/17/2022	08/22/2022	08/22/2022	Special Purpose Fund	10,350.00	10,350.00		9,765.00	9,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of office supplies for the 2nd semester	RCEF	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	08/17/2022	08/17/2022	08/17/2022	08/30/2022	08/30/2022	Special Purpose Fund	21,860.00	21,860.00		11,010.00	11,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of office supplies for the 2nd semester	RCEF	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	08/17/2022	08/17/2022	08/17/2022	09/06/2022	09/06/2022	Special Purpose Fund	38,855.00	38,855.00		21,552.50	21,552.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of office supplies for the 2nd semester	RCEF	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	08/17/2022	08/17/2022	08/17/2022	09/14/2022	09/14/2022	Special Purpose Fund	19,560.00	19,560.00		6,405.00	6,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of office supplies for the 2nd semester	RCEF	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	08/17/2022	08/17/2022	08/17/2022	08/22/2022	08/22/2022	Special Purpose Fund	283.00	283.00		127.00	127.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of foods/meals for the conduct of the RCEF Training of Trainers (TOT) on Pest and Nutrient Management on July 25-29, 2022 (Batch 3)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/12/2022	N/A	N/A	07/22/2022	07/22/2022	N/A	12/28/2021	7/22/2022	7/22/2022	7/22/2022	07/29/2022	07/29/2022	Special Purpose Fund	146,000.00	146,000.00		146,000.00	146,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the conduct of the RCEF Training of Trainers (TOT) on Pest and Nutrient Management on August 1 - 5, 2022 (Batch 4).	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/12/2022	N/A	N/A	07/29/2022	07/29/2022	N/A	12/28/2021	07/29/2022	07/29/2022	07/29/2022	08/05/2022	08/05/2022	Special Purpose Fund	168,000.00	168,000.00		150,300.00	150,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tokens for the Resource Persons during the Training of Trainers on Pest and Nutrient Management on December 23, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/26/2022	N/A	N/A	08/12/2022	08/12/2022	N/A	12/28/2021	8/31/2022	8/31/2022	8/31/2022	12/23/2022	12/23/2022	Special Purpose Fund	12,000.00	12,000.00		11,880.00	11,880.00		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 24	Procurement of food/meals for the conduct of the RCEF Training of Trainers (TOT) on Production of High-Quality Inbred Rice and Seeds, and Farm Mechanization (Batch 3) on September 26-October 7, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/23/2022	N/A	N/A	08/31/2022	08/31/2022	N/A	12/28/2021	09/02/2022	9/2/2022	9/2/2022	09/16/2022	09/16/2022	Special Purpose Fund	440,000.00	440,000.00		250,250.00	250,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the RCEF Awarding of Recognition to LGU Partners on September 15, 2022 at Farmers' Livelihood Productivity Center, Vigan City, Ilocos Sur	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/05/2022	N/A	N/A	09/09/2022	09/09/2022	N/A	12/28/2021	09/14/2022	09/14/2022	09/14/2022	09/15/2022	09/15/2022	Special Purpose Fund	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	
Project 24	Procurement of food/meals for the RCEF awarding of Recognition to LGU Partners on September 16, 2022 at DA-RFO 1, San Fernando City, La Union	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/05/2022	N/A	N/A	09/09/2022	09/09/2022	N/A	12/28/2021	09/14/2022	09/14/2022	09/14/2022	09/16/2022	09/16/2022	Special Purpose Fund	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of common office supplies needed for the Farmer Acknowledgement Receipt Reports	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	08/04/2022	N/A	N/A	08/12/2022	08/12/2022	N/A	12/28/2021	08/30/2022	09/16/2022	09/16/2022	09/26/2022	09/26/2022	Special Purpose Fund	45,000.00	45,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the conduct of the RCEF Training of Trainers (TOT) on Production of High-Quality Inbred Rice and Seeds, and Farm Mechanization (Batch 3) on September 25-October 8, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/14/2022	N/A	N/A	09/21/2022	09/21/2022	N/A	12/28/2021	09/23/2022	09/23/2022	09/23/2022	10/08/2022	10/08/2022	Special Purpose Fund	440,000.00	440,000.00		295,900.00	295,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the Palay Sikatan 2022 WS Field Walk on October 3, 2022 at Brgy. Maligcong, Salcedo, Ilocos Sur	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2022	N/A	N/A	09/23/2022	09/23/2022	N/A	12/28/2021	09/26/2022	09/26/2022	09/26/2022	10/03/2022	10/03/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the Palay Sikatan 2022 WS Field Walk on October 10, 2022 at Brgy. Bucao, San Gabriel, La Union	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2022	N/A	N/A	09/23/2022	09/23/2022	N/A	12/28/2021	09/26/2022	09/26/2022	09/26/2022	10/10/2022	10/10/2022	Special Purpose Fund	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the Palay Sikatan 2022 WS Field Walk on October 13, 2022 at Brgy. Sablut, Balaoan, La Union	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2022	N/A	N/A	09/27/2022	09/27/2022	N/A	12/28/2021	09/29/2022	09/29/2022	09/29/2022	10/13/2022	10/13/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the Palay Sikatan 2022 WS Field Walk on October 6, 2022 at Brgy. San Tiburcio, Salcedo, Ilocos Sur	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2022	N/A	N/A	09/27/2022	09/27/2022	N/A	12/28/2021	09/29/2022	09/29/2022	09/29/2022	10/06/2022	10/06/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the Palay Sikatan 2022 WS Field Walk on October 18, 2022 at Brgy. Guinaburan, Balaoan, La Union	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2022	N/A	N/A	09/27/2022	09/27/2022	N/A	12/28/2021	09/29/2022	09/29/2022	09/29/2022	10/18/2022	10/18/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the Palay Sikatan 2022 WS Field Walk on October 11, 2022 at Brgy. Bitalag, Tagudin, Ilocos Sur	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2022	N/A	N/A	09/27/2022	09/27/2022	N/A	12/28/2021	09/29/2022	09/29/2022	09/29/2022	10/11/2022	10/11/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the Palay Sikatan 2022 WS Field Walk on October 28, 2022 at Brgy. Lamag, Quirino, Ilocos Sur	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2022	N/A	N/A	09/23/2022	09/23/2022	N/A	12/28/2021	10/03/2022	10/03/2022	10/03/2022	10/28/2022	10/28/2022	Special Purpose Fund	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the Palay Sikatan 2022 WS Field Walk on October 20, 2022 at Brgy. Bumbuneg, San Gabriel, La Union	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2022	N/A	N/A	09/29/2022	09/29/2022	N/A	12/28/2021	10/04/2022	10/04/2022	10/04/2022	10/20/2022	10/20/2022	Special Purpose Fund	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of foods/meals for the participants, facilitators, and resource persons of the Training of Trainers on Production of High-Quality Inbred Rice and Seeds, and Farm Mechanization from October 23 - 29, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	12/28/2021	10/21/2022	10/21/2022	10/21/2022	10/29/2022	10/29/2022	Special Purpose Fund	168,000.00	168,000.00		116,850.00	116,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44	Procurement of medical supplies for the 2022 Station Lakbay Palay	RCEF	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	Special Purpose Fund	6,880.00	6,880.00		2,293.50	2,293.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Project 34	Repair and maintenance of 3 window type and 1 split type air conditioning units of PhilRice Batac Station offices	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2022	N/A	N/A	10/17/2022	10/17/2022	N/A	12/28/2021	11/04/2022	11/04/2022	11/04/2022	12/02/2022	12/02/2022	Special Purpose Fund	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 24	Procurement of food/meals for the RCEF - RESP Training of Trainers on Pest and Nutrient Management on November 6-12 and 13-19, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2022	N/A	N/A	11/04/2022	11/04/2022	N/A	12/28/2021	11/04/2022	11/04/2022	11/04/2022	11/19/2022	11/19/2022	Special Purpose Fund	336,000.00	336,000.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 24	Procurement of food/meals for the Retooling of Staff members of PhilRice Batac RCEF-Unit on November 7-10, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/04/2022	11/04/2022	N/A	12/28/2021	11/04/2022	11/04/2022	11/04/2022	11/10/2022	11/10/2022	Special Purpose Fund	54,400.00	54,400.00		47,910.00	47,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 22	Procurement of tarpaulins to be distributed to LGUs for Seed Distribution	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	N/A	N/A	11/03/2022	11/03/2022	N/A	12/28/2021	11/09/2022	11/09/2022	11/09/2022	11/14/2022	11/14/2022	Special Purpose Fund	105,000.00	105,000.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 28	Procurement of tokens for the participants and resource speakers of the RCEF-RESP Trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2022	N/A	N/A	11/03/2022	11/03/2022	N/A	12/28/2021	11/09/2022	11/09/2022	11/09/2022	11/28/2022	11/28/2022	Special Purpose Fund	139,500.00	139,500.00		75,750.00	75,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 28	Procurement of tokens for the participants during the Field walk in Ilocos Sur and La Union WS2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/27/2022	N/A	N/A	10/05/2022	10/05/2022	N/A	12/28/2021	11/10/2022	11/10/2022	11/10/2022	11/18/2022	11/18/2022	Special Purpose Fund	62,400.00	62,400.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 33	Repair and maintenance of L1A515, Foton Wing Van	RCEF	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	11/10/2022	11/10/2022	11/10/2022	11/14/2022	11/14/2022	Special Purpose Fund	12,800.00	12,800.00		12,724.00	12,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/03/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	12/28/2021	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	Special Purpose Fund	7,200.00	7,200.00		4,668.00	4,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/03/2022	N/A	N/A	11/14/2022	11/14/2022	N/A	12/28/2021	11/16/2022	11/16/2022	11/16/2022	12/02/2022	12/02/2022	Special Purpose Fund	55,000.00	55,000.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 28	Procurement of tokens for the upcoming Trainings/Workshops of RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/15/2022	11/15/2022	N/A	12/28/2021	11/18/2022	11/18/2022	11/18/2022	12/16/2022	12/16/2022	Special Purpose Fund	165,000.00	165,000.00		148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2022	N/A	N/A	11/16/2022	11/16/2022	N/A	12/28/2021	11/18/2022	11/18/2022	11/18/2022	12/12/2022	12/12/2022	Special Purpose Fund	227,500.00	227,500.00		109,200.00	109,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 28	Procurement of tokens for RCEF workshops and trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2022	N/A	N/A	11/16/2022	11/16/2022	N/A	12/28/2021	11/18/2022	11/18/2022	11/18/2022	12/16/2022	12/16/2022	Special Purpose Fund	260,000.00	260,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/03/2022	N/A	N/A	11/15/2022	11/15/2022	N/A	12/28/2021	11/18/2022	11/18/2022	11/18/2022	12/15/2022	12/15/2022	Special Purpose Fund	27,500.00	27,500.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/03/2022	N/A	N/A	11/15/2022	11/15/2022	N/A	12/28/2021	11/18/2022	11/18/2022	11/18/2022	12/05/2022	12/05/2022	Special Purpose Fund	16,500.00	16,500.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/03/2022	N/A	N/A	11/18/2022	11/18/2022	N/A	12/28/2021	11/18/2022	11/18/2022	11/18/2022	12/15/2022	12/15/2022	Special Purpose Fund	17,314.00	17,314.00		14,034.00	14,034.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/03/2022	N/A	N/A	11/15/2022	11/15/2022	N/A	12/28/2021	11/18/2022	11/18/2022	11/18/2022	12/01/2022	12/01/2022	Special Purpose Fund	82,549.00	82,549.00		81,710.00	81,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/03/2022	N/A	N/A	11/18/2022	11/18/2022	N/A	12/28/2021	11/18/2022	11/18/2022	11/18/2022	12/16/2022	12/16/2022	Special Purpose Fund	3,410.00	3,410.00		2,120.00	2,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/03/2022	N/A	N/A	11/15/2022	11/15/2022	N/A	12/28/2021	11/18/2022	11/18/2022	11/18/2022	12/06/2022	12/06/2022	Special Purpose Fund	26,780.00	26,780.00		23,055.00	23,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 24	Procurement of food/meals for the participants, resource persons and facilitators of the Training of Trainers on the Pest and Nutrient Management from November 20-26, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/09/2022	N/A	N/A	11/17/2022	11/17/2022	N/A	12/28/2021	11/18/2022	11/18/2022	11/18/2022	11/26/2022	11/26/2022	Special Purpose Fund	168,000.00	168,000.00		155,600.00	155,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 24	Procurement of food/meals for the NRAM Campaign, poster and essay Contest on November 23, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2022	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	Special Purpose Fund	9,940.00	9,940.00		9,940.00	9,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 24	Procurement of additional food/meals for the participants, resource persons, and facilitators of the Training of Trainers on Pest and Nutrient Management from Nov. 20-26, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/09/2022	N/A	N/A	11/17/2022	11/17/2022	N/A	12/28/2021	11/22/2022	11/22/2022	11/22/2022	11/26/2022	11/26/2022	Special Purpose Fund	29,450.00	29,450.00		29,450.00	29,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 40	Repair and maintenance of the kubota tractor (KRL 160Ph-b)rotavator blades	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2022	N/A	N/A	11/17/2022	11/17/2022	N/A	12/28/2021	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	Special Purpose Fund	13,600.00	13,600.00		6,800.00	6,800.00		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 40	Repair and maintenance of the Kubota tractor (KRX 164 PH) rotavator blades	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2022	N/A	N/A	11/17/2022	11/17/2022	N/A	12/28/2021	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	Special Purpose Fund	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	
Project 32	Repairs & maintenance of service vehicle SHJ 634, Nissan Frontier	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2022	N/A	N/A	10/14/2022	11/28/2022	N/A	12/28/2021	11/28/2022	12/5/2022	12/5/2022	12/23/2022	12/23/2022	Special Purpose Fund	33,925.00	33,925.00		29,485.00	29,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 46	Vehicle rental to fetch and ferry PhilRice staff and material for attending and performing RCEF-Seed and Extension related activities from November 14 - December 30, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2022	N/A	N/A	11/08/2022	11/10/2022	N/A	12/28/2021	11/10/2022	11/11/2022	11/11/2022	12/28/2022	12/28/2022	Special Purpose Fund	50,634.00	50,634.00		47,634.00	47,634.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 46	Vehicle rental to fetch and ferry PhilRice staff and material for attending and performing RCEF-Seed and Extension related activities from November 14 - December 30, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/02/2022	N/A	N/A	11/08/2022	11/10/2022	N/A	12/28/2021	11/10/2022	11/11/2022	11/11/2022	12/13/2022	12/13/2022	Special Purpose Fund	99,195.00	99,195.00		85,701.00	85,701.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/1/2022	N/A	N/A	12/5/2022	12/5/2022	N/A	12/28/2021	12/08/2022	12/8/2022	12/8/2022	12/08/2022	12/08/2022	Special Purpose Fund	2,000.00	2,000.00		1,990.00	1,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the RCEF Batac Staff Team Building and Assessment of Program Implementation and Planning with Stakeholders on December 8-9, 2022 at Benguet State University, La Trinidad Benguet	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	12/28/2021	12/05/2022	12/8/2022	12/8/2022	12/09/2022	12/09/2022	Special Purpose Fund	113,120.00	113,120.00		109,630.00	109,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 48	Lodging for the RCEF Batac Staff Team Building and Assessment of Program Implementation and Planning with Stakeholders on December 8-9, 2022 at Benguet State University, La Trinidad Benguet	RCEF	NO	Agency to Agency	N/A	11/24/2022	N/A	N/A	11/28/2022	N/A	N/A	12/28/2021	12/06/2022	12/8/2022	12/8/2022	12/09/2022	12/09/2022	Special Purpose Fund	18,000.00	18,000.00		6,370.00	6,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 48	Function hall rental for the RCEF Batac Staff Team Building and Assessment of Program Implementation and Planning with Stakeholders on December 8-9, 2022 at Benguet State University, La Trinidad Benguet	RCEF	NO	Agency to Agency	N/A	11/24/2022	N/A	N/A	11/28/2022	N/A	N/A	12/28/2021	12/06/2022	12/8/2022	12/8/2022	12/09/2022	12/09/2022	Special Purpose Fund	45,000.00	45,000.00		8,625.00	8,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 48	Lodging for the RCEF Batac Staff Team Building and Assessment of Program Implementation and Planning with Stakeholders on December 8-9, 2022 at Benguet State University, La Trinidad Benguet	RCEF	NO	Agency to Agency	N/A	11/24/2022	N/A	N/A	11/28/2022	N/A	N/A	12/28/2021	12/06/2022	12/8/2022	12/8/2022	12/09/2022	12/09/2022	Special Purpose Fund	21,200.00	21,200.00		18,700.00	18,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 48	Lodging for the RCEF Batac Staff Team Building and Assessment of Program Implementation and Planning with Stakeholders on December 8-9, 2022 at Benguet State University, La Trinidad Benguet	RCEF	NO	Agency to Agency	N/A	11/24/2022	N/A	N/A	11/28/2022	N/A	N/A	12/28/2021	12/8/2022	12/8/2022	12/8/2022	12/09/2022	12/09/2022	Special Purpose Fund	12,800.00	12,800.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of Token for the PhilRice Batac Staff under RCEP and LGU partners	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/08/2022	12/08/2022	N/A	12/28/2021	12/08/2022	12/8/2022	12/8/2022	12/16/2022	12/16/2022	Special Purpose Fund	32,500.00	32,500.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/08/2022	12/08/2022	N/A	12/28/2021	12/08/2022	12/8/2022	12/8/2022	12/14/2022	12/14/2022	Special Purpose Fund	12,500.00	12,500.00		12,006.00	12,006.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of Token for the outstanding RCEP Technical and Admin Staff	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/08/2022	12/08/2022	N/A	12/28/2021	12/08/2022	12/8/2022	12/8/2022	12/12/2022	12/12/2022	Special Purpose Fund	18,000.00	18,000.00		17,820.00	17,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Repair and maintenance of office equipment	RCEF	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/07/2022	12/7/2022	12/7/2022	12/14/2022	12/14/2022	Special Purpose Fund	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of common office supplies for the 2nd semester	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/24/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	12/28/2021	12/05/2022	12/7/2022	12/7/2022	12/20/2022	12/20/2022	Special Purpose Fund	25,410.00	25,410.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 46	Vehicle rental to fetch and ferry PhilRice staff and materials to and from different municipalities of Region I on December 7-30, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/08/2022	12/08/2022	N/A	12/28/2021	12/08/2022	12/7/2022	12/7/2022	12/14/2022	12/14/2022	Special Purpose Fund	400,000.00	400,000.00		127,085.00	127,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of common office supplies for the 2nd semester	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/18/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	12/28/2021	12/05/2022	12/9/2022	12/9/2022	12/19/2022	12/19/2022	Special Purpose Fund	7,000.00	7,000.00		4,350.00	4,350.00		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 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2022	N/A	N/A	11/24/2022	N/A	N/A	12/28/2021	12/09/2022	12/9/2022	12/9/2022	12/23/2022	12/23/2022	Special Purpose Fund	1,600.00	1,600.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the participants, RPs, and facilitators of the Short Course on Pest and Nutrient Management on December 11-17, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/06/2022	12/06/2022	N/A	12/28/2021	12/06/2022	12/9/2022	12/9/2022	12/15/2022	12/15/2022	Special Purpose Fund	169,800.00	169,800.00		102,250.00	102,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 42	Supply and delivery of video production	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	N/A	11/09/2022	12/02/2022	N/A	12/28/2021	12/02/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	Special Purpose Fund	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 43	Procurement of ICT supplies & equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2022	N/A	N/A	12/12/2022	12/12/2022	N/A	12/28/2021	12/12/2022	12/14/2022	12/14/2022	12/23/2022	12/23/2022	Special Purpose Fund	50,000.00	50,000.00		44,450.00	44,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 33	Repair and maintenance for reaching 100,000km PMS	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2022	N/A	N/A	12/07/2022	12/07/2022	N/A	12/28/2021	12/07/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	Special Purpose Fund	900.00	900.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 33	Repair and maintenance for reaching 100,000km PMS	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2022	N/A	N/A	12/07/2022	12/07/2022	N/A	12/28/2021	12/07/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	Special Purpose Fund	450.00	450.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 33	Repair and maintenance for reaching 100,000km PMS	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2022	N/A	N/A	12/07/2022	12/07/2022	N/A	12/28/2021	12/07/2022	12/16/2022	12/16/2022	12/19/2022	12/19/2022	Special Purpose Fund	5,000.00	5,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of token for the appreciation to be given to RCEF MOET Team	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	12/28/2021	12/15/2022	12/19/2022	12/19/2022	12/23/2022	12/23/2022	Special Purpose Fund	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	
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2022	N/A	N/A	12/22/2022	12/22/2022	N/A	12/28/2021	12/22/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	Special Purpose Fund	7,200.00	7,200.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	12/28/2021	12/19/2022	12/26/2022	12/26/2022	12/26/2022	12/26/2022	Special Purpose Fund	10,600.00	10,600.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 46	Vehicle rental for the period of April	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/22/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	12/28/2021	03/28/2022	03/30/2022	03/30/2022	04/13/2022	04/13/2022	Special Purpose Fund	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 46	Vehicle rental for the period of June	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/22/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	12/28/2021	03/28/2022	03/30/2022	03/30/2022	06/24/2022	06/24/2022	Special Purpose Fund	8,876.00	8,876.00		8,876.00	8,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 46	Vehicle rental for the period of June	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/22/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	12/28/2021	03/28/2022	03/30/2022	03/30/2022	06/24/2022	06/24/2022	Special Purpose Fund	9,408.00	9,408.00		9,408.00	9,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36	Repair of 1 unit Cellphone, Samsung Galaxy A31 (LCD Replacement of A315G/DS) with PPE# 229-20-01-87	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/14/2022	06/14/2022	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of May	RCEF	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/28/2021	05/31/2022	05/31/2022	Special Purpose Fund	60,640.80	60,640.80		60,640.80	60,640.80		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	05/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of May	RCEF	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/28/2021	04/30/2022	04/30/2022	Special Purpose Fund	883.83	883.83		883.83	883.83		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	04/30/2022	
Project 45	Procurement of other supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/22/2022	07/22/2022	Special Purpose Fund	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Procurement of electricity services under Account No. 28-00-10T (Transformer Rental) for the month of June 2022	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/30/2022	06/30/2022	Special Purpose Fund	112.00	112.00		112.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of common office supplies	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/18/2022	07/18/2022	Special Purpose Fund	7,025.75	7,025.75		7,025.75	7,025.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Procurement of 1 piece Paint, Quick Drying Enamel (QDE), 250ml per can, white	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/21/2022	07/21/2022	Special Purpose Fund	100.00	100.00		69.00	69.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 16	Procurement of janitorial supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/22/2022	07/22/2022	Special Purpose Fund	400.00	400.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of drinking water consumed by the RCEF Staff for the month of July 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/31/2022	07/31/2022	Special Purpose Fund	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of drinking water consumed by the RCEF Staff for the month of June 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/30/2022	06/30/2022	Special Purpose Fund	780.00	780.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 46	Vehicle rental under Service Agreement no. 2022-094 with TO no. 2206509 and trip ticket no. 2206-099 on June 29, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/22/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	12/28/2021	03/28/2022	03/30/2022	03/30/2022	06/29/2022	06/29/2022	Special Purpose Fund	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of foods/meals for the conduct of Knowledge, Sharing and Learning in Quirino Ilocos Sur on June 1, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/01/2022	06/01/2022	Special Purpose Fund	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	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 July.	RCEF	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	Special Purpose Fund	27,714.53	27,714.53		27,714.53	27,714.53		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	07/31/2022	
Project 38	Procurement of binding services for the training modules of the participants of the RCEF- ToT on Pest and Nutrient Management (Batch 3) on July 25-29, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/22/2022	07/22/2022	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Procurement of binding services for the training modules of the participants of the RCEF- ToT on Pest and Nutrient Management (Batch 4) on August 1-5, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/25/2022	07/25/2022	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tokens of COA Auditors and their Special Guests	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	08/22/2022	08/22/2022	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 46	Rental vehicle under Service Agreement no. 2022-094 for the period of April to August	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/22/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	12/28/2021	03/28/2022	03/30/2022	03/30/2022	08/10/2022	08/10/2022	Special Purpose Fund	213,256.00	213,256.00		213,256.00	213,256.00		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	RCEF	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	Special Purpose Fund	39,434.59	39,434.59		39,434.59	39,434.59		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	08/31/2022	
Project 29	Procurement of drinking water of RCEF staff for the month of February 2022 per SI No. 0000315	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/07/2022	02/07/2022	Special Purpose Fund	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 30	Procurement of notarial fee	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/09/2022	03/09/2022	Special Purpose Fund	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 26	Procurement of 25 pcs longsleeves and 32 pcs cowboy hat	RCEF	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/15/2022	09/15/2022	Special Purpose Fund	13,520.00	13,520.00		13,520.00	13,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Procurement of binding services	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/16/2022	N/A	N/A	09/06/2022	09/06/2022	N/A	12/28/2021	N/A	N/A	N/A	09/06/2022	09/06/2022	Special Purpose Fund	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	
Project 28	Procurement of tokens	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/13/2022	09/13/2022	Special Purpose Fund	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	
Project 17	Procurement of common office supplies	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	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	Special Purpose Fund	3,750.00	3,750.00		3,456.00	3,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 31	Procurement of calibration of 6 units of weighing scale per OR No. 1499042 dated September 14, 2022	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/14/2022	09/14/2022	Special Purpose Fund	1,800.00	1,800.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 26	Procurement of 25 pcs Polo Shirt w/ embroidered PhilRice Logo	RCEF	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/12/2022	10/12/2022	Special Purpose Fund	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	Repairs and maintenance of service vehicles SDX 930 & SGK 735	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/21/2022	09/21/2022	Special Purpose Fund	4,100.00	4,100.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 26	Procurement of of 40 kgs NSIC Ro436	RCEF	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/03/2022	10/03/2022	Special Purpose Fund	1,840.00	1,840.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 40	Repair and maintenance of machinery and equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/19/2022	N/A	N/A	09/09/2022	09/09/2022	N/A	12/28/2021	N/A	N/A	N/A	09/21/2022	09/21/2022	Special Purpose Fund	5,865.00	5,865.00		5,865.00	5,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 40	Repair and maintenance of machinery and equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/30/2022	09/30/2022	Special Purpose Fund	2,500.00	2,500.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of September	RCEF	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	Special Purpose Fund	43,018.81	43,018.81		43,018.81	43,018.81		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	09/30/2022	
Project 32	Repair and maintenance for the service vehicle L1A515, Foton Wing Van	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/06/2022	10/06/2022	Special Purpose Fund	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Procurement of binding services	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/26/2022	09/26/2022	Special Purpose Fund	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tokens of Non-PhilRice resource speakers for the RCEF-TOT on Production of High Quality Inbred Rice and Seeds, and Farm Mechanization (Batch 4) with OR No. 4344956 and OR No. 0293 dated Oct. 3, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/03/2022	10/03/2022	Special Purpose Fund	4,690.00	4,690.00		4,690.00	4,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the RCEF staff meeting on October 17, 2022 per OR No.008304	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/17/2022	10/17/2022	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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 26	Procurement of BDD products	RCEF	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/03/2022	11/03/2022	Special Purpose Fund	10,685.00	10,685.00		10,685.00	10,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 26	Procurement of BDD products	RCEF	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/07/2022	11/07/2022	Special Purpose Fund	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	
Project 22	Procurement of tarpaulin used in Wet season RCEF Palay Sikatan Field walk	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/29/2022	09/29/2022	Special Purpose Fund	3,000.00	3,000.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of drinking water consumed by the RCEF Staff for the month of August 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	08/31/2022	08/31/2022	Special Purpose Fund	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of drinking water consumed by the RCEF Staff for the month of of September 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	09/30/2022	09/30/2022	Special Purpose Fund	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/03/2022	10/03/2022	Special Purpose Fund	700.00	700.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32	Repair and maintenance of service vehicle SGK 735 per S/# 12635 dtd 10/12/22	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/12/2022	10/12/2022	Special Purpose Fund	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32	Repair and maintenance of service vehicle SJL 478	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/12/2022	10/12/2022	Special Purpose Fund	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	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of October.	RCEF	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	Special Purpose Fund	46,467.10	46,467.10		46,467.10	46,467.10		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	10/31/2022	
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/24/2022	10/24/2022	Special Purpose Fund	600.00	600.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Procurement of binding services for the training modules of the participants of the RCEF-TOT on PNM with OR No.: 0447 dated Oct. 21, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/21/2022	10/21/2022	Special Purpose Fund	4,550.00	4,550.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of 150 pcs. LCC ruler	RCEF	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/11/2022	11/11/2022	Special Purpose Fund	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36	Repair of ICT equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/10/2022	11/10/2022	Special Purpose Fund	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of 3 pcs long sleeves with embroidered PhilRice logo, 3 cowboy hat with embroidered PhilRice logo, amd 3 pcs. Advocacy Shirt	RCEF	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/17/2022	11/17/2022	Special Purpose Fund	1,935.00	1,935.00		1,935.00	1,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 26	Procurement of 20 pcs. of ball cap	RCEF	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	Special Purpose Fund	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 32	Repair & maintenance for SJL 478 & SDX 930	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/16/2022	11/16/2022	Special Purpose Fund	3,300.00	3,300.00		3,270.00	3,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Procurement of binding services (20 pcs) for the training modules of the participants of the RCEF-RESP TOT on PNM for the period of Nov. 7-11,2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/04/2022	11/04/2022	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of token	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/09/2022	11/09/2022	Special Purpose Fund	2,500.00	2,500.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of snacks on October 24,2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/24/2022	10/24/2022	Special Purpose Fund	2,850.00	2,850.00		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36	Repair of 1 unit Printer, CANON G4010 with PPE#223-02-06-132	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/10/2022	11/10/2022	Special Purpose Fund	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/28/2022	11/28/2022	Special Purpose Fund	1,800.00	1,800.00		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the conduct of Focus Group Discussion Activity on October 18-19, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/19/2022	10/19/2022	Special Purpose Fund	4,800.00	4,800.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 22	Procurement of tarpaulin	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/14/2022	11/14/2022	Special Purpose Fund	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	
Project 24	Procurement of food/meals for the meeting of Finance Staff to discuss Year-end housekeeping and calendar of timelines in closing the 2022 Financial book of the station on November 28, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/28/2022	11/28/2022	Special Purpose Fund	1,000.00	1,000.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 29	Procurement of drinking water consumed by the RCEF staff for the month of November 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/30/2022	11/30/2022	Special Purpose Fund	1,800.00	1,800.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of drinking water consumed by the RCEF staff for the month of October 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/31/2022	10/31/2022	Special Purpose Fund	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 47	Procurement of MDS booklets of check/s	RCEF	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	12/01/2022	12/01/2022	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 22	Printing of stickers (plate number)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/05/2022	12/05/2022	Special Purpose Fund	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Repair of ICT equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/01/2022	12/01/2022	Special Purpose Fund	1,360.00	1,360.00		1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of of fuel, oil, & lubricant expenses for the month of November	RCEF	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	Special Purpose Fund	47,934.02	47,934.02		47,934.02	47,934.02		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	11/30/2022	
Project 28	Procurement of tokens for the training/workshop of RCEF	RCEF	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/27/2022	12/27/2022	Special Purpose Fund	244,340.00	244,340.00		244,340.00	244,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Procurement of binding services for the training modules of the participants of the RCEF-TOT on PNM for the period Nov. 14-18, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/14/2022	11/14/2022	Special Purpose Fund	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	
Project 38	Procurement of binding services for the training modules to the participants of the RCEF-TOT on PNM for the period of Nov. 21-25,2022 with OR No.: 0498 dated Nov. 24, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/24/2022	11/24/2022	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tokens	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/25/2022	11/25/2022	Special Purpose Fund	1,905.00	1,905.00		1,905.00	1,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 26	Procurement of BDD products	RCEF	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	Special Purpose Fund	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	
Project 38	Procurement of binding services of 35 training modules to be distributed to the participants of Shourt Course on Pest and Nurient Management on December 12-16, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/12/2022	12/12/2022	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	10/24/2022	10/24/2022	Special Purpose Fund	600.00	600.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/11/2022	11/11/2022	Special Purpose Fund	670.00	670.00		670.00	670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/25/2022	11/25/2022	Special Purpose Fund	600.00	600.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals for the KSLactivity on December 6, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/06/2022	12/06/2022	Special Purpose Fund	2,000.00	2,000.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 26	Procurement of BDD products	RCEF	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	Special Purpose Fund	19,350.00	19,350.00		19,350.00	19,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 33	Procurement of assessment fee of C2W323, Ford Ranger	RCEF	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/03/2022	12/03/2022	Special Purpose Fund	3,000.00	3,000.00		2,688.00	2,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of other supplies and materials for the 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/06/2022	12/06/2022	Special Purpose Fund	870.00	870.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32	Repair and maintenance of SJL 478, Isuzu DMAX	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/15/2022	12/15/2022	Special Purpose Fund	2,100.00	2,100.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tokens for trainings	RCEF	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/15/2022	12/15/2022	Special Purpose Fund	13,265.00	13,265.00		13,265.00	13,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Electrical services for the period covered November 11, 2022-December 11, 2022 Acct no. 2846000506 (Philrice Exc. House), 2846003120 (PhilRice Research), 2846004212 (PhilRice Housing), 2852019405 (PhilRice Bldg), 2852019305 PTRTC PUMP	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/11/2022	12/11/2022	Special Purpose Fund	183,219.39	183,219.39		183,219.39	183,219.39		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 38	Photocopying and binding services for training manuals to be distributed to the participants of the Training of Trainers on Pest and Nutrient Management on November 21 - 25, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	11/25/2022	11/25/2022	Special Purpose Fund	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tokens for BSU president and BSU CTE Dean	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/06/2022	12/06/2022	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 22	Procurement of tarpaulin for E binhi	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/15/2022	12/15/2022	Special Purpose Fund	1,500.00	1,500.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Procurement of construction supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/19/2022	12/19/2022	Special Purpose Fund	3,992.00	3,992.00		3,992.00	3,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of common office supplies and equipment for the 2nd semester	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/20/2022	N/A	N/A	12/23/2022	12/23/2022	N/A	12/28/2021	N/A	N/A	N/A	12/26/2022	12/26/2022	Special Purpose Fund	15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 43	Procurement of IT supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/26/2022	12/26/2022	Special Purpose Fund	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of food/meals on December 20, 2022 during the send-off of interns	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/20/2022	12/20/2022	Special Purpose Fund	2,000.00	2,000.00		1,695.00	1,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 39	Procurement of seed materials for the DS 2023	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	12/28/2021	N/A	N/A	N/A	12/14/2022	12/14/2022	Special Purpose Fund	21,280.00	21,280.00		21,280.00	21,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of drinking water consumed by the RCEF staff for the month of December	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/23/2022	12/23/2022	Special Purpose Fund	1,800.00	1,800.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tokens for trainings and promotional materials for trainings and communication activities	RCEF	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	12/09/2022	12/09/2022	Special Purpose Fund	236,765.00	236,765.00		236,765.00	236,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																						6,548,444.62									
Total Contract Price of Procurement Activities Conducted																						5,011,075.62									
Total Savings (Total Alloted Budget - Total Contract Price)																						1,537,369.00									
ON-GOING PROCUREMENT ACTIVITIES																															
RCEF BIN USE-22B	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System	RCEF	YES	Competitive Bidding	11/8/2022	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			Special Purpose Fund	425,000.00	425,000.00		425,000.00	425,000.00		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022		
																		Total				425,000.00									

Prepared by:

Mildred L. Penera

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 - RCEP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
RCB-002-000	Lease of Venue with Accommodation and Catering Services for the conduct of the Rice Specialist Training Course, Farmer's Field School and Field Day this May to September 2022 in Catarman, Northern Samar	RCEP	NO	Agency-to-Agency	N/A	05/06/22	N/A	N/A	05/06/22	N/A	N/A	01/18/22	05/20/22	05/20/22	05/20/22	11/25/22	11/25/22	Special Purpose Fund	5,658,500.00	5,658,500.00		5,019,500.00	5,019,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-002-000	Lease of Venue inclusive of Catering Services and Accommodation for the conduct of "Training of Trainers on Pest and Nutrient Management" in Camarines Sur on July 3 to 8 2022	RCEP	NO	Lease of Real Property and Venue	N/A	06/21/22	N/A	N/A	06/24/22	06/24/22	N/A	01/18/22	06/28/22	06/29/22	06/29/22	07/08/22	07/08/22	Special Purpose Fund	345,000.00	345,000.00		335,000.00	335,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-002-000	Procurement of Meals and Snacks for the conduct of Rice Specialist Training Course, Farmer's Field School and Field Days on July to September 2022	RCEP	NO	Competitive Bidding	05/25/22	06/04/22	06/14/22	06/27/22	06/27/22	06/27/22	06/28/22	06/29/22	06/29/22	06/30/22	06/30/22	12/21/22	12/21/22	Special Purpose Fund	2,709,000.00	2,709,000.00		2,700,330.00	2,700,330.00		1.Opisong Irrigators Association 2. COA Auditors 3. President of Pidangui Albay Seed Growers Association	06/14/22	06/27/22	06/27/22	06/27/22	06/28/22	12/21/22		
RCS-004-002	Procurement of Materials to be used in MOET Set up in DA Philrice Bicol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/07/22	N/A	N/A	06/10/22	06/14/22	N/A	01/18/22	06/17/22	06/21/22	06/21/22	07/06/22	07/06/22	Special Purpose Fund	4,400.00	4,400.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-002	Procurement of Materials to be used in MOET Set up in DA Philrice Bicol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/07/22	N/A	N/A	06/10/22	06/14/22	N/A	01/18/22	06/17/22	06/21/22	06/21/22	07/06/22	07/06/22	Special Purpose Fund	12,000.00	12,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of materials to be used in IBMAS Application at the techno Demo sites in Region V	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/20/22	N/A	N/A	06/24/22	06/27/22	N/A	01/18/22	06/28/22	06/28/22	06/28/22	06/29/22	06/29/22	Special Purpose Fund	15,000.00	15,000.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Equipment to be used for RCEF Techno Demo.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	6/20/22	N/A	N/A	06/24/22	06/27/22	N/A	01/18/22	06/28/22	06/28/22	06/28/22	06/30/22	06/30/22	Special Purpose Fund	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Service for the Periodic Maintenance and General Cleaning of Aircon units at DA-Philrice Bicol Station RCEF for the first Semester of 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/24/22	N/A	N/A	06/27/22	06/28/22	N/A	01/18/22	06/29/22	06/29/22	06/29/22	06/30/22	06/30/22	Special Purpose Fund	11,200.00	11,200.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-001	Procurement of service for the Production of tw o (2) videos for Seeds distribution and "Palayukasan" Farmers Field Walk under the RCEF Seed Program ofDA-Philrice Bicol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/17/22	N/A	N/A	06/20/22	06/21/22	N/A	01/18/22	06/23/22	06/23/22	06/23/22	10/10/22	10/10/22	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-002-000, RCB-003-000, RCS-006-000	Procurement of Fuel (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	RCEP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	06/30/22	07/01/22	07/01/22	12/01/22	12/01/22	Special Purpose Fund	68,431.97	68,431.97		62,990.00	62,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325Y, RTF-019-283	Procurement of Additional Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol for various Official Travels in December 2022	RCEP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	12/01/22	12/01/22	12/01/22	12/30/22	12/30/22	Special Purpose Fund	10,602.09	10,602.09		8,295.57	8,295.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-325Y-071	Procurement of 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	RCEP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	01/02/22	01/02/22	01/02/22	06/30/22	06/30/22	Special Purpose Fund	44,846.55	44,846.55		43,985.02	43,985.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-000, RCS-004-001, RCS-004-002, RCS-005-002, RCS-006-000,	Lease of Venue inclusive of Catering Services and Accommodation for the conduct of "2022 DA PhilRice Bicol's Team Building Activity"	RCEP	NO	Lease of Real Property, 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	08/18/22	08/19/22	Special Purpose Fund	135,640.00	135,640.00		134,979.00	134,979.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement for the repair and maintenance of PhilRice Vehicle CZV-685 Ford Ranger	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	07/12/22	07/12/22	07/12/22	07/18/22	07/18/22	Special Purpose Fund	13,702.58	13,702.58		13,702.58	13,702.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-002-000	Lease of Venue inclusive of Catering Services and Accommodation for the conduct of "Training of Trainers on Pest and Nutrient Management" w ithin the province of Leyte on July 24 to 29 2022	RCEP	NO	Lease of Real Property and Venue	N/A	07/07/22	N/A	N/A	07/12/22	07/13/22	N/A	01/18/22	07/13/22	07/15/22	07/15/22	07/29/22	07/29/22	Special Purpose Fund	345,000.00	345,000.00		342,000.00	342,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Lease of Venue inclusive of Catering Services and Accommodation for the conduct of "Focused Group Dicussion with Partner Agency and Cooperatives regarding assessment of model convergence" w ithin Irosin, Sorsogon on July 20 to 22, 2022	RCEP	NO	Lease of Real Property and Venue	N/A	07/01/22	N/A	N/A	07/14/22	07/14/22	N/A	01/18/22	07/15/22	07/18/22	07/18/22	07/22/22	07/22/222	Special Purpose Fund	88,250.00	88,250.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-0018, RCS-004-000, RCS-004-002, RCS-006-000, RCB-003-000, RCS-005-002, RCS-005-001, RCS-004-001, RCB-002-000	Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol RCEP for various Official Travels from July to December	RCEP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	07/01/22	07/01/22	07/01/22	12/30/22	12/30/22	Special Purpose Fund	378,000.00	378,000.00		246,702.45	246,702.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of periodic servicing and preventive maintenance of PhilRice vehicle LLA-513 Foton Wingvan.	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	07/27/22	07/27/22	07/27/22	07/27/22	07/27/22	Special Purpose Fund	11,520.00	11,520.00		11,394.00	11,394.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-000	Procurement of Fertilizer and Chemicals needed for the participatory technodemo (PTD) of RSTC Participants in Region V.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/22/22	N/A	N/A	07/27/22	07/28/22	N/A	01/18/22	07/28/22	08/02/22	08/02/22	08/15/22	08/15/22	Special Purpose Fund	25,900.00	25,900.00		21,510.00	21,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-002-000	Procurement of Fertilizer and Chemicals needed for the participatory technodemo (PTD) of RSTC Participants in Region V.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/22/22	N/A	N/A	07/27/22	07/28/22	N/A	01/18/22	07/28/22	08/02/22	08/02/22	08/30/22	08/30/22	Special Purpose Fund	23,700.00	23,700.00		10,493.00	10,493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-001	Procurement of Service for the Promotion of RCEF Seed and Extension in Bicol and Eastern Visayas Region	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/02/22	N/A	N/A	08/05/22	08/08/22	N/A	01/18/22	08/12/22	08/19/22	08/19/22	11/18/22	11/18/22	Special Purpose Fund	49,900.00	49,900.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Lease of Venue inclusive of Catering Services and Accommodation for the conduct of "2022 DA PhilRice Bicol's Team Building Activity".	RCEP	NO	Lease of Real Property and Venue	N/A	08/18/22	N/A	N/A	08/18/22	08/18/22	N/A	01/18/22	08/18/22	08/18/22	08/18/22	08/18/22	08/18/22	Special Purpose Fund	24,600.00	24,600.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-002-001	Supply and Delivery of Meals and Snacks for the conduct of "Training of Trainers (TOT) on Pest and Nutrient Management" on October 10-14, 2022 w ith the province of Leyte	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/04/22	N/A	N/A	10/08/22	10/08/22	N/A	01/18/22	10/08/22	10/08/22	10/08/22	10/14/22	10/14/22	Special Purpose Fund	160,000.00	160,000.00		149,200.00	149,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-002-001	Lease of Venue inclusive of Accommodation for the conduct of "Training of Trainers (TOT) on Pest and Nutrient Management" on October 10-14, 2022 w ithin Tacloban City, Province of Leyte	RCEP	NO	Lease of Real Property and Venue	N/A	09/30/22	N/A	N/A	10/05/22	10/05/22	N/A	01/18/22	10/05/22	10/06/22	10/06/22	10/14/22	10/14/22	Special Purpose Fund	165,000.00	165,000.00		72,950.00	72,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Various I.T. Supplies and Equipment of DA-PhilRice Bicol Station	RCEP	NO	Shopping	N/A	11/13/22	N/A	N/A	11/18/22	11/18/22	N/A	01/18/22	11/21/22	11/24/22	11/24/22	12/06/22	12/06/22	Special Purpose Fund	8,290.00	8,290.00		7,045.00	7,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Various I.T. Supplies and Equipment of DA-PhilRice Bicol Station	RCEP	NO	Shopping	N/A	11/13/22	N/A	N/A	11/18/22	11/18/22	N/A	01/18/22	11/21/22	11/24/22	11/24/22	12/01/22	12/01/22	Special Purpose Fund	176,750.00	176,750.00		134,470.00	134,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Various Office Supplies and Equipment of DA-PhilRice Bicol Station	RCEP	NO	Shopping	N/A	11/13/22	N/A	N/A	11/18/22	11/18/22	N/A	01/18/22	11/25/22	11/28/22	11/28/22	12/15/22	12/15/22	Special Purpose Fund	168,550.00	168,550.00		123,066.20	123,066.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Various Office Supplies and Equipment of DA-PhilRice Bicol Station	RCEP	NO	Shopping	N/A	11/13/22	N/A	N/A	11/18/22	11/18/22	N/A	01/18/22	11/25/22	11/28/22	11/28/22	12/16/22	12/16/22	Special Purpose Fund	47,860.00	47,860.00		34,900.70	34,900.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Various Office Supplies and Equipment of DA-PhilRice Bicol Station	RCEP	NO	Shopping	N/A	11/13/22	N/A	N/A	11/18/22	11/18/22	N/A	01/18/22	11/25/22	11/28/22	11/28/22	12/16/22	12/16/22	Special Purpose Fund	5,160.00	5,160.00		4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Personal Protective Equipment (PPE) for the implemention of RCEF Project at DA Philrice Bicol Station.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	N/A	11/16/22	11/16/22	N/A	01/18/22	11/21/122	11/22/22	11/22/22	12/15/22	12/15/22	Special Purpose Fund	69,000.00	69,000.00		66,700.00	66,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of remaining Semi-Expendable Agricultural and Forestry Machinery Equipment for the implemention of RCEF Project at DA Philrice Bicol Station.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	N/A	11/16/22	11/16/22	N/A	01/18/22	11/18/22	11/25/22	11/25/22	12/09/22	12/09/22	Special Purpose Fund	20,000.00	20,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of remaining Semi-Expendable Agricultural and Forestry Machinery Equipment for the implemention of RCEF Project at DA Philrice Bicol Station.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	N/A	11/16/22	11/16/22	N/A	01/18/22	11/16/22	11/23/22	11/23/22	12/08/22	12/08/22	Special Purpose Fund	30,000.00	30,000.00		17,499.00	17,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of remaining Agricultural Supplies for the implemention of RCEF Project at DA Philrice Bicol Station.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	N/A	11/16/22	11/16/22	N/A	01/18/22	11/22/22	11/23/22	11/23/22	12/07/22	12/07/22	Special Purpose Fund	5,000.00	5,000.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of remaining Agricultural Supplies for the implemention of RCEF Project at DA Philrice Bicol Station.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	N/A	11/16/22	11/16/22	N/A	01/18/22	11/22/22	11/23/22	11/23/22	12/07/22	12/07/22	Special Purpose Fund	37,500.00	37,500.00		23,250.00	23,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Semi-Expendable Furniture and Fixtures of DA-PhilRice Bicol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/16/22	N/A	N/A	11/21/22	11/22/22	N/A	01/18/22	11/24/22	11/29/22	11/29/22	12/13/22	12/13/22	Special Purpose Fund	104,000.00	104,000.00		73,480.00	73,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of materials to be used for the fabrication of table for RCEF server.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	N/A	11/16/22	11/16/22	N/A	01/18/22	11/18/22	11/23/22	11/23/22	12/07/22	12/07/22	Special Purpose Fund	15,150.00	15,150.00		12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of materials to be used for the fabrication of table for RCEF server.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	N/A	11/16/22	11/16/22	N/A	01/18/22	11/18/22	11/23/22	11/23/22	12/22/22	12/22/22	Special Purpose Fund	12,500.00	12,500.00		9,225.00	9,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of remaining Janitorial Supply requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region	RCEP	NO	Shopping	N/A	11/13/22	N/A	N/A	11/16/22	11/16/22	N/A	01/18/22	11/17/22	11/24/22	11/24/22	12/01/22	12/01/22	Special Purpose Fund	173,000.00	173,000.00		99,612.50	99,612.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Supply and Delivery of Semi-expendable Technical and Scientific Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/24/22	N/A	N/A	11/29/22	11/29/22	N/A	01/18/22	12/01/22	12/01/22	12/01/22	12/15/22	12/15/22	Special Purpose Fund	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-002-001, RCB-003-000, RCS-002-0018, RCS-004-002	Procurement of Meals and Snacks for December 19-21, 2022	RCEP	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	12/08/22	12/08/22	12/21/22	12/21/22	Special Purpose Fund	60,750.00	60,750.00		60,750.00	60,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of Automotive Spare Parts and Accessories for DA-PhilRice Bicol	RCEP	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	12/02/22	12/05/22	12/05/22	12/19/22	12/19/22	Special Purpose Fund	117,500.00	117,500.00		111,500.00	111,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement for the repair and maintenance of Ford Ranger (CZV-694) of DA-PhilRice Bicol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/20/22	N/A	N/A	07/23/22	07/23/22	N/A	01/18/22	07/25/22	07/28/22	07/28/22	08/01/22	08/01/22	Special Purpose Fund	3,580.00	3,580.00		3,580.00	3,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-000,	Procurement of Office Supplies	RCEP	NO	Shopping	N/A	09/27/22	N/A	N/A	09/29/22	09/29/22	N/A	01/18/22	09/29/22	09/30/22	09/30/22	10/14/22	10/14/22	Special Purpose Fund	18,000.00	18,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement for the Repair and Maintenance of Transportation/Motor vehicles	RCEP	NO	Direct Contracting	N/A	08/09/22	N/A	N/A	08/12/22	08/12/22	N/A	01/18/22	08/12/22	08/12/22	08/12/22	09/09/22	09/09/22	Special Purpose Fund	29,949.82	29,949.82		29,949.82	29,949.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-003-000,	Procurement of Office Supplies	RCEP	NO	Shopping	N/A	09/27/22	N/A	N/A	09/29/22	09/29/22	N/A	01/18/22	09/29/22	09/30/22	09/30/22	10/14/22	10/14/22	Special Purpose Fund	3,000.00	3,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Meals and Snacks during the conduct of PSIS Orientation and discussion on Procurement Management Processes at DA Philrice Bicol on July 19-21, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/13/22	N/A	N/A	07/18/22	07/18/22	N/A	01/18/22	07/18/22	07/19/22	07/19/22	07/21/22	07/21/22	Special Purpose Fund	24,000.00	24,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-002, RCE-003-000, RCS-006-000	Procurement of Load for 2022 3rd and 4th quarter	RCEP	NO	Direct Contracting	N/A	08/11/22	N/A	N/A	08/13/22	08/13/22	N/A	01/18/22	08/16/22	08/22/22	08/22/22	09/09/22	09/09/22	Special Purpose Fund	30,600.00	30,600.00		29,988.00	29,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of Office Supplies	RCEP	NO	Shopping	N/A	10/07/22	N/A	N/A	10/10/22	10/10/22	N/A	01/18/22	10/11/22	10/12/22	10/12/22	10/19/22	10/19/22	Special Purpose Fund	14,250.00	14,250.00		13,138.50	13,138.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-002, RCS-006-000, RCB-002-000	Procurement of Load for 2022 3rd and 4th quarter	RCEP	NO	Direct Contracting	N/A	08/11/22	N/A	N/A	08/13/22	08/13/22	N/A	01/18/22	08/16/22	08/22/22	08/22/22	10/10/22	10/10/22	Special Purpose Fund	61,800.00	61,800.00		32,832.00	32,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-002-001	Procurement of Meals for the Training of trainers on Pest and Nutrient Management for the ABMS and Farm School Trainers of Albay, Sorsogon and Masbate Provinces on December 11-17, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/29/22	N/A	N/A	12/08/22	12/08/22	N/A	01/18/22	12/09/22	12/10/22	12/10/22	12/17/22	12/17/22	Special Purpose Fund	171,000.00	171,000.00		147,500.00	147,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Drugs and Medicine	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/22	N/A	N/A	08/15/22	08/15/22	N/A	01/18/22	08/22/22	08/23/22	08/23/22	08/23/22	08/23/22	Special Purpose Fund	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B, RCS-004-002	Lease of Venue and Accommodation for the Conference and Consultation Meeting with Stakeholder/Partner Agencies for Bicol Region on September 11-12, 2022	RCEP	NO	Lease of Real Property and Venue	N/A	09/05/22	N/A	N/A	09/07/22	09/08/22	N/A	01/18/22	09/9/22	09/10/22	09/10/22	09/12/22	09/12/22	Special Purpose Fund	115,000.00	115,000.00		114,945.00	114,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-002	Procurement of Hand Tools, Garden Hoe	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/12/22	N/A	N/A	10/14/22	10/17/22	N/A	01/18/22	10/17/22	10/18/22	10/18/22	10/21/22	10/21/22	Special Purpose Fund	6,000.00	6,000.00		5,736.00	5,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Semi-Expendable Other Machinery and Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/22/22	N/A	N/A	08/25/22	08/25/22	N/A	01/18/22	08/25/22	09/01/22	09/01/22	09/28/22	09/28/22	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-002	Procurement of Meals and Snack for the consultation Meeting to be held on September 13-14, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/05/22	N/A	N/A	09/08/22	09/09/22	N/A	01/18/22	09/09/22	09/12/22	09/12/22	09/14/22	09/14/22	Special Purpose Fund	25,500.00	25,500.00		21,050.00	21,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

RCS-002-001B	Procurement of Battery, Dry Cell	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/10/22	N/A	N/A	10/11/22	10/11/22	N/A	01/18/22	10/17/22	10/19/22	10/19/22	10/24/22	10/24/22	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Automotive Supply	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/17/22	N/A	N/A	08/20/22	08/26/22	N/A	01/18/22	08/26/22	09/01/22	09/01/22	09/01/22	09/01/22	Special Purpose Fund	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of Office Supplies.	RCEF	NO	Shopping	N/A	11/04/22	N/A	N/A	11/07/22	11/07/22	N/A	01/18/22	11/08/22	11/09/22	11/09/22	11/10/22	11/10/22	Special Purpose Fund	36,400.00	36,400.00		34,390.00	34,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-002	Meals and Snack for the Consultation Meeting to be held on September 15, 2022.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/07/22	N/A	N/A	09/08/22	09/08/22	N/A	01/18/22	09/08/22	09/14/22	09/14/22	09/15/22	09/15/22	Special Purpose Fund	9,000.00	9,000.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Meals & Snacks to be use for the Farmers Field Day in San Carlos, Tabaco City, Albay on September 27, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/23/22	N/A	N/A	09/26/22	09/26/22	N/A	01/18/22	09/26/22	09/27/22	09/27/22	09/27/22	09/27/22	Special Purpose Fund	21,000.00	21,000.00		18,760.00	18,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-003-000	Procurement of Subscription, Softw are	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	N/A	11/14/22	11/14/22	N/A	01/18/22	11/14/22	11/18/22	11/18/22	12/13/22	12/13/22	Special Purpose Fund	40,000.00	40,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-000, RCS-004-001, RCS-005-001, RCS-003-000	Procurement of Printing and Publication	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/09/22	N/A	N/A	08/12/22	09/07/22	N/A	01/18/22	09/13/22	09/13/22	09/13/22	12/06/22	12/06/22	Special Purpose Fund	37,000.00	37,000.00		15,187.50	15,187.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Printing and Publication	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	'09/02/22	N/A	N/A	09/06/22	09/09/22	N/A	01/18/22	09/14/22	09/14/22	09/14/22	09/28/22	09/28/22	Special Purpose Fund	317,400.00	317,400.00		315,500.00	315,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Supply and Delivery of Remaining I.T Supplies for the implementing of RCEF Project at DA Philrice Bicol Station this 4th quarter of 2022.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/07/22	N/A	N/A	11/10/22	11/10/22	N/A	01/18/22	11/15/22	11/21/22	11/21/22	11/23/22	11/23/22	Special Purpose Fund	36,000.00	36,000.00		33,920.00	33,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Meals and Snack to be used for the Farmers Field Day in Binohangan, Calbiran, Biliran on September 27, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/23/22	N/A	N/A	09/26/22	09/27/22	N/A	01/18/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	Special Purpose Fund	21,000.00	21,000.00		20,930.00	20,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Meals and Snack for the Farmers Field Day in Caliat, Claveria, Masbate on September 30, 2022.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/27/22	N/A	N/A	09/29/22	09/29/22	N/A	01/18/22	09/29/22	09/30/22	09/30/22	09/30/22	09/30/22	Special Purpose Fund	21,000.00	21,000.00		20,720.00	20,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of I.T. Supplies/Consumables and Semi-Expendable Information and Communication Technology (ICT) Equipment, Accessories and Softw ares	RCEF	NO	Shopping	N/A	11/04/22	N/A	N/A	11/11/22	11/16/22	N/A	01/18/22	11/22/22	11/23/22	11/23/22	12/06/22	12/06/22	Special Purpose Fund	64,000.00	64,000.00		49,460.00	49,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Meals and Snacks for RCEF Staff Orientation on September 30, 2022, and FMU Meeting on October 3, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/27/22	N/A	N/A	09/28/22	09/29/22	N/A	01/18/22	09/29/22	09/30/22	09/30/22	10/03/22	10/03/22	Special Purpose Fund	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of I.T. Supplies/Consumables and Semi-Expendable Information and Communication Technology (ICT) Equipment, Accessories and Softw ares	RCEF	NO	Shopping	N/A	11/04/22	N/A	N/A	11/11/22	11/16/22	N/A	01/18/22	11/22/22	11/25/22	11/25/22	12/01/22	12/01/22	Special Purpose Fund	66,500.00	66,500.00		18,975.00	18,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-002-001	Procurement of Office Supplies	RCEF	NO	Shopping	N/A	11/22/22	N/A	N/A	11/23/22	11/23/22	N/A	01/18/22	11/29/22	11/29/22	11/29/22	12/09/22	12/09/22	Special Purpose Fund	2,000.00	2,000.00		1,445.00	1,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-002	Procurement of Electronic Supplies and Semi-Expendable Equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	N/A	11/23/22	11/25/22	N/A	01/18/22	11/28/22	12/02/22	12/02/22	12/15/22	12/15/22	Special Purpose Fund	54,999.00	54,999.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-002	Procurement of Computer Accessories for system upgrading.,	RCEF	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	12/02/22	12/13/22	12/13/22	12/17/22	12/17/22	Special Purpose Fund	10,000.00	10,000.00		2,990.00	2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-002-001	Procurement of Office Supplies	RCEF	NO	Shopping	N/A	12/02/22	N/A	N/A	12/05/22	12/06/22	N/A	01/18/22	12/12/22	12/14/22	12/14/22	12/29/22	12/29/22	Special Purpose Fund	22,500.00	22,500.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of IT Consumables and ICT Equipment	RCEF	NO	Shopping	N/A	11/24/22	N/A	N/A	11/29/22	11/29/22	N/A	01/18/22	12/14/22	12/14/22	12/14/22	12/17/22	12/17/22	Special Purpose Fund	70,000.00	70,000.00		67,565.00	67,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-001	Procurement of Softw are Subscription	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/09/22	N/A	N/A	12/12/22	12/12/22	N/A	01/18/22	12/17/22	12/29/22	12/29/22	12/29/22	12/29/22	Special Purpose Fund	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		
RCS-006-000	Procurement of Service for the Repair, Maintenance and servicing of DA-Philrice Vehicle CZV-695 Ford Ranger.	RCEF	NO	Direct Contracting	N/A	10/01/22	N/A	N/A	10/06/22	10/06/22	N/A	01/18/22	10/06/22	10/10/22	10/10/22	10/26/22	10/26/22	Special Purpose Fund	19,211.38	19,211.38		19,211.38	19,211.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Service for the Repairs and Maintenance of DA-Philrice Vehicle Ford Ranger CZV-694	RCEF	NO	Direct Contracting	N/A	10/07/22	N/A	N/A	10/07/22	10/07/22	N/A	01/18/22	10/07/22	10/08/22	10/08/22	10/12/22	10/12/22	Special Purpose Fund	18,472.12	18,472.12		18,472.12	18,472.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Service for the Repair and Maintenance of vehicle of DA-Philrice Bicol Ford Ranger CZV-695.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	N/A	10/04/22	10/04/22	N/A	01/18/22	10/04/22	10/10/22	10/10/22	10/12/22	10/12/22	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-003-000	Procurement of Service for the Printing and Publication	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/08/22	N/A	N/A	10/10/22	10/10/22	N/A	01/18/22	10/10/22	10/10/22	10/10/22	10/12/22	10/12/22	Special Purpose Fund	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		
RCS-006-000	Procurement of Load for RCEF Region 8 LGU-Staff.	RCEF	NO	Direct Contracting	N/A	10/13/22	N/A	N/A	10/14/22	10/14/22	N/A	01/18/22	10/14/22	10/24/22	10/24/22	11/10/22	11/10/22	Special Purpose Fund	28,800.00	28,800.00		28,224.00	28,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Electronic Component of RCEF Techno-Demo Sites.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/07/22	N/A	N/A	10/11/22	10/19/22	N/A	01/18/22	10/19/22	10/24/22	10/24/22	11/07/22	11/07/22	Special Purpose Fund	14,500.00	14,500.00		14,450.00	14,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-003-000	Supply and Delivery of Printing and Publication at DA-PhilRice Bicol.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/02/22	N/A	N/A	11/08/22	11/15/22	N/A	01/18/22	11/21/22	11/23/22	11/23/22	12/05/22	12/05/22	Special Purpose Fund	196,875.00	196,875.00		115,500.00	115,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Service for the Printing and Publication	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/10/22	N/A	N/A	11/18/22	11/24/22	N/A	01/18/22	11/25/22	12/01/22	12/01/22	12/14/22	12/14/22	Special Purpose Fund	487,200.00	487,200.00		407,500.00	407,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Service for the Repair and Maintenance of Transportation /Motor Vehicles	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/25/22	N/A	N/A	11/28/22	11/28/22	N/A	01/18/22	11/28/22	12/06/22	12/06/22	12/07/22	12/07/22	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Supply and Delivery of Automotive Spare Parts and Accessories	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/10/22	N/A	N/A	11/17/22	11/28/22	N/A	01/18/22	12/05/22	12/06/22	12/06/22	12/09/22	12/09/22	Special Purpose Fund	103,500.00	103,500.00		92,850.00	92,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-002	Supply and Delivery of Hardware Supplies	RCEF	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	12/14/22	12/14/22	Special Purpose Fund	32,500.00	32,500.00		24,250.00	24,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Service for the Repair and maintenance of RCEF DA-PhilRice Bicol vehicle.	RCEF	NO	Direct Contracting	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	12/14/22	12/14/22	Special Purpose Fund	13,591.16	13,591.16		13,591.16	13,591.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Service for the Repairs and maintenance of DA-PhilRice Bicol Vehicle	RCEF	NO	Direct Contracting	N/A	12/07/22	N/A	N/A	12/07/22	12/07/22	N/A	01/18/22	12/07/22	12/13/22	12/13/22	12/19/22	12/19/22	Special Purpose Fund	16,671.16	16,671.16		16,671.16	16,671.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-002-001	Procurement of Service for the Repairs and maintenance of DA-PhilRice Vehicle.	RCEF	NO	Direct Contracting	N/A	12/09/22	N/A	N/A	12/09/22	12/09/22	N/A	01/18/22	12/09/22	12/13/22	12/13/22	12/19/22	12/19/22	Special Purpose Fund	48,899.07	48,899.07		48,899.07	48,899.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of Load	RCEF	NO	Direct Contracting	N/A	12/13/22	N/A	N/A	12/14/22	12/14/22	N/A	01/18/22	12/14/22	12/16/22	12/16/22	12/19/22	12/19/22	Special Purpose Fund	18,300.00	18,300.00		17,568.00	17,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-002	Lease of Venue for the conduct of Strengthening Farmers & Farmers Organization's Seed Production Agro-Enterprise in September 7-9, 2022	RCEF	NO	Leese of Real Property and Venue	N/A	09/05/22	N/A	N/A	09/05/22	09/06/22	N/A	01/18/22	09/06/22	09/07/22	09/07/22	09/09/22	09/09/22	Special Purpose Fund	177,000.00	177,000.00		176,500.00	176,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B, RCS-004-001	Lease of Venue and Accommodation for the Conference and Consultation Meeting with Stakeholder/Partner Agencies for Eastern Visayas Region.	RCEF	NO	Lease of Real Property and Venue	N/A	09/05/22	N/A	N/A	09/05/22	09/06/22	N/A	01/18/22	09/06/22	09/07/22	09/07/22	09/09/22	09/09/22	Special Purpose Fund	115,000.00	115,000.00		114,500.00	114,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Meals and Snack for the conduct of Farmers Field Day at Layog Macabari & Barcelona, Sorsogon on October 13-14, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/08/22	N/A	N/A	10/11/22	10/12/22	N/A	01/18/22	10/12/22	10/12/22	10/12/22	10/14/22	10/14/22	Special Purpose Fund	42,000.00	42,000.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Meals and Snack for the Palayuklatan Field Walk in mac Sogod , Southern Leyte ON October 12, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/08/22	N/A	N/A	10/11/22	10/11/22	N/A	01/18/22	10/11/22	10/12/22	10/12/22	10/12/22	10/12/22	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Tokens for the upcoming farmers field day in Techno Demo Sites at Tabaco City, Pioduran, Rapu-Rapu, Albay, Barcelona and Castilla, Sorsogon, Claveria, San Reicoud and San Fernando, Masbate.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	N/A	10/05/22	10/05/22	N/A	01/18/22	10/05/22	10/12/22	10/12/22	10/27/22	10/27/22	Special Purpose Fund	228,000.00	228,000.00		154,200.00	154,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Meals and Snack for the Palayuklatan Field Walk at Tam -ik, Mawsin city, Southern Leyte ON October 13, 2022.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/08/22	N/A	N/A	10/11/22	10/12/22	N/A	01/18/22	10/12/22	10/13/22	10/13/22	10/13/22	10/13/22	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of meals and snack for the farmers field w alk on October 6, 2022, at Brgy. Poblacion, Rapu-Rapu, Albay	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	N/A	10/03/22	10/05/22	N/A	01/18/22	10/05/22	10/06/22	10/06/22	10/06/22	10/06/22	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-002	Supply and Delivery of Hand Tools for soil sample collection.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/28/22	N/A	N/A	10/03/22	10/05/22	N/A	01/18/22	10/05/22	10/10/22	10/10/22	10/12/22	10/12/22	Special Purpose Fund	12,000.00	12,000.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Meals and Snack for the Farmers Field Day at Brgy. Quezon, San Jorge, Western Samar on October 7, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/03/22	N/A	N/A	10/06/22	10/06/22	N/A	01/18/22	10/06/22	10/07/22	10/07/22	10/07/22	10/07/22	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Meals and Snack for the Farmers Field Day at Brgy. Virginia, Culaba, Biliran on October 10, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/03/22	N/A	N/A	10/06/22	10/07/22	N/A	01/18/22	10/07/22	10/07/22	10/07/22	10/10/22	10/10/22	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Meals & Snacks for the farmers field day at Penilan Castilla, Sorsogon on October 18, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/13/22	N/A	N/A	10/15/22	10/17/22	N/A	01/18/22	10/17/22	10/18/22	10/18/22	10/18/22	10/18/22	Special Purpose Fund	21,000.00	21,000.00		20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Meals and Snack for the Farmers Field Day in Tutubigan, Paranas, Western Samar on October 19, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/14/22	N/A	N/A	10/17/22	10/18/22	N/A	01/18/22	10/18/22	10/19/22	10/19/22	10/19/22	10/19/22	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Meals and Snack for the Farmers Field Day at Poblacion 4 Claveria, Masbate on October 21, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/14/22	N/A	N/A	10/19/22	10/20/22	N/A	01/18/22	10/20/22	10/21/22	10/21/22	10/21/22	10/21/22	Special Purpose Fund	21,000.00	21,000.00		20,720.00	20,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Meals and snacks on October 25, 2022 at Brgy. Bogo, Mawsin City, Southern Leyte	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/20/22	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	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Meals and snacks on October 26, 2022 at Brgy. Concepcion, Sogod, Southern Leyte	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/20/22	N/A	N/A	10/22/22	10/24/22	N/A	01/18/22	10/24/22	10/26/22	10/26/22	10/26/22	10/26/22	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-003-000	Procurement of Food Stuff for various RCEF Activities from November to December 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/24/22	N/A	N/A	10/27/22	10/27/22	N/A	01/18/22	10/27/22	11/02/22	11/02/22	11/04/22	11/04/22	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Meals and Snack for the Farmers Field Walk at Caratagan, Pioduran Albay on Nov. 2, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	N/A	10/31/22	11/02/22	N/A	01/18/22	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	Special Purpose Fund	21,000.00	21,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of meals and Snacks for the Farmers Field Walk at Binongto-an, Culaba, Biliran on Nov. 3, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	N/A	11/02/22	11/02/22	N/A	01/18/22	11/02/22	11/03/22	11/03/22	11/03/22	11/03/22	Special Purpose Fund	21,000.00	21,000.00		20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-002	Procurement of Meals and Snack for the conduct of Strengthening Farmer's and Farmers Organization: Seed Production Agro-Enterprise on November 9-11, 2022 w ithin Albay area.	RCEF	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	11/11/22	11/11/22	Special Purpose Fund	48,800.00	48,800.00		43,600.00	43,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of Meals and Snacks for the conduct of Binhi E-Padala Seed Delivery & Distribution on November 9&10, 2022 at Hinuya Manaw an Nature Park Purok 5, San Vicente, Tabaco City, Albay	RCEF	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	Special Purpose Fund	19,000.00	19,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-002	Lease of Venue w ith Accommodation for the conduct of 8nd Season Review &Planning for Region 8 on November 24-25, 2022	RCEF	NO	Leese of Real Property and Venue	N/A	11/15/22	N/A	N/A	11/21/22	11/23/22	N/A	01/18/22	11/23/22	11/24/22	11/24/22	11/25/22	11/25/22	Special Purpose Fund	75,000.00	75,000.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-002	Procurement of Meals and Snack for the conduct of 8nd Season Review &Planning for Region 8 on November 24-25, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/15/22	N/A	N/A	11/21/22	11/22/22	N/A	01/18/22	11/23/22	11/24/22	11/24/22	11/25/22	11/25/22	Special Purpose Fund	78,000.00	78,000.00		77,940.00	77,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Supplies needed for the conduct of Farmer's Field Day.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	N/A	11/16/22	11/22/22	N/A	01/18/22	11/22/22	11/29/22	11/29/22	12/16/22	12/16/22	Special Purpose Fund	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		
RCS-002-001B	Procurement of Supplies needed for the conduct of Farmer's Field Day.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	N/A	11/16/22	11/22/22	N/A	01/18/22	11/22/22	11/29/22	11/29/22	12/14/22	12/14/22	Special Purpose Fund	2,000.00	2,000.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-002	Supply and Delivery of Agricultural Supplies.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/21/22	N/A	N/A	11/24/22	11/24/22	N/A	01/18/22	11/24/22	11/29/22	11/29/22	12/02/22	12/02/22	Special Purpose Fund	3,600.00	3,600.00		3,525.00	3,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Procurement of Tent to be used on Farmer's Field Day .	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	N/A	11/16/22	11/22/22	N/A	01/18/22	11/25/22	11/29/22	11/29/22	12/07/22	12/07/22	Special Purpose Fund	140,000.00	140,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Meals and snack for the panel interview of accredited applicants for admin. assistant II (Procurement) position on November 28, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/23/22	N/A	N/A	11/24/22	11/24/22	N/A	01/18/22	11/24/22	11/28/22	11/28/22	11/28/22	11/28/22	Special Purpose Fund	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-002-001	Lease of Venue w ith Accommodation inclusive of catering services for the Training of trainers on Pest and Nutrient Management for the ASWS and Farm-School Trainers of Samar, Province on December 4-9, 2022.	RCEF	NO	Leese of Real Property and Venue	N/A	11/18/22	N/A	N/A	11/24/22	11/29/22	N/A	01/18/22	12/01/22	12/02/22	12/02/22	12/09/22	12/09/22	Special Purpose Fund	364,000.00	364,000.00		364,000.00	364,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of Meals and Snacks for the conduct of Binhi E-Padala on December 6-7, 2022 at Bulan, Sorsogon	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/22	N/A	N/A	12/04/22	12/05/22	N/A	01/18/22	12/06/22	12/06/22	12/06/22	12/07/22	12/07/22	Special Purpose Fund	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-003-000	Lease of Venue w ith Accommodation for the conduct of Consultative Meeting on December 13, 2022	RCEF	NO	Leese of Real Property and Venue	N/A	12/07/22	N/A	N/A	12/09/22	12/09/22	N/A	01/18/22	12/09/22	12/11/22	12/11/22	12/13/22	12/13/22	Special Purpose Fund	39,000.00	39,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-003-000	Procurement of meals and snack for the conduct of Consultative Meeting on December 13, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/07/22	N/A	N/A	12/09/22	12/09/22	N/A	01/18/22	12/09/22	12/11/22	12/11/22	12/13/22	12/13/22	Special Purpose Fund	37,500.00	37,500.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-003-000	Lease of Venue w ith Accommodation for the conduct of Consultative Meting w ith the RCEF Extension Partner Agencies in Region 5 on December 15-16, 2022	RCEF	NO	Lease of Real Property and Venue	N/A	12/08/22	N/A	N/A	12/13/22	12/13/22	N/A	01/18/22	12/13/22	12/14/22	12/14/22	12/17/22	12/17/22	Special Purpose Fund	31,000.00	31,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCB-003-000	Procurement of Meals and Snack for the conduct of Consultative Meeting on December 16, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	N/A

RCS-002-001B	Procurement of Automotive Maintenance Supplies and Spare Parts	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/13/22	N/A	N/A	11/17/22	11/28/22	N/A	01/18/22	12/06/22	12/08/22	12/08/22	12/09/22	12/09/22	Special Purpose Fund	103,500.00	103,500.00		92,850.00	92,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase; Lalaine P. Perillo; Ina L. Ostonal; Rolando Javines) to Bulan, Sorsogon date June 1-2, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/31/22	N/A	N/A	05/31/22	05/31/22	N/A	01/18/22	05/31/22	05/31/22	05/31/22	06/02/22	06/02/22	Special Purpose Fund	12,000.00	12,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Michael L. Satuito) to Sorsogon Province dated May 26, 2022.	RCEP	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	05/26/22	05/26/22	Special Purpose Fund	14,000.00	14,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia; Michael L. Satuito & other RCEF staff) to Masbate City, Port; Aroroy; Balud; Mandaon & Milagros, Masbate dated May 18-19, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/13/22	N/A	N/A	05/13/22	05/13/22	N/A	01/18/22	05/13/22	05/13/22	05/13/22	05/19/22	05/19/22	Special Purpose Fund	25,000.00	25,000.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Vanessa Marie C. Agner) to Matnog Port, Sorsogon dated June 26, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/23/22	N/A	N/A	06/23/22	06/23/22	N/A	01/18/22	06/23/22	06/23/22	06/23/22	06/26/22	06/26/22	Special Purpose Fund	7,800.00	7,800.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol to haul and deliver 569 bags of RCEF seeds from PhilRice Bicol Station to Bulan Port, Sorsogon dated June 28, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/27/22	N/A	N/A	06/27/22	06/27/22	N/A	01/18/22	06/27/22	06/27/22	06/27/22	06/28/22	06/28/22	Special Purpose Fund	49,800.00	49,800.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela & Anthony Romeo S. Rivera) to Castilla & Barcelona, Sorsogon dated June 24, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/23/22	N/A	N/A	06/23/22	06/23/22	N/A	01/18/22	06/23/22	06/23/22	06/23/22	06/24/22	06/24/22	Special Purpose Fund	8,500.00	8,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales) to Libon; Oas and Ligao City, Albay dated June 9, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/08/22	N/A	N/A	06/08/22	06/08/22	N/A	01/18/22	06/08/22	06/08/22	06/08/22	06/09/22	06/09/22	Special Purpose Fund	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Jeric N. Gnilo) to Ligao City; Daraga & Legazpi City, Albay dated May 31, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/30/22	N/A	N/A	05/30/22	05/30/22	N/A	01/18/22	05/30/22	05/30/22	05/30/22	05/31/22	05/31/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase) to Pasacao, Camarines Sur dated June 16, 2022.	RCEP	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	Special Purpose Fund	6,800.00	6,800.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Robin M. Ollorsa; Jeric N. Gnilo & Vanessa P. De La Cruz) to Ligao City; Daraga & Legazpi City, Albay dated June 7, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/06/22	N/A	N/A	06/06/22	06/06/22	N/A	01/18/22	06/06/22	06/06/22	06/06/22	06/07/22	06/07/22	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase & Rolando L. Javines) to San Fernando; Batuan; Monreal and Ticao Island, Masbate) dated June 22-25, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/21/22	N/A	N/A	06/21/22	06/21/22	N/A	01/18/22	06/21/22	06/21/22	06/21/22	06/25/22	06/25/22	Special Purpose Fund	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Robin M. Ollorsa; Jeric N. Gnilo) to Ligao City; Guinobatan; Daraga & Legazpi City, Albay dated June 22, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/21/22	N/A	N/A	06/21/22	06/21/22	N/A	01/18/22	06/21/22	06/21/22	06/21/22	06/22/22	06/22/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Diadem B. Gonzales Esmero & Christina A. Frediles) to Tacloban City to Tacloban Airport dated June 3, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	'05/31/22	N/A	N/A	'05/31/22	'05/31/22	N/A	01/18/22	'05/31/22	'05/31/22	'05/31/22	06/03/22	06/03/22	Special Purpose Fund	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Rose Len F. Otilla) to Malinao, Albay dated May 31, 2022 & Tabaco & Malinao, Albay dated June 2, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/30/22	N/A	N/A	05/30/22	05/30/22	N/A	01/18/22	05/30/22	05/30/22	05/30/22	06/02/22	06/02/22	Special Purpose Fund	9,300.00	9,300.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Jane B. Baldos) to Kananga, Leyte dated June 4, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/03/22	N/A	N/A	06/03/22	06/03/22	N/A	01/18/22	06/03/22	06/04/22	06/04/22	06/04/22	06/04/22	Special Purpose Fund	6,500.00	6,500.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano) to Catbalogan; Samar & San Jorge; Paranas dated June 13, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/10/22	N/A	N/A	06/10/22	06/10/22	N/A	01/18/22	06/10/22	06/10/22	06/10/22	06/13/22	06/13/22	Special Purpose Fund	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Jane B. Baldos) to Catbalogan City dated June 9, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/08/22	N/A	N/A	06/08/22	06/08/22	N/A	01/18/22	06/08/22	06/08/22	06/08/22	06/09/22	06/09/22	Special Purpose Fund	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera) to Camalig; Guinobatan & Jovellar, Albay dated May 31, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/3022	N/A	N/A	05/3022	05/3022	N/A	01/18/22	05/30/22	05/30/22	05/30/22	05/31/22	05/31/22	Special Purpose Fund	5,800.00	5,800.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF resource person (Jobel Cpnteneros) to San Jorge, Western Samar dated July 20-21, 2022.	RCEP	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	07/21/22	07/21/22	Special Purpose Fund	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Jay P. Barnuevo & RSTC participants) to UEP and Brgy. Macagtas, Catarman, Northern Samar dated July 1, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/30/22	N/A	N/A	06/30/22	06/30/22	N/A	01/18/22	06/30/22	06/30/22	06/30/22	07/01/22	07/01/22	Special Purpose Fund	10,000.00	10,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Pio Duran, Albay; Burias Island and Claveria, Masbate dated June 6-7, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/03/22	N/A	N/A	06/03/22	06/03/22	N/A	01/18/22	06/03/22	06/03/22	06/03/22	06/07/22	06/07/22	Special Purpose Fund	18,000.00	18,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy B. Paz) to Culaba & Caibiran, Biliran Province dated June 22, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/21/22	N/A	N/A	06/21/22	06/21/22	N/A	01/18/22	06/21/22	06/21/22	06/21/22	06/22/22	06/22/22	Special Purpose Fund	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staf (Danilo G. Mayote) to Hilongos, Leyte dated June 17, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/16/22	N/A	N/A	06/16/22	06/16/22	N/A	01/18/22	06/16/22	06/16/22	06/16/22	06/17/22	06/17/22	Special Purpose Fund	9,500.00	9,500.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew A. Nocete) to Southern Leyte area dated June 16-17, 2022.	RCEP	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	06/17/22	06/17/22	Special Purpose Fund	22,500.00	22,500.00		21,100.00	21,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote) to Paranas & San Jorge, Western Samar dated May 27, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/26/22	N/A	N/A	05/26/22	05/26/22	N/A	01/18/22	05/26/22	05/26/22	05/26/22	05/27/22	05/27/22	Special Purpose Fund	7,800.00	7,800.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Marvin C. Garcia; Vanessa Marie Agner; Danilo G. Mayote) to Saint Bernard, Southern Leyte dated May 26-27, 2022.	RCEP	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	Special Purpose Fund	18,000.00	18,000.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF CES staff (Diadem B. Gonzales Esmero & Christian A. Frediles) to Tacloban City Airport & Calbayog City, Samar dated June 1, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/31/22	N/A	N/A	05/31/22	05/31/22	N/A	01/18/22	05/31/22	05/31/22	05/31/22	06/01/22	06/01/22	Special Purpose Fund	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Vanessa Marie C. Agner) to Catarman, Northern Samar dated June 3, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/31/22	N/A	N/A	05/31/22	05/31/22	N/A	01/18/22	05/31/22	05/31/22	05/31/22	06/03/22	06/03/22	Special Purpose Fund	11,000.00	11,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote) to Southern Leyte area & Caibiran, Biliran Province dated June 8, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/07/22	N/A	N/A	06/07/22	06/07/22	N/A	01/18/22	06/07/22	06/07/22	06/07/22	06/08/22	06/08/22	Special Purpose Fund	21,000.00	21,000.00		19,700.00	19,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Jeric Gnilo; Mary Joy Masayada; Robin M. Ollorsa) to Ligao City; Daraga & Legazpi City, Albay dated June 16, 2022.	RCEP	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	Special Purpose Fund	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to haul & deliver 500 bags seeds from Casiguran Sorsogon to Oas, Albay dated July 14, 2022.	RCEP	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	Special Purpose Fund	26,000.00	26,000.00		24,700.00	24,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew Nocete & Niel Boy Paz) to Maasin City, Southern Leyte dated July 5, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/30/22	N/A	N/A	06/30/22	06/30/22	N/A	01/18/22	06/30/22	06/30/22	06/30/22	07/05/22	07/05/22	Special Purpose Fund	15,000.00	15,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew A. Nocete) to Tacloban, Biliran Province and Southern Leyte dated July 20-22, 2022.	RCEP	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	07/22/22	07/22/22	Special Purpose Fund	30,000.00	30,000.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff & RSTC Participants (Randyl T. Bombase; Rolando Javines; Paulo Balintong; Daren Octeza) to Binanow an & Sta. Cruz. Ligao City & Balogo & Bongoran, Oas, Albay dated July 8, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/07/22	N/A	N/A	07/07/22	07/07/22	N/A	01/18/22	07/07/22	07/07/22	07/07/22	07/08/22	07/08/22	Special Purpose Fund	17,000.00	17,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase & Rolando Javines; Anthony Romeo S. Rivera) to Binanuahan, Pili, Camarines Sur dated July 6-7, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/30/22	N/A	N/A	06/30/22	06/30/22	N/A	01/18/22	06/30/22	06/30/22	06/30/22	07/07/22	07/07/22	Special Purpose Fund	9,500.00	9,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres) to Matnog Port, Sorsogon dated July 5, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/30/22	N/A	N/A	06/30/22	06/30/22	N/A	01/18/22	06/30/22	06/30/22	06/30/22	07/05/22	07/05/22	Special Purpose Fund	6,800.00	6,800.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Barcelona & Castilla, Sorsogon dated July 4, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/30/22	N/A	N/A	06/30/22	06/30/22	N/A	01/18/22	06/30/22	06/30/22	06/30/22	07/04/22	07/04/22	Special Purpose Fund	6,800.00	6,800.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Michale L. Satuito & Lalaine P. Perillo) to Binanuahan, Pili, Camarines Sur dated July 3, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/30/22	N/A	N/A	06/30/22	06/30/22	N/A	01/18/22	06/30/22	06/30/22	06/30/22	07/03/22	07/03/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera) to Polangui & Pio Duran, Albay dated July 26, 2022.	RCEP	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	Special Purpose Fund	5,800.00	5,800.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Melanie Aileen c. De Peralta; Rona T. Dollentas; Ian Stallone G. Palima) from Matnog Port, Sorsogon to PhilRice Bicol Station dated July 13, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/12/22	N/A	N/A	07/12/22	07/12/22	N/A	01/18/22	07/12/22	07/12/22	07/12/22	07/13/22	07/13/22	Special Purpose Fund	6,300.00	6,300.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase; Matthew A. Nocete; Paulo Balintong; Daren Octeza; Rolando Javines; Kathleen Balaoro) & FFS RSTC participants to Binanow an & Sta. Cruz, Ligao city, Albay & Balogo; Bongoran, Oas, Albay dated July 29, 2022.	RCEP	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	Special Purpose Fund	17,000.00	17,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff & participants(Paulo G. Balintong) to DA5, Pili, Camarines Sur dated July 26, 2022.	RCEP	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	Special Purpose Fund	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase) & RSTC participants) to DA5 Pili, Camarines Sur dated July 26, 2022.	RCEP	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	Special Purpose Fund	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF resource person (Dr. Carlos Dela Cruz) from Tacloban City to Baybay City, Leyte dated July 25, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/22/22	N/A	N/A	07/22/22	07/22/22	N/A	01/18/22	07/22/22	07/22/22	07/22/22	07/25/22	07/25/22	Special Purpose Fund	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport Philrice Bicol RCEF staff (Mary Jane B. Baldos) to San Julian, Borongan; Gen. Mac Arthur QUinapondan, Eastern Samar Aug 9 & Kanangga Leyte dated August 12, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/08/22	N/A	N/A	08/08/22	08/08/22	N/A	01/18/22	08/08/22	08/08/22	08/08/22	08/12/22	08/12/22	Special Purpose Fund	21,000.00	21,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport Philrice Bicol RCEF staff (Vanessa Marie C. Agner) to Tacloban to Baybay City, Leyte dated July 13, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/12/22	N/A	N/A	07/12/22	07/12/22	N/A	01/18/22	07/12/22	07/12/22	07/12/22	07/13/22	07/13/22	Special Purpose Fund	8,500.00	8,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote) to Tacloban City and Baybay City, Leyte dated July 27, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/26/22	N/A	N/A	07/26/22	07/26/22	N/A	01/18/22	07/26/22	07/26/22	07/26/22	07/27/22	07/27/22	Special Purpose Fund	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy Paz) to Virginia, Binongtan & Culaba, Biliran; Bogo, Maasin City; & Concepcio, Sogod, Southern Leyte dated July 6-7 , 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/30/22	N/A	N/A	06/30/22	06/30/22	N/A	01/18/22	06/30/22	06/30/22	06/30/22	07/07/22	07/07/22	Special Purpose Fund	23,000.00	23,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo Mayote & Antonette M. Narvaez) to Sta. Fe & Maasin City, Southern Leyte dated July 12, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/08/22	N/A	N/A	07/08/22	07/08/22	N/A	01/18/22	07/08/22	07/08/22	07/08/22	07/12/22	07/12/22	Special Purpose Fund	11,000.00	11,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol Staff (Antonette M. Narvaez) from Sta. Fe to Allen Port, Southern Leyte dated July 14, 2022	RCEP	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	Special Purpose Fund	11,000.00	11,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Antonette M. Narvaez) to Allen Port, Northern Samar & Sta. Fe dated July 11, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/08/22	N/A	N/A	07/08/22	07/08/22	N/A	01/18/22	07/08/22	07/08/22	07/08/22	07/11/22	07/11/22	Special Purpose Fund	11,000.00	11,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy Paz; Danilo Mayote; Antonetee Narvaez) to Maasin City, Southern Leyte; Virgina & Binongto-an; Culaba; Biliran; Binohangan & Victory; Caibiran, Biliran; San Jorge & Paranas dated July 13-15, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/15/22	N/A	N/A	07/15/22	07/15/22	N/A	01/18/22	07/15/22	07/15/22	07/15/22	07/15/22	07/15/22	Special Purpose Fund	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy B. Paz) to Naval; Caibiran; Culaba; Biliran Province dated May 31, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/31/22	N/A	N/A	05/31/22	05/31/22	N/A	01/18/22	05/31/22	05/31/22	05/31/22	05/31/22	05/31/22	Special Purpose Fund	9,500.00	9,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote) to Catarman & Sta. Fe dated July 1, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/01/22	N/A	N/A	07/01/22	07/01/22	N/A	01/18/22	07/01/22	07/01/22	07/01/22	07/01/22	07/01/22	Special Purpose Fund	14,500.00	14,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Jane Baldos) to Tacloban City & Calbayog, Western Samar dated July 14, 2022	RCEP	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	07/14/22	07/14/22	Special Purpose Fund	10,500.00	10,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Vanessa Marie C. Agner) from Allen Port, Northern Samar to Tacloban City dated June 28, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/28/22	N/A	N/A	06/28/22	06/28/22	N/A	01/18/22	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	Special Purpose Fund	13,000.00	13,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Myayote & Vanessa Marie C. Agner) to UEP, Catarman, Northern Samar & UEP Farmers Training Center date June 26, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/26/22	N/A	N/A	06/26/22	06/26/22	N/A	01/18/22	06/26/22	06/26/22	06/26/22	06/26/22	06/26/22	Special Purpose Fund	13,500.00	13,500.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Castilla & Barcelona, Sorsogon dated August 5, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/05/22	N/A	N/A	08/05/22	08/05/22	N/A	01/18/22	08/05/22	08/05/22	08/05/22	08/05/22	08/05/22	Special Purpose Fund	8,300.00	8,300.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Castilla & Barcelona, Sorsogon dated July 22, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/22/22	N/A	N/A	07/22/22	07/22/22	N/A	01/18/22	07/22/22	07/22/22	07/22/22	07/22/22	07/22/22	Special Purpose Fund	8,300.00	8,300.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff & RSTC participants (Ina L. Ostonal; Kathleen Cher Balaoro) to DA5, Pili, Camarines Sur dated July 26, 2022	RCEP	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	Special Purpose Fund	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff & RSTC participants (Daren Octeza) to DA5, Pili, Camarines Sur dated July 26, 2022	RCEP	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	Special Purpose Fund	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Antonette M. Narvaez) from Matnog Port, Sorsogon to PhilRice Bicol Station dated July 15, 2022.	RCEP	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	07/15/22	07/15/22	Special Purpose Fund	6,300.00	6,300.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Joy A. Masayda & Jeric Gnilo) to Irosin, Sorsogon dated July 18, 2022.	RCEP	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	07/18/22	07/18/22	Special Purpose Fund	6,800.00	6,800.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Rizal G. Corales; Dianne A. Bariel; Lei Anne Malubag; Irish Faye Cuaresma) to BIA Daraga, Albay & Irosin, Sorsogon vice versa dated July 20 & 22, 2022.	RCEP	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	07/22/22	07/22/22	Special Purpose Fund	11,500.00	11,500.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Daren O. Octeza) to Irosin & Bulan, Sorsogon dated July 19, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/18/22	N/A	N/A	07/18/22	07/18/22	N/A	01/18/22	07/18/22	07/18/22	07/18/22	07/19/22	07/19/22	Special Purpose Fund	7,800.00	7,800.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF resource person (Dax Gabriel D. Morfe; Rolando B. Calamba; Zaldy Villanobos to UEP Farmers Training Center Catarman Northern Samar dated July 19-20, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/18/22	N/A	N/A	07/18/22	07/18/22	N/A	01/18/22	07/18/22	07/18/22	07/18/22	07/20/22	07/20/22	Special Purpose Fund	17,000.00	17,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote) to Tacloban City & UEP, Catarman, Northern Samar vice versa dated July 31 & August 5, 2022	RCEP	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	08/05/22	08/05/22	Special Purpose Fund	22,000.00	22,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Vehicle rental to transport PhilRice Bicol staff (Lalaine P. Perillo) to BIA Daraga, Albay dated August 20, 2022	RCEP	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	08/20/22	08/20/22	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff & RSTC participants (Randyl T. Bombase; Matthew A. Nocete; Paulo G. Balintong; Daren O. Octeza; Rolando L. Javines; Kathleen Cher V. Balaoro) and RCEF FFS participants to Binanow an & Sta. Cruz, Ligao City; Balogo & Bongoran, Oas Albay dated August 5, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/04/22	N/A	N/A	08/04/22	08/04/22	N/A	01/18/22	08/04/22	08/04/22	08/04/22	08/05/22	08/05/22	Special Purpose Fund	17,000.00	17,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF CES staff (Sophia Borja; Roel Suralta; Fidela Bongat; Mylline Dilla; Bobby Lacsina; Marfel Lopez) to BIA Daraga, Albay dated August 15-16,2022	RCEP	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	08/16/22	08/16/22	Special Purpose Fund	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff & RSTC participants (Randyl T. Bombase; Matthew A. Nocete; Paulo G. Balintong; Daren O. Octeza; Rolando L. Javines; Kathleen Cher V. Balaoro) to Binanow an & Sta Cruz Ligao City & Balogo & Bongoran, Oas Albay dated on July 15, 2022	RCEP	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	07/15/22	07/15/22	Special Purpose Fund	17,000.00	17,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	V ehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia) to Sorsogon Paradise Resort, Crossing Pangpang , Sorsogon City dated July 18, 2022	RCEP	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	07/18/22	07/18/22	Special Purpose Fund	6,300.00	6,300.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Ronil Hermosa; Mary Jane Alicante; Vilma Talisic; Lalaine Nuevo Ancajas) to Pilar Port and Irosin, Sorsogon dated July 20 & 21, 2022	RCEP	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	07/21/22	07/21/22	Special Purpose Fund	15,500.00	15,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF satff & FFS participants (Paulo G. Balintong; Lalaine P. Perillo; Daren O. Octeza; Ina Ostonal; Kathleen Cher V. Balaoro) to Binanow an & Sta Cruz Ligao City & Balogo & Bongoron, Oas Albay dated July 22, 2022	RCEP	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	Special Purpose Fund	17,000.00	17,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport Philrice Bicol RCEF staff resource person (Mel Anthony Talavera & Aya Alachupas) to UEP & Allen, Northern Samar vice versa dated August 3 & 5, 2022	RCEP	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	08/05/22	08/05/22	Special Purpose Fund	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff & FFS RSTC participants (Jay P. Barnuevo; Jeralyn Morte; Willfrade Dy Jr.; Marlyn Entuna; Adrian Platon; Glenn Mar Donos; Idol Oliver Apurilo; Rochelle Rama) to UEP & Brgy San Isidro, Bobon Northern Samar dated July 29, 2022	RCEP	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	Special Purpose Fund	5,500.00	5,500.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff & FFS RSTC participants to Binanow an & Sta Cruz, Ligao City & Balogo & Bongoran, Oas Albay dated August 19, 2022	RCEP	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	Special Purpose Fund	17,000.00	17,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff & FFS RSTC participants (Randyl T. Bombase; Matthew A. Nocete; Paulo G. Balintong; Daren O. Octeza; Rolando L. Javines; Kathleen Cher V. Balaoro; Loven Babes Rafallo and RCEF FFS participants to Binanow an & Sta Cruz, Ligao City & Balogo & Bongoran Oas Albay dated August 12, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/22	N/A	N/A	08/11/22	08/11/22	N/A	01/18/22	08/11/22	08/11/22	08/11/22	08/12/22	08/12/22	Special Purpose Fund	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport Bicol RCEF staff (Danilo G. Mayote; Niel Boy Paz; Jimmy D. Boyano; Raymart Nabor; Mary Jane Baldos; Robert Saloritos; Romnick Abadines; Vanessa Marie Agner) to Matnog Port, Sorsogon to PhilRice Bicol Station vice versa dated August 20, 2022	RCEP	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	08/20/22	08/20/22	Special Purpose Fund	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport Bicol RCEF Staff (Randyl Bombase) to Daet Camarines Norte; Libmanan & Goa, Camariines Sur on August 26, 2022	RCEP	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	Special Purpose Fund	13,000.00	13,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Vincent L. Aldea & Ramchan D. Ordiz) to Pio V. Copus & Esperanza, Masbate dated July 27, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/26/22	N/A	N/A	07/26/22	07/26/22	N/A	01/18/22	07/26/22	07/26/22	07/26/22	07/27/22	07/27/22	Special Purpose Fund	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Vincent L. Aldea) to Esperanza; Pio V. Corpuz; Placer; Dimasalang, Palanas; Cataingan; Uson & Caw ayan Masbate dated July 8, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/07/22	N/A	N/A	07/07/22	07/07/22	N/A	01/18/22	07/07/22	07/07/22	07/07/22	07/08/22	07/08/22	Special Purpose Fund	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadami; Rizal Corales) to BIA Daraga, Albay dated September 14, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/13/22	N/A	N/A	09/13/22	09/13/22	N/A	01/18/22	09/13/22	09/13/22	09/13/22	09/14/22	09/14/22	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo Mayote; Niel Boy Paz; Jimmy D. Boyano; Raymart Nabor; Mary Jane Baldos; Robert Saloritos; Vanessa Marie Agner) to Tacloban City; Sta. Fe & Allen Port, Northern Samar dated August 14 & 20, 2022.	RCEP	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	08/20/22	08/20/22	Special Purpose Fund	28,000.00	28,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo Mayote; Niel Boy Paz; Romnick Abadines) to Brgy. Tam-is & Bogo, Maasin City & Brgy. Mac & Conception, Sogod, Southern Leyte dated August 30-31, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/26/22	N/A	N/A	08/26/22	08/26/22	N/A	01/18/22	08/26/22	08/26/22	08/26/22	08/31/22	08/31/22	Special Purpose Fund	17,000.00	17,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Jane B. Baldos) to Ormoc City, Leyte dated September 2, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/01/22	N/A	N/A	09/01/22	09/01/22	N/A	01/18/22	09/01/22	09/01/22	09/01/22	09/02/22	09/02/22	Special Purpose Fund	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Jane B. Baldos & Vanessa Marie C. Agner) to Ormoc City, Leyte dated September 6 & 9, 2022.	RCEP	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	09/09/22	09/09/22	Special Purpose Fund	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayot; Niel Boy Paz; Mary Jane Baldos; Romnick Abadines) to Brgy. Patag & Nrgy Tutubigan; Paranas, Western Samar & Brgy Virgina; Binongto-an Culaba, Biliran dated August 25-26, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/23/22	N/A	N/A	08/23/22	08/23/22	N/A	01/18/22	08/23/22	08/23/22	08/23/22	08/26/22	08/26/22	Special Purpose Fund	18,000.00	18,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Barcelona & Castilla, Sorsogon dated September 7, 2022.	RCEP	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	09/06/22	09/06/22	09/07/22	09/07/22	Special Purpose Fund	6,800.00	6,800.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase; Sarah Jane B. Sales; Marino Nayve; Michael L. Satuito; Lalaine P. Perillo; Vincent Aldea; Michael Llarena; Rolando Javines) to Legazpi City, Albay dated September 12, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/09/22	N/A	N/A	09/09/22	09/09/22	N/A	01/18/22	09/09/22	09/09/22	09/09/22	09/12/22	09/12/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela & Lalaiine P. Perillo) to Legazpi City Port, Albay dated September 14, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/13/22	N/A	N/A	09/13/22	09/13/22	N/A	01/18/22	09/13/22	09/13/22	09/13/22	09/14/22	09/14/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres; Paulo Balintong; Daren O. Octeza) to Brgy. Binanow an; Sta. Cruz, Ligao City; Balogo & Bongoran, Oas, Albay dated September 6, 2022.	RCEP	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	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres; Paulo Balintong; Daren D. Octeza; Jay Barnuevo) & RSTC participants to Binanow an; Sta Cruz, Ligao City & Brgy. Balogo; Bongoran, Oas, Albay dated September 29, 2022 (4 vehicle rental van)	RCEP	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	Special Purpose Fund	17,000.00	17,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Vehicle rental to transport to PhilRice Bicol RCEF staff to Victoria Bay Resort, Siitio Imacoto, Cagmanaba, Oas, Albay dated August 18-19, 2022	RCEP	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	Special Purpose Fund	29,000.00	29,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Antonette M. Narvaez) to Polangui; Oas & Pio Duran; Matnog; Prieto Diaz; Casiguran; Barcelona, Sorsogon City; Donsol; Pilar dated September 21-23, 2022.	RCEP	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	Special Purpose Fund	19,000.00	19,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy Paz;) to Brgy Patag, Paranas, Samar and Brgy. Quezon, San Jorge, Samar; Brgy. Mac Sogod, Southern Leyte; Brgy. Tam-is , Maasin City and Brgy. Bogo, Maasin City dated September 13 & 15, 2022.	RCEP	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	Special Purpose Fund	36,000.00	36,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela; Lalaine P. Perillo; Anthony Romeo S. Rivera; Michael L. Satuito) to Claveria nad San Pascual, Masbate dated September 28 to October 1, 2022.	RCEP	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	10/01/22	10/01/22	Special Purpose Fund	28,000.00	28,000.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Jane B. Baldos) to Ormic City, Leyte dated October 10, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/07/22	N/A	N/A	10/07/22	10/07/22	N/A	01/18/22	10/07/22	10/07/22	10/07/22	10/10/22	10/10/22	Special Purpose Fund	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Niel Boy B. Paz; Mary Jane B. Baldos; Vanessa Marie C. Agner; Robert Saloritos) to Brgy. Virginia; Culaba; Biliran & Brgy. Quezon, San Jorge, Samar dated October 3-4 & 6-7, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	N/A	09/30/22	09/30/22	N/A	01/18/22	09/30/22	09/30/22	09/30/22	10/07/22	10/07/22	Special Purpose Fund	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Ian Stallone G. Palima) to Calbiga; Baybay, Leyte & Tacloban City dated October 4, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/03/22	N/A	N/A	10/03/22	10/03/22	N/A	01/18/22	10/03/22	10/03/22	10/03/22	10/04/22	10/04/22	Special Purpose Fund	11,000.00	11,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Mary Jane B. Baldos; Romnick B. Abdines; Vanessa Marie C. Agner) to Brgy. Binoghangan, Caibiran, Biliran dated September 27, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/26/22	N/A	N/A	09/26/22	09/26/22	N/A	01/18/22	09/26/22	09/26/22	09/26/22	09/27/22	09/27/22	Special Purpose Fund	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Mary Jane B. Baldos; Vanessa Marie C. Agner) to Brgy. Mac, Sogod, Southern Leyte & Brgy Tam-is, Southern Leyte dated October 12-13, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/07/22	N/A	N/A	10/07/22	10/07/22	N/A	01/18/22	10/07/22	10/07/22	10/07/22	10/13/22	10/13/22	Special Purpose Fund	17,000.00	17,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff & RSTC/FFS Farme's participants (Thelma B. San Andres; Paulo G. Balintong; Daren O. Octeza; Jay P. Barnuevo) to Binanow an & Sta. Cruz, Ligao City; Brgy Balogo; Bongoran, Oas, Albay dated October 17-18, 2022.	RCEP	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	10/18/22	10/18/22	Special Purpose Fund	22,000.00	22,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Daren O. Octeza) to Irosin & Sorsogon City, Sorsogon dated October 14, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/13/22	N/A	N/A	10/13/22	10/13/22	N/A	01/18/22	10/13/22	10/13/22	10/13/22	10/14/22	10/14/22	Special Purpose Fund	6,800.00	6,800.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Paulo Balintong; Randyl Bombase; Thelma San Andres; Daren O. Octeza; Azryl May Jimenez) to La Teraza, Ligao City, Albay; Balogo; Oas; Bongoran, Oas, Albay dated October 21, 2022 (2 Vehicle Rental VAN)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/20/22	N/A	N/A	10/20/22	10/20/22	N/A	01/18/22	10/20/22	10/20/22	10/20/22	10/21/22	10/21/22	Special Purpose Fund	8,500.00	8,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Paulo G. Balintong) & 50 RSTC Participants to Brgy. Sta. Cruz, Ligao City & PhilRice Bicol Station dated October 7, 2022 (2 vehicle rental Van)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/06/22	N/A	N/A	10/06/22	10/06/22	N/A	01/18/22	10/06/22	10/06/22	10/06/22	10/07/22	10/07/22	Special Purpose Fund	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres; Marvin Garcia; Jay P. Barnuevo; Paulo G. Balintong) to Tacloban City, Leyte dated October 8, 12, 13 & 15, 2022 (October 13 - 3 vehicle van rental)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/07/22	N/A	N/A	10/07/22	10/07/22	N/A	01/18/22	10/07/22	10/07/22	10/07/22	10/15/22	10/15/22	Special Purpose Fund	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Castilla; Barcelona & Sorsogon City, Sorsogon dated October 3, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	N/A	09/30/22	09/30/22	N/A	01/18/22	09/30/22	09/30/22	09/30/22	10/03/22	10/03/22	Special Purpose Fund	6,800.00	6,800.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (John Michael Vincent Z. Lucila) to 17 Municipalities in Sorsogon dated October 25-28, 2022.	RCEP	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	10/28/22	10/28/22	Special Purpose Fund	34,000.00	34,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Daren O. Octeza) to Irosin, Sorsogon dated October 26, 2022.	RCEP	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	10/26/22	10/26/22	Special Purpose Fund	6,800.00	6,800.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Antonette M. Narvaez) to Tabaco City; Bacacay; Jovellar & Guinobatan, Albay dated October 11-14, 2022.	RCEP	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	10/14/22	10/14/22	Special Purpose Fund	19,000.00	19,000.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Victoria Bay, Oas, Albay dated November 10, 2022.	RCEP	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	11/10/22	11/10/22	Special Purpose Fund	5,300.00	5,300.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (John Michael Vincent Z. Lucila & Lalaine P. Perillo) to Donsol, Sorsogon dated November 4, 2022.	RCEP	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	Special Purpose Fund	6,800.00	6,800.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera; Randyl T. Bombase; Raymart O. Nabor; Sarah Jane B. Sales; Rolando Javines; Rose Len F. Otilla) to Tabaco City, ALbay dated November 9, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/08/22	N/A	N/A	11/08/22	11/08/22	N/A	01/18/22	11/08/22	11/08/22	11/08/22	11/09/22	11/09/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Antonette M. Narvaez) to Sto. Domingo (6 Sites - Lidong; San Isidro; San Andres) Matnong, Sorsogon (2 sites - Baris) Polangui, Albay (22 sites) dated November 7-11, 2022.	RCEP	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	11/11/22	11/11/22	Special Purpose Fund	26,000.00	26,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Antonette M. Narvaez) to Legazpi City; Daraga, Albay area; Barcelona; Pilar; Prieto Diaz; Donsol & Matnog, Sorsogon area dated October 24-27, 2022.	RCEP	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	10/27/22	10/27/22	Special Purpose Fund	34,000.00	34,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Joy A. Masayda; Jeric N. Gnilo; Robin M. Ollorsa) to Ligao City; Legazpi City, Albay dated October 21, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/20/22	N/A	N/A	10/20/22	10/20/22	N/A	01/18/22	10/20/22	10/20/22	10/20/22	10/21/22	10/21/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase & Sarah Jane B. Sales) to Tabaco City, Albay dated October 19, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/18/22	N/A	N/A	10/18/22	10/18/22	N/A	01/18/22	10/18/22	10/18/22	10/18/22	10/19/22	10/19/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase) to Barcelona, Sorsogon dated October 13, 2022.	RCEP	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	Special Purpose Fund	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Antonette M. Narvaez) to Casiguran, Sorsogon & Oas, Albay area dated October 18-21, 2022.	RCEP	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	10/21/22	10/21/22	Special Purpose Fund	22,000.00	22,000.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase; Daren O. Octeza; Jay P. Barnuevo) to Pili, Camarines sur dated October 18, 2022.	RCEP	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	Special Purpose Fund	5,800.00	5,800.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera; Julius C. Maristela; Michael L. Satuito; Michael L. Satuito; John Michael Vincent Z. Lucila; Lalaine P. Perillo) to Barcelona, Sorsogon dated October 14, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/13/22	N/A	N/A	10/13/22	10/13/22	N/A	01/18/22	10/13/22	10/13/22	10/13/22	10/14/22	10/14/22	Special Purpose Fund	6,800.00	6,800.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Antonette Narvaez) to Sorsogon City 13 sites; Pio Duran 2 sutes & Oas, Albay 2 sites upland dated November 2-4, 2022.	RCEP	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	Special Purpose Fund	26,000.00	26,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Aileen R. Rivera; Rona T. Dollentas; Randyl T. Bombase; Raymart O. Nabor; Sarah Jane B. Sales; Rolando L. Javines; Rose Len F. Otilla; Daniish Guiriba; Lalaine P. Perillo) to Tabaco City, Albay dated November 10, 2022.	RCEP	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	11/10/22	11/10/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Michael P. Llarena; Vincent L. Aldea; Ramchan D. Ordiz; Francis Ornillo) to Masbate City, Masbate via Pio Duran Port, Albay dated October 25, 2022.	RCEP	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	Special Purpose Fund	8,500.00	8,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres; Michael L. Satuito; Paulo G, Balintong; Rona T. Dollentas) to Matnog Port, Sorsogon dated November 8, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/08/22	N/A	N/A	11/08/22	11/08/22	N/A	01/18/22	11/08/22	11/08/22	11/08/22	11/08/22	11/08/22	Special Purpose Fund	6,800.00	6,800.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Jay P. Barnuevo; Jeralyn E. Morte; Wilfrade C. Dy. Jr; Marilyn Entuna; Adrian Platon; Idol Apurillo; Rechelle Rama) to UEP to Brgy .San Isidro, Bobon, Northern Samar dated July 22, 2022.	RCEP	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	Special Purpose Fund	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Pio Duran Port, Albay dated November 16, 2022.	RCEP	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	11/16/22	11/16/22	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales) to Tiw i, Albay to dated November 21, 2022.	RCEP	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	11/21/22	11/21/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales & Rose Len F. Otilla) to Ligao City; Libon; Oas, Albay dated November 16, 2022.	RCEP	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	11/16/22	11/16/22	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Niel Boy B. Paz; Mary Jane Baldos; Vanessa Marie Agner; Robert Saloritos) to Brgy. Tutubigan, Paranas, Western Samar dated October 18-19, 2022.	RCEP	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	10/19/22	10/19/22	Special Purpose Fund	13,000.00	13,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (John Michael Vincent L. Lucila) to Sorsogon City; Prieto Diaz; Bulan, Sorsogon dated November 22, 2022.	RCEP	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	Special Purpose Fund	8,500.00	8,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (John Michael Vincent Z. Lucila) to Casiguran; Juban; Matnog; Sta. Magdalena; Bulusan; Barcelona; Gubat; Prieto Diaz; Sorsogon City; Castilla; Pilar; Donsol, Sorsogon dated November 14, 2022.	RCEP	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	11/11/22	11/11/22	11/11/22	11/14/22	11/14/22	Special Purpose Fund	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Marvin C. Garcia) to Hinabangan, Kose De Buan, Western Samar dated November 4,2022.	RCEP	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	11/04/22	11/04/22	Special Purpose Fund	7,800.00	7,800.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Tabaco City, Pioduran, Oas & Guinobatan Albay dated November 28, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/25/22	N/A	N/A	11/25/22	11/25/22	N/A	01/18/22	11/25/22	11/25/22	11/25/22	11/28/22	11/28/22	Special Purpose Fund	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF Staff (Rommick B. Abadines) to Naval, Biliran, Cabucgayan; Caibiran; Culaba; Kawayan & Almeria, Biliran Province dated November 17, 2022.	RCEP	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	11/16/22	11/16/22	11/17/22	11/17/22	Special Purpose Fund	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Vincent L. Aldea) to Milagros & Mandaon, Masbate City area dated November 10-11, 2022	RCEP	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	11/11/22	11/11/22	Special Purpose Fund	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Nel Boy Paz; Mary Jane Baldos; Vanessa Marie C. Agner) to Binongto-an Culaba, Biliran dated November 2-3, 2022.	RCEP	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	11/03/22	11/03/22	Special Purpose Fund	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Jane B. Baldos) to Calbiga, Western Samar dated November 4, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	11/3/22	N/A	N/A	11/3/22	11/3/22	N/A	01/18/22	11/3/22	11/3/22	11/3/22	11/04/22	11/04/22	Special Purpose Fund	6,300.00	6,300.00		6,000.00	6,000.00		1.Ogsiong Irrigators Association 2. COA Auditors 3. President of Palangui Albay Seed Growers Association	06/14/22	06/27/22	06/27/22	06/27/22	06/28/22			
RCS-006-000	Vehicle rental to transport PhilRice Bicol staff (Gideon F. Dela Cruz) to BIA Daraga, Albay dated November 26,2022.	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	11/25/22	N/A	N/A	11/25/22	11/25/22	N/A	01/18/22	11/25/22	11/25/22	11/25/22	11/26/22	11/26/22	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Nel Boy B. Paz) to San Jorge & Paranas , Western Samar; Calbiran & Culaba, Biliran; Maasin City & Sogod , Southern Leyte dated November 15-17, 2022.	RCEP	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	11/17/22	11/17/22	Special Purpose Fund	24,000.00	24,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Robin M. Ollorisa ; Mary Joy A. Mauaydia; Jeric N. Grillo) to Ligao City, Daraga, Polangui & Legazpi City Albay dated December 01, 2022.	RCEP	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	12/01/22	12/01/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres; Paulo G. Balintong; Daren O. Octeca) to Mainog Port, Sorsogon dated December 4, 2022	RCEP	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	12/04/22	12/04/22	Special Purpose Fund	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ina L. Ostonal) to Tiwi, dated December 6, 2022	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	12/05/22	N/A	N/A	12/05/22	125/22	N/A	01/18/22	12/05/22	12/05/22	12/05/22	12/06/22	12/06/22	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-005-001	Vehicle rental to transport PhilRice Bicol RCEF staff (Lulaine P. Perillo & 4-5 video production team from Legazpi City, Albay) to Rio Duran Albay dated November 16, 2022.	RCEP	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	11/16/22	11/16/22	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Manisela) to Castilla Barcelona; & Prieto Diaz, Sorsogon dated November 4, 2022	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	11/3/22	N/A	N/A	11/3/22	11/3/22	N/A	01/18/22	11/3/22	11/3/22	11/3/22	11/04/22	11/04/22	Special Purpose Fund	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Nel Boy Paz) to Silago; Hinunangan; Hinundayan; St. Bernard ; Libao; San Francisco; Pintuyan, & Sogod, Southern Leyte dated November 18, 2022	RCEP	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	11/16/22	11/16/22	11/18/22	11/18/22	Special Purpose Fund	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001 B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote) to Pinabacdao & Villareal, San Sebastian; Western Samar dated November 15-16, 2022	RCEP	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	11/16/22	11/16/22	Special Purpose Fund	15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew A. Nicolet) to Bontoc, Tomas Oppus; Malitbog; Padre Burgos; Macrohon & Maasin City, Southern Leyte dated November 18, 2022.	RCEP	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	11/16/22	11/16/22	11/18/22	11/18/22	Special Purpose Fund	8,500.00	8,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001 B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randy T. Bombase; John Michael Lucila; Rolando Jacines; Jay Barruevo; Lalaine Perillo) to Bulan, Sorsogon dated December 5-7, 2022.	RCEP	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	12/07/22	12/07/22	Special Purpose Fund	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Raymart O. Nabor & Rose Len F. Dillo) to Midnao; Bacacay & Sto. Domingo, Albay dated November 29,2022	RCEP	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	Special Purpose Fund	5,800.00	5,800.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCE-003-000	Vehicle rental to transport PhilRice RCEF staff (Michael Saludo & Lalaine P. Perillo) from Matnog Port Sorsogon to PhilRice Bicol Satation dated December 14, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	12/13/22	N/A	N/A	12/13/22	12/13/22	N/A	01/18/22	12/13/22	12/13/22	12/13/22	12/14/22	12/14/22	Special Purpose Fund	6,800.00	6,800.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001 B	Vehicle rental to transport PhilRice RCEF CES Staff (Yobhel Louisse P. Beltran) to BIA Daraga Albay; Manito; Malinao, Albay & Bulusan; Municipal Agriculture Office dated December 12-15,2022	RCEP	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	12/15/22	12/15/22	Special Purpose Fund	21,000.00	21,000.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Raymart O. Nabor) to Tabaco City & Oas Albay dated December 2,2022.	RCEP	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	Special Purpose Fund	5,300.00	5,300.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCE-002-001	Vehicle rental 2 mini Bus for RCEF Bicol staff (Thelma B. San Andres & participants) to Brgy. Hall Macagtas, Catarman; Brgy San Isidro; Northern Samar; UEP Farmers Training Center; UEP Catarman, N. Samar dated November 25,2022	RCEP	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	Special Purpose Fund	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	N/A			
RCE-002-001	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres & participants) for Graduation ceremony of Rice Specialist Training Course and Farmers to Farmers Training UEP Catarman, Northern Samar to Tacloban City dated November 26,2022	RCEP	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	11/26/22	11/26/22	Special Purpose Fund	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001 B	Vehicle rental to transport PhilRice Bicol RCEF staff (Marvin C. Garcia) to San Jose De Buan, Western Samar dated December 9, 2022	RCEP	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	12/09/22	12/09/22	Special Purpose Fund	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Michael L. Saludo & Lalaine P. Perillo) to Baybay, Leyte to Allen Port , Northern Samar dated December 13, 2022.	RCEP	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	Special Purpose Fund	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Antonette M. Narvaez) to Milagros & Mandaon, Masbate City area dated November 22 to December 1, 2022.	RCEP	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	12/01/22	12/01/22	Special Purpose Fund	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-006-000	Vehicle rental to transport PhilRice RCEF staff (Nel Boy Paz) to Sogod, Maasin City, Southern Leyte & Calbiran & Culaba, Biliran dated December 5-6, 2022	RCEP	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	Special Purpose Fund	20,000.00	20,000.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCE-002-001	Vehicle rental to transport PhilRice RCEF staff (Thelma B. San Andres; Paulo Balintong; Daren Octeca; JP Barruevo; JO Mosquite; HM Oliveroso; AM Jimenez; JD Avila; ZL Tamang; RL Javines & 23 AESA participants to Polangui Albay dated December 15, 2022.	RCEP	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	12/10/22	12/10/22	Special Purpose Fund	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	N/A			
RCS-002-001 B	Vehicle rental to transport PhilRice RCEF staff (Matthew A. Nicolet) to Pintuyan; San Francisco; Libao; St. Bernard; San Juan; Anahawan; Hinundayan; Hinunangan & Silago, Southern Leyte dated December 7, 2022	RCEP	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	Special Purpose Fund	10,500.00	10,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCE-002-001	Vehicle rental to transport PhilRice RCEF staff (Thelma B. San Andres; Paulo Balintong; Daren Octeca; JP Barruevo; JO Mosquite; HM Oliveroso; AM Jimenez; JD Avila; ZL Tamang; RL Javines & 23 AESA participants to Polangui Albay dated December 15, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	12/14/22	N/A	N/A	12/14/22	12/14/22	N/A	01/18/22	12/14/22	12/14/22	12/14/22	12/15/22	12/15/22	Special Purpose Fund	12,000.00	12,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCE-003-000	Vehicle rental to transport PhilRice RCEF staff (James Stephen B. Burgos) to Basey; Marabut; Pinabacdao; Sta. Rita & Villareal, Western Samar dated December 9, 2022.	RCEP	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	12/09/22	12/09/22	Special Purpose Fund	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCE-003-000/ RCS-006-000	Vehicle rental to transport PhilRice RCEF staff (Francris Orrillo) to Masbate City; Milagros; Baleno; Mandaon; Aroroy; Balud; Mobo; Uson; Dimasalang; Palanas; Catsingan; Pio V. Corpus; Buenavista; Placer; Cawayan Masbate dated December 14-15, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	12/13/22	N/A	N/A	12/13/22	12/13/22	N/A	01/18/22	12/13/22	12/13/22	12/13/22	12/15/22	12/15/22	Special Purpose Fund	24,000.00	24,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-006-000	Vehicle rental to transport PhilRice RCEF staff (Julius C. Manisela) to Castilla, Prieto Diaz & Barcelona, Sorsogon dated November 29, 2022.	RCEP	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	Special Purpose Fund	7,800.00	7,800.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCE-002-001	Vehicle rental to transport PhilRice RCEF staff (Paulo G. Balintong & 8 ferry participants to Masbate) to Pilar Port, Sorsogon dated December 16, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	12/14/22	N/A	N/A	12/14/22	12/14/22	N/A	01/18/22	12/14/22	12/14/22	12/14/22	12/16/22	12/16/22	Special Purpose Fund	5,500.00	5,500.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001 B	Vehicle rental to transport PhilRice RCEF staff (Danilo G. Mayote; Marvin G. Garcia; Nel Boy Paz; Mary Jane Baldos; Vanessa Marie Agner; Rommick Abadines) to Matnog Port Sorsogon & to fetch and ferry supplies to PhilRice Bicol dated December 18 & 21, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	12/15/22	N/A	N/A	12/15/22	12/15/22	N/A	01/18/22	12/15/22	12/15/22	12/15/22	12/21/22	12/21/22	Special Purpose Fund	49,900.00	49,900.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001 B	Vehicle rental to transport PhilRice RCEF staff (Julius C. Manisela) to Castilla, Prieto Diaz & Barcelona, Sorsogon dated December 20,2022	RCEP	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	Special Purpose Fund	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001 B	Vehicle rental to transport PhilRice staff (Michael L. Saludo & Lalaine P. Perillo) from PhilRice Samar, Catarman to Bayabay City, Leyte to Tacloban City dated December 11, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	12/11/22	N/A	N/A	12/11/22	12/11/22	N/A	01/18/22	12/11/22	12/11/22	12/11/22	12/11/22	12/11/22	Special Purpose Fund	16,500.00	16,500.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001 B	Vehicle rental to transport PhilRice RCEF staff (Julius C. Manisela) to Prieto Diaz, Castilla, & Juban Sorsogon dated December 22,2022.	RCEP	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	12/22/22	12/22/22	Special Purpose Fund	9,500.00	9,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001 B	Vehicle rental to transport PhilRice RCEF staff (Nel Boy Paz) to Brgy. Bogo; Brgy. Mac & Brgy. Conception, Sogod, Southern Leyte dated December 22, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	12/15/22	N/A	N/A	12/15/22	12/15/22	N/A	01/18/22	12/15/22	12/15/22	12/15/22	12/22/22	12/22/22	Special Purpose Fund	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001 B	Vehicle rental to transport PhilRice RCEF staff (Danilo G. Mayote) to Brgy. Bonotnangan, Calbiran, Biliran & Brgy. Virginia; Brgy. Binongto-an Culaba, Biliran dated December 22, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	12/15/22	N/A	N/A	12/15/22	12/15/22	N/A	01/18/22	12/15/22	12/15/22	12/15/22	12/22/22	12/22/22	Special Purpose Fund	8,500.00	8,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-006-000	Procurement of Service for sending delivery documents at PhilRice CES, Nueva Ecija	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	05/21/22	05/21/22	Special Purpose Fund	2,000.00	2,000.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Procurement of service for calibration of weighing Scale & Loading of 200 bags of seeds from Casiburan, Sorsogon to LGU, Albay	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	10/26/22	10/26/22	Special Purpose Fund	5,800.00	5,800.00		3,910.00	3,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCE-002-001	Procurement of Lei Accents Materials, used for the special awards in trainings.	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	12/01/22	12/01/22	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-005-002	Procurement of Tarpaulin material to be use for Strengthening Farmers & Farmers Organizations Seed Production Agro-Enterprise (Leyte Province, Ormoc City) to be held on September 7-9, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	09/07/22	09/07/22	Special Purpose Fund	1,200.00	1,200.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-004-001	Procurement Snacks to be used in Kapehan sa RileySikatan at Samar, Biliran & Southern Leyte on October 19, 2022	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	10/19/22	10/19/22	Special Purpose Fund	500.00	500.00		136.00	136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-004-001	Procurement Snacks to be used in Kapehan sa RileySikatan at Samar, Biliran & Southern Leyte on October 19, 2022	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	10/19/22	10/19/22	Special Purpose Fund	1,000.00	1,000.00		470.00	470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-004-001	Procurement Snacks to be used in Kapehan sa RileySikatan at Samar, Biliran & Southern Leyte on October 19, 2022	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	10/19/22	10/19/22	Special Purpose Fund	500.00	500.00		199.00	199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCE-002-000	Procurement of Service for Notarization of RCEF MOA	RCEP	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	08/03/22	08/03/22	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

RCS-002-001B	Procurement of service for sending delivery documents from Region II to PhilRice Bicol Station	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	12/14/22	12/14/22	Special Purpose Fund	2,000.00	2,000.00		976.00	976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of service for sending delivery documents from Region II to PhilRice Bicol Station	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	12/14/22	12/14/22	Special Purpose Fund	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of service for sending delivery documents to Anthony Romeo S. Rivera as PDO III at DA-PhilRice CES	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	10/24/22	10/24/22	Special Purpose Fund	500.00	500.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of service for the repair and maintenance of DA-PhilRice Bicol vehicle CZV-694	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	11/15/22	11/15/22	Special Purpose Fund	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of token to be given to DA-PhilRice Batac staff during the Cross Learning Activity at DA-PhilRice Bicol last November 16-18, 2022	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	11/18/22	11/18/22	Special Purpose Fund	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-0021	Procurement of paper bags to be used for MOET Crop out af Albay, Sorsogon, Masbate and Southern Layte	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	08/17/22	08/17/22	Special Purpose Fund	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of service to deliver documents from PhilRice Bicol to PhilRice CES	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	12/14/22	12/14/22	Special Purpose Fund	1,500.00	1,500.00		465.00	465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of service (machine shop) for upper arm bushing dated April 4, 2022.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	04/04/22	04/04/22	Special Purpose Fund	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Assorted Candies & Chocolates used as a prizes for the group activities during the conduct of transformational leadership of Rice Specialist Training Course, on Region 8.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	05/31/22	05/31/22	Special Purpose Fund	800.00	800.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Utility: Internet Connection (January to November 2022)	RCEP	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	11/30/22	11/30/22	Special Purpose Fund	34,838.71	34,838.71		34,838.71	34,838.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Utility: Internet Connection (March to May, July, October 2022)	RCEP	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	10/31/22	10/31/22	Special Purpose Fund	16,807.29	16,807.29		16,807.29	16,807.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Utility: Electricity_Bicol Station (May and June 2022)	RCEP	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	06/30/22	06/30/22	Special Purpose Fund	2,333.82	2,333.82		2,333.82	2,333.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000, RCS-002-001B, RCS-004-001, RCS-005-001, RCS-005-002, RCS-006-000	Stock Replenishment (Commonly-Used Supplies)	RCEP	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	05/26/22	05/26/22	Special Purpose Fund	90,177.81	90,177.81		90,177.81	90,177.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities		18,085,108.53											
																		Total Contract Price of Procurement Activites Conducted					16,153,236.36								
																		Total Savings (Total Alloted Budget - Total Contract Price)					1,931,872.17								

ON-GOING PROCUREMENT ACTIVITIES

RCS-005-001, RCS-005-002, RCS-002-001B	Procurement of Prepaid Cards for DA-PhilRice Bicol - RCEF	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	01/02/23		N/A							Special Purpose Fund	375,000.00	375,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Procurement of 1st Semester of 2023 General Merchandise.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/21/22	N/A	N/A	12/23/22	12/23/22	N/A		12/23/22					Special Purpose Fund	3,289.85	3,289.85		3,289.85	3,289.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of 1st semester of 2023 Agricultural Chemicals	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/21/22	N/A	N/A	12/23/22		N/A							Special Purpose Fund	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001, RCS-004-002, RCS-005-001, RCS-002-001B, RCS-005-002, RCE-003-000	Fuel Requirements (Diesel and Unleaded) of DA PhilRice Bicol for the month of January to June 2023.	RCEP	NO	Direct POL	N/A	12/21/22	N/A	N/A	12/23/22		N/A							Special Purpose Fund	551,133.36	551,133.36					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002, RCS-002-001B	Procurement of Janitorial Supplies and Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/22/22	N/A	N/A	12/26/22		N/A							Special Purpose Fund	7,530.00	7,530.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of 1st Semester of 2023 Printing and Publication	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/27/22	N/A	N/A	12/29/22		N/A							Special Purpose Fund	5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-002-001B	Procurement of 1st Semester of 2023 Drugs and Medicine.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	12/29/22		N/A							Special Purpose Fund	8,456.40	8,456.40					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Procurement of 1st Semester of 2023 Printing and Publication	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	12/29/22		N/A							Special Purpose Fund	25,000.00	25,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000, RCS-002-001B, RCS-006-000, RCS-005-002,	Procurement of Various Office Supplies and Equipment of DA-PhilRice Bicol RCEP Unit for the 1st Semester of 2023	RCEP	NO	Shopping	N/A	12/24/22	N/A	N/A	12/28/22		N/A							Special Purpose Fund	85,822.60	85,822.60					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B, RCS-005-002, RCE-003-000	Procurement of Various I.T. Consumables and Semi-Expendable ICT Equipment of DA-PhilRice Bicol RCEP Unit for the 1st Semester of 2023	RCEP	NO	Shopping	N/A	12/24/22	N/A	N/A	12/28/22		N/A							Special Purpose Fund	390,378.00	390,378.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-002-001B, RCS-005-002, RCS-004-001, RCS-005-001,	Food Ordering of DA PhilRice Bicol for various Meeting, Seminars and Workshop of RCEP unit from January to June 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/24/22	N/A	N/A	12/28/22		N/A							Special Purpose Fund	630,000.00	630,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of 1st Semester 2023 Hardware Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/22/22	N/A	N/A	12/26/22		N/A							Special Purpose Fund	94,300.00	94,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				-											
																		Total Alloted Budget of On-going Procurement Activities		2,187,910.21											

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 for 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
					Pre-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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)	(Explaining changes from the ABP)
COMPLETED PROCUREMENT ACTIVITIES																															
RCE-002-000	Procurement of meals and snacks for the period of July 17, 2022 to July 22, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/30/2022	n/a	n/a	07/11/2022	07/13/2022	n/a	01/03/2022	07/14/2022	07/14/2022	07/14/2022	07/22/2022	07/22/2022	Special Purpose Fund	191,250.00	191,250.00		189,650.00	189,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000 - B	Procurement of Office Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	04/07/2022	n/a	n/a	04/25/2022	04/27/2022	n/a	01/03/2022	04/27/2022	04/27/2022	04/27/2022	07/22/2022	07/22/2022	Special Purpose Fund	26,990.00	26,990.00		17,020.00	17,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000 - C	Procurement of meals and snacks for the period of May 25, 2022 to May 27, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	05/18/2022	n/a	n/a	05/21/2022	05/23/2022	n/a	01/03/2022	05/25/2022	05/25/2022	05/25/2022	05/27/2022	05/27/2022	Special Purpose Fund	20,100.00	20,100.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000 - D	Lease of Venue and accomodation for the period of July 17, 2022 to July 22, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/30/2022	n/a	n/a	07/12/2022	07/14/2022	n/a	01/03/2022	07/15/2022	07/15/2022	07/15/2022	07/22/2022	07/22/2022	Special Purpose Fund	88,000.00	88,000.00		51,250.00	51,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000 - A	Procurement of IT Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/12/2022	n/a	n/a	10/14/2022	10/17/2022	n/a	01/03/2022	10/17/2022	10/21/2022	10/21/2022	11/18/2022	11/18/2022	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of Tokeny Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/27/2022	n/a	n/a	06/28/2022	06/30/2022	n/a	01/03/2022	07/08/2022	07/08/2022	07/08/2022	07/11/2022	07/11/2022	Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B/ RCE-003-00	Procurement of Prepaid calicards for the year 2022 period of January to December 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	04/19/2022	n/a	n/a	05/18/2022	05/20/2022	n/a	01/03/2022	05/20/2022	05/20/2022	05/20/2022	07/04/2022	07/04/2022	Special Purpose Fund	8,400.00	8,400.00		8,397.20	8,397.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B/RCE-003-00	Procurement of Tarpaulin	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/10/2022	n/a	n/a	06/13/2022	06/13/2022	n/a	01/03/2022	06/21/2022	06/21/2022	06/21/2022	06/23/2022	06/23/2022	Special Purpose Fund	400.00	400.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B/RCE-003-00	Procurement of Tarpaulin	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/23/2022	n/a	n/a	06/24/2022	06/24/2022	n/a	01/03/2022	06/27/2022	06/27/2022	06/27/2022	07/22/2022	07/22/2022	Special Purpose Fund	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B/RCE-003-00	Procurement of Tarpaulin	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/29/2022	n/a	n/a	07/11/2022	07/13/2022	n/a	01/03/2022	07/18/2022	07/18/2022	07/18/2022	07/21/2022	07/21/2022	Special Purpose Fund	17,000.00	17,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A.1	Procurement of IT Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	05/16/2022	n/a	n/a	05/16/2022	05/16/2022	n/a	01/03/2022	06/06/2022	06/06/2022	06/06/2022	07/22/2022	07/22/2022	Special Purpose Fund	6,980.00	6,980.00		4,150.00	4,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A.1	Procurement of IT Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/04/2022	n/a	n/a	06/05/2022	06/07/2022	n/a	01/03/2022	07/07/2022	07/07/2022	07/07/2022	07/22/2022	07/22/2022	Special Purpose Fund	4,762.00	4,762.00		4,625.00	4,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A 4b	Procurement of Office Supplies	Gracia B Amar	NO	NP-53.9 - Small Value Procurement	n/a	05/18/2022	n/a	n/a	05/29/2022	05/31/2022	n/a	01/03/2022	06/02/2022	06/02/2022	06/02/2022	09/08/2022	09/08/2022	Special Purpose Fund	6,620.00	6,620.00		6,180.00	6,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A 4c	Procurement of Agricultural and Marine Supplies - Fertilizer, Pesticides, etc. for the year 2022	Research/ Dev	NO	NP-53.9 - Small Value Procurement	n/a	05/16/2022	n/a	n/a	05/29/2022	05/31/2022	n/a	01/03/2022	06/02/2022	06/02/2022	06/02/2022	06/24/2022	06/24/2022	Special Purpose Fund	11,440.00	11,440.00		11,440.00	11,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A.6a	Procurement of Gasoline, Oil, and Lubricants - for the year 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	04/18/2022	n/a	n/a	04/19/2022	04/21/2022	n/a	01/03/2022	04/22/2022	04/22/2022	04/22/2022	05/03/2022	05/03/2022	Special Purpose Fund	4,580.00	4,580.00		4,527.00	4,527.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001 - B	Procurement of meals and snacks for the period of May 01, 2022 to December 31, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	03/01/2022	n/a	n/a	03/04/2022	04/27/2022	n/a	01/03/2022	05/04/2022	05/04/2022	05/04/2022	12/30/2022	12/30/2022	Special Purpose Fund	145,800.00	145,800.00		139,239.00	139,239.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-000	Procurement of Semi-expandable equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/22/2022	n/a	n/a	07/26/2022	07/27/2022	n/a	01/03/2022	08/03/2022	08/03/2022	08/03/2022	08/05/2022	08/05/2022	Special Purpose Fund	13,000.00	13,000.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000 - C	Procurement of Gasoline, Oil, and Lubricants for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	05/13/2022	n/a	n/a	05/16/2022	05/18/2022	n/a	01/03/2022	05/23/2022	05/23/2022	05/23/2022	05/25/2022	05/25/2022	Special Purpose Fund	2,975.00	2,975.00		2,487.00	2,487.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000 - C	Procurement of Gasoline, Oil, and Lubricants for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	06/01/2022	n/a	n/a	06/03/2022	06/06/2022	n/a	01/03/2022	06/08/2022	06/08/2022	06/08/2022	06/09/2022	06/09/2022	Special Purpose Fund	2,550.00	2,550.00		2,441.50	2,441.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000 - C	Procurement of Gasoline, Oil, and Lubricants for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	06/03/2022	n/a	n/a	06/06/2022	06/08/2022	n/a	01/03/2022	06/08/2022	06/08/2022	06/08/2022	06/10/2022	06/10/2022	Special Purpose Fund	4,280.00	4,280.00		4,251.50	4,251.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000 - C	Procurement of Gasoline, Oil, and Lubricants for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	03/11/2022	n/a	n/a	03/14/2022	03/16/2022	n/a	01/03/2022	03/17/2022	03/17/2022	03/17/2022	03/22/2022	03/22/2022	Special Purpose Fund	6,400.00	6,400.00		6,176.00	6,176.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000 - C	Procurement of Gasoline, Oil, and Lubricants for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	06/20/2022	n/a	n/a	06/23/2022	06/25/2022	n/a	01/03/2022	06/28/2022	06/28/2022	06/28/2022	08/13/2022	08/13/2022	Special Purpose Fund	30,702.38	30,702.38		30,702.38	30,702.38		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000 - C	Procurement of Gasoline, Oil, and Lubricants for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	09/16/2022	n/a	n/a	09/24/2022	09/26/2022	n/a	01/03/2022	09/30/2022	09/30/2022	09/30/2022	10/11/2022	10/11/2022	Special Purpose Fund	9,050.00	9,050.00		8,771.50	8,771.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000 - C	Procurement of Gasoline, Oil, and Lubricants for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/04/2022	n/a	n/a	07/05/2022	07/07/2022	n/a	01/03/2022	07/11/2022	07/11/2022	07/11/2022	08/30/2022	08/30/2022	Special Purpose Fund	2,685.00	2,685.00		2,683.75	2,683.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000 - C	Procurement of Gasoline, Oil, and Lubricants for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/05/2022	n/a	n/a	10/07/2022	10/10/2022	n/a	01/03/2022	10/14/2022	10/14/2022	10/14/2022	10/18/2022	10/18/2022	Special Purpose Fund	11,200.00	11,200.00		10,969.00	10,969.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000 - C	Procurement of Gasoline, Oil, and Lubricants for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/24/2022	n/a	n/a	10/22/2022	10/24/2022	n/a	01/03/2022	10/28/2022	10/28/2022	10/28/2022	11/04/2022	11/04/2022	Special Purpose Fund	6,580.00	6,580.00		6,337.50	6,337.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000 - C	Procurement of Gasoline, Oil, and Lubricants for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/12/2022	n/a	n/a	10/14/2022	10/18/2022	n/a	01/03/2022	10/24/2022	10/24/2022	10/24/2022	10/31/2022	10/31/2022	Special Purpose Fund	18,480.00	18,480.00		18,204.00	18,204.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000 - C	Procurement of Gasoline, Oil, and Lubricants for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	12/02/2022	n/a	n/a	12/06/2022	12/08/2022	n/a	01/03/2022	12/14/2022	12/14/2022	12/14/2022	12/30/2022	12/30/2022	Special Purpose Fund	24,790.00	24,790.00		24,401.50	24,401.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000 - C	Procurement of Gasoline, Oil, and Lubricants for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/16/2022	n/a	n/a	11/21/2022	11/23/2022	n/a	01/03/2022	11/28/2022	11/28/2022	11/28/2022	12/30/2022	12/30/2022	Special Purpose Fund	26,950.00	26,950.00		26,545.75	26,545.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000 - C	Procurement of Gasoline, Oil, and Lubricants for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	12/02/2022	n/a	n/a	12/05/2022	12/07/2022	n/a	01/03/2022	12/13/2022	12/13/2022	12/13/2022	12/30/2022	12/30/2022	Special Purpose Fund	14,960.00	14,960.00		14,509.00	14,509.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000 - F	Procurement of meals and snacks for the period of March 1, 2022 to December 31, 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	06/20/2022	n/a	n/a	07/02/2022	07/04/2022	n/a	01/03/2022	07/05/2022	07/05/2022	07/05/2022	07/09/2022	07/09/2022	Special Purpose Fund	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000,	Procurement of meals and snacks of the participants (Farmschool owners, AEWs, and AT) and resource persons of Rice Specialists' Training Course from Region 2 and CAR for the period of August 14 to August 29, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/01/2022	n/a	n/a	08/08/2022	08/09/2022	n/a	01/03/2022	08/11/2022	08/12/2022	08/15/2022	08/29/2022	08/29/2022	Special Purpose Fund	421,650.00	421,650.00		374,020.00	374,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000,	Procurement of token for the participants of Rice Specialists' Training Course ,	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/01/2022	n/a	n/a	08/08/2022	08/09/2023	n/a	01/03/2022	08/11/2022	08/12/2022	08/15/2022	08/30/2022	08/30/2022	Special Purpose Fund	49,500.00	49,500.00		36,450.00	36,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000,	Procurement of accommodation for the participants (Farmschool owners, AEWs, and AT) and resource persons of Rice Specialists' Training Course from Region 2 and CAR for the period of August 14 to August 29, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/01/2022	n/a	n/a	08/08/2022	08/09/2022	n/a	01/03/2022	08/11/2022	08/12/2022	08/15/2022	08/29/2022	08/29/2022	Special Purpose Fund	21,000.00	21,000.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000,	Procurement of Tokens (cell cards) for the TOT participants for the period of August 14 to August 29, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/11/2022	n/a	n/a	08/17/2022	08/19/2022	n/a	01/03/2022	08/22/2022	08/23/2022	08/23/2022	09/15/2022	09/15/2022	Special Purpose Fund	43,500.00	43,500.00		43,355.00	43,355.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000,	Procurement of meals and snacks for the period of September 9, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/15/2022	n/a	n/a	08/23/2022	08/24/2022	n/a	01/03/2022	09/01/2022	09/06/2022	09/07/2022	09/09/2022	09/09/2022	Special Purpose Fund	10,000.00	10,000.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000,	Lease of Venue and accomodation for the period of October 2 to October 7, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/15/2022	n/a	n/a	08/23/2022	08/24/2022	n/a	01/03/2022	09/01/2022	09/06/2022	09/07/2022	10/07/2022	10/07/2022	Special Purpose Fund	87,000.00	87,000.00		73,000.00	73,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000,	Procurement of collaterals	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/02/2022	n/a	n/a	09/22/2022	09/23/2022	n/a	01/03/2022	09/27/2022	09/28/2022	09/29/2022	10/12/2022	10/12/2022	Special Purpose Fund	28,000.00	28,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000,	Procurement of meals and snacks for the period of October 2 to October 7, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/01/2022	n/a	n/a	09/09/2022	09/12/2022	n/a	01/03/2022	09/13/2022	09/14/2022	09/14/2022	10/07/2022	10/07/2022	Special Purpose Fund	160,000.00	160,000.00		155,000.00	155,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000,	Procurement of cell cards for internet for the period of August to December 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/15/2022	n/a	n/a	08/25/2022	08/26/2022	n/a	01/03/2022	10/10/2022	10/10/2022	10/10/2022	10/19/2022	10/19/2022	Special Purpose Fund	6,600.00	6,600.00		6,578.00	6,578.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000,	Procurement of additional supplies for the conduct of Training of trainers on production of high quality seeds ,	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/20/2022	n/a	n/a	10/05/2022	10/06/2022	n/a	01/03/2022	10/07/2022	10/07/2022	10/07/2022	10/26/2022	10/26/2022	Special Purpose Fund	4,800.00	4,800.00		3,744.00	3,744.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000,	Procurement of additional supplies for the conduct of Training of trainers on production of high quality seeds ,	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/20/2022	n/a	n/a	10/10/2022	10/20/2022	n/a	01/03/2022	10/11/2022	10/11/2022	10/11/2022	10/26/2022	10/26/2022	Special Purpose Fund	9,975.00	9,975.00		6,195.00	6,195.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000,	Procurement of meals and snacks for the period of October 16,21, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/20/2022	n/a	n/a	09/29/2022	09/30/2022	n/a	01/03/2022	10/03/2022	10/04/2022	10/05/2022	10/21/2022	10/21/2022	Special Purpose Fund	87,000.00	87,000.00		73,000.00	73,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000,	Lease of Venue and accomodation for the period of October 16 to October 21, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/20/2022	n/a	n/a	09/29/2022	09/30/2022	n/a	01/03/2022	10/07/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	Special Purpose Fund	160,000.00	160,000.00		141,700.00	141,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCE-002-000,	Procurement of meals and snacks for the period of October 23-28, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/20/2022	n/a	n/a	09/29/2022	09/30/2022	n/a	01/03/2022	10/11/2022	10/12/2022	10/12/2022	10/28/2022	10/28/2022	Special Purpose Fund	87,000.00	87,000.00		73,000.00	73,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000,	Lease of Venue and accomodation for the period of October 23 to October 28, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/20/2022	n/a	n/a	09/29/2022	09/30/2022	n/a	01/03/2022	10/11/2022	10/12/2022	10/12/2022	10/28/2022	10/28/2022	Special Purpose Fund	160,000.00	160,000.00		141,700.00	141,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000,	Procurement of souvenir items,	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/10/2022	n/a	n/a	10/19/2022	10/20/2022	n/a	01/03/2022	10/26/2022	10/26/2022	10/26/2022	11/27/2022	11/27/2022	Special Purpose Fund	13,600.00	13,600.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000,	Procurement of token	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2022	n/a	n/a	11/02/2022	11/03/2022	n/a	01/03/2022	11/03/2022	11/04/2022	11/04/2022	11/28/2022	11/28/2022	Special Purpose Fund	57,750.00	57,750.00		47,775.00	47,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000,	Procurement of fuel.	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/08/2022	n/a	n/a	08/12/2022	08/15/2022	n/a	01/03/2022	08/16/2022	08/16/2022	08/16/2022	11/25/2022	11/25/2022	Special Purpose Fund	15,000.00	15,000.00		14,220.00	14,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of frames,	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/05/2022	n/a	n/a	07/15/2022	07/18/2022	n/a	01/03/2022	07/20/2022	07/21/2022	07/22/2022	08/24/2022	08/24/2022	Special Purpose Fund	9,000.00	9,000.00		8,580.00	8,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of meals for the period of November 7 to November 11, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2022	n/a	n/a	11/02/2022	11/03/2022	n/a	01/03/2022	11/03/2022	11/04/2022	11/04/2022	11/11/2022	11/11/2022	Special Purpose Fund	154,000.00	154,000.00		149,000.00	149,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of various supplies to be used in RCEF trainings.	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2022	n/a	n/a	11/22/2022	11/23/2022	n/a	01/03/2022	11/24/2022	11/25/2022	11/25/2022	12/13/2022	12/13/2022	Special Purpose Fund	6,950.00	6,950.00		5,950.00	5,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Lease of Venue and accomodation November 7 to November 11, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2022	n/a	n/a	11/02/2022	11/03/2022	n/a	01/03/2022	11/03/2022	11/04/2022	11/04/2022	11/11/2022	11/11/2022	Special Purpose Fund	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		
RCE-002-001,	Procurement of USB Flash Drive as storage for files of lectures	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/03/2022	n/a	n/a	11/28/2022	11/28/2022	n/a	01/03/2022	11/29/2022	11/29/2022	11/29/2022	12/15/2022	12/15/2022	Special Purpose Fund	30,000.00	30,000.00		25,800.00	25,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000,	Procurement of function hall for the period of August 4-5, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/29/2022	n/a	n/a	08/01/2022	08/01/2022	n/a	01/03/2022	08/03/2022	08/03/2022	08/03/2022	08/05/2022	08/05/2022	Special Purpose Fund	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000,	Procurement of meals and snacks, For the Knowledge Sharing and Learning (KSL) activity on August 30, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/01/2022	n/a	n/a	08/08/2022	08/09/2022	n/a	01/03/2022	08/12/2022	08/15/2022	08/15/2022	08/30/2022	08/30/2022	Special Purpose Fund	7,000.00	7,000.00		5,815.95	5,815.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000,	Procurement of repair and maintenance,	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/01/2022	n/a	n/a	09/06/2022	09/06/2022	n/a	01/03/2022	09/06/2022	09/09/2022	09/09/2022	09/27/2022	09/27/2022	Special Purpose Fund	90,048.00	90,048.00		90,048.00	90,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B,	Procurement of meals and snacks for the period of September 1, 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	08/01/2022	n/a	n/a	08/08/2022	08/09/2022	n/a	01/03/2022	08/12/2022	08/15/2022	08/15/2022	09/01/2022	09/01/2022	Special Purpose Fund	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		
RCS-002-001B,	Procurement of meals and snacks for the period of September 6-9, 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	08/05/2022	n/a	n/a	08/10/2022	08/11/2022	n/a	01/03/2022	08/11/2022	08/17/2022	08/17/2022	09/09/2022	09/09/2022	Special Purpose Fund	44,400.00	44,400.00		42,500.00	42,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B,	Procurement of supplies,	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2022	n/a	n/a	11/02/2022	11/02/2022	n/a	01/03/2022	11/03/2022	11/03/2022	11/03/2022	11/10/2022	11/10/2022	Special Purpose Fund	14,500.00	14,500.00		13,040.00	13,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B,	Procurement of office supplies of RCEF	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/11/2022	n/a	n/a	11/25/2022	11/25/2022	n/a	01/03/2022	11/28/2022	11/28/2022	11/28/2022	12/13/2022	12/13/2022	Special Purpose Fund	5,708.00	5,708.00		5,708.00	5,708.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A 1,	Procurement of office supplies for station use ,	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/15/2022	n/a	n/a	11/18/2022	11/17/2022	n/a	01/03/2022	11/18/2022	11/18/2022	11/18/2022	11/21/2022	11/21/2022	Special Purpose Fund	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A 1,	Procurement of materials to be use for the project ,	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/01/2022	n/a	n/a	12/02/2022	12/02/2022	n/a	01/03/2022	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	Special Purpose Fund	1,600.00	1,600.00		430.00	430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A 1,	procurement of fuel (diesel) for the month of December 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/04/2022	n/a	n/a	11/08/2022	11/09/2022	n/a	01/03/2022	11/11/2022	11/11/2022	11/11/2022	12/07/2022	12/07/2022	Special Purpose Fund	11,250.00	11,250.00		11,250.00	11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A 1,	Procurement of agricultural supplies of the 4th quarter for the project ,	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/04/2022	n/a	n/a	11/11/2022	11/11/2022	n/a	01/03/2022	11/14/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	Special Purpose Fund	10,400.00	10,400.00		8,125.00	8,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A 4, RCS-003-002A 2, RCS-003-002A 6, RCS-003-002A 5,	Procurement of Communication allowances for the project staff ,	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/04/2022	n/a	n/a	10/05/2022	10/05/2022	n/a	01/03/2022	10/06/2022	10/06/2022	10/06/2022	10/07/2022	10/07/2022	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001,	Procurement of meals and snacks for the period of August 4-5, 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/05/2022	n/a	n/a	07/11/2022	07/12/2022	n/a	01/03/2022	07/13/2022	07/14/2022	07/14/2022	08/05/2022	08/05/2022	Special Purpose Fund	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001,	Fertilizer recommendation based from MOET results - For Techno Demo Flags assembly,	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/05/2022	n/a	n/a	07/15/2022	07/18/2022	n/a	01/03/2022	07/20/2022	07/21/2022	07/22/2022	08/16/2022	08/16/2022	Special Purpose Fund	13,800.00	13,800.00		13,200.00	13,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002,	Procurement of meals to be served on Lakbay Palay Day 1 (September 15, 2022).	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/01/2022	n/a	n/a	09/01/2022	09/08/2022	n/a	01/03/2022	09/12/2022	09/12/2022	09/13/2022	09/15/2022	09/15/2022	Special Purpose Fund	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		
RCS-004-002,	Procurement of office supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/01/2022	n/a	n/a	09/15/2022	09/16/2022	n/a	01/03/2022	09/20/2022	09/20/2022	09/21/2022	09/29/2022	09/29/2022	Special Purpose Fund	42,000.00	42,000.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002,	Procurement of Gasoline, Oil, and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/15/2022	n/a	n/a	09/29/2022	09/21/2022	n/a	01/03/2022	10/06/2022	10/07/22	10/08/2022	10/12/2022	10/12/2022	Special Purpose Fund	36,702.36	36,702.36		36,702.36	36,702.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002,	Procurement of supplies,	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/12/2022	n/a	n/a	09/29/2022	09/30/2022	n/a	01/03/2022	10/07/2022	10/07/2022	10/08/2022	10/14/2022	10/14/2022	Special Purpose Fund	42,000.00	42,000.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002,	Procurement of printer,	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/19/2022	n/a	n/a	10/07/2022	10/07/2022	n/a	01/03/2022	10/10/2022	10/10/2022	10/11/2022	10/18/2022	10/18/2022	Special Purpose Fund	17,500.00	17,500.00		15,500.00	15,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002,	Procurement of token,	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/14/2022	n/a	n/a	11/28/2022	11/29/2022	n/a	01/03/2022	12/01/2022	12/01/2022	12/02/2022	12/07/2022	12/07/2022	Special Purpose Fund	9,000.00	9,000.00		8,550.00	8,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002,	Procurement of repair services,	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/01/2022	n/a	n/a	12/06/2022	12/06/2022	n/a	01/03/2022	12/12/2022	12/13/2022	12/13/2022	12/15/2022	12/15/2022	Special Purpose Fund	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-005-001,	Procurement of office supplies,	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/10/2022	n/a	n/a	10/28/2022	10/28/2022	n/a	01/03/2022	11/03/2022	11/03/2022	11/04/2022	11/22/2022	11/22/2022	Special Purpose Fund	50,000.00	50,000.00		49,980.00	49,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000,	Procurement of tires,	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/30/2022	n/a	n/a	12/06/2022	12/06/2022	n/a	01/03/2022	12/08/2022	12/08/2022	12/08/2022	12/12/2022	12/12/2022	Special Purpose Fund	41,700.00	41,700.00		39,150.00	39,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000,	Procurement of vehicle rental for the month of November 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/15/2022	n/a	n/a	10/27/2022	10/27/2022	n/a	01/03/2022	10/28/2022	10/28/2022	10/28/2022	11/16/2022	11/16/2022	Special Purpose Fund	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000,	Procurement of tokens for RSTC Techno Demo Field Day, TOT participants and resource person ,	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2022	n/a	n/a	12/21/2022	12/21/2022	n/a	01/03/2022	12/27/2022	12/29/2022	12/29/2022	-	-	Special Purpose Fund	190,500.00	190,500.00		139,700.00	139,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000,	Procurement of tokens for RSTC Techno Demo Field Day, TOT participants and resource person ,	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2022	n/a	n/a	12/21/2022	12/21/2022	n/a	01/03/2022	12/27/2022	12/29/2022	12/29/2022	-	-	Special Purpose Fund	65,000.00	65,000.00		59,750.00	59,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000,	Procurement of tokens for RSTC Techno Demo Field Day, TOT participants and resource person ,	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2022	n/a	n/a	12/21/2022	12/21/2022	n/a	01/03/2022	12/27/2022	12/29/2022	12/29/2022	-	-	Special Purpose Fund	50,000.00	50,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of office supplies for the RCEF Training components ,	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2022	n/a	n/a	11/09/2022	11/09/2022	n/a	01/03/2022	11/15/2022	11/16/2022	11/16/2022	-	-	Special Purpose Fund	44,629.40	44,629.40		40,530.00	40,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of office supplies for the RCEF Training components ,	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2022	n/a	n/a	11/09/2022	11/09/2022	n/a	01/03/2022	11/15/2022	11/16/2022	11/16/2022	-	-	Special Purpose Fund	54,635.60	54,635.60		46,226.00	46,226.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of office supplies for the RCEF Training components ,	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2022	n/a	n/a	11/09/2022	11/09/2022	n/a	01/03/2022	11/15/2022	11/16/2022	11/16/2022	-	-	Special Purpose Fund	32,652.85	32,652.85		26,450.00	26,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of vehicle rental for the month December 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/29/2022	n/a	n/a	12/12/2022	12/13/2022	n/a	01/03/2022	12/14/2022	12/15/2022	12/15/2022	12/22/2022	12/22/2022	Special Purpose Fund	120,000.00	120,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of fuel for the month of December	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/29/2022	n/a	n/a	12/12/2022	12/13/2022	n/a	01/03/2022	12/14/2022	12/15/2022	12/15/2022	12/30/2022	12/30/2022	Special Purpose Fund	50,000.00	50,000.00		38,156.25	38,156.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of Office Furniture of RCEF,	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/20/22	n/a	n/a	12/27/2022	12/27/2022	n/a	01/03/2022	12/28/2022	12/28/2022	12/28/2022	-	-	Special Purpose Fund	35,000.00	35,000.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of pushcart heavy duty to be used in the RCEF training components ,	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/16/22	n/a	n/a	12/27/2022	12/27/2022	n/a	01/03/2022	12/28/2022	12/28/2022	12/28/2022	-	-	Special Purpose Fund	6,000.00	6,000.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of mini refrigerator to be used in RCEF Training components ,	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/16/22	n/a	n/a	12/27/2022	12/27/2022	n/a	01/03/2022	12/28/2022	12/28/2022	12/28/2022	-	-	Special Purpose Fund	7,000.00	7,000.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of office supplies for the RCEF Training components ,	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/17/22	n/a	n/a	12/27/2022	12/27/2022	n/a	01/03/2022	12/27/2022	12/29/2022	12/29/2022	-	-	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of office supplies for the RCEF Training components ,	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/17/22	n/a	n/a	12/27/2022	12/27/2022	n/a	01/03/2022	12/27/2022	12/29/2022	12/29/2022	-	-	Special Purpose Fund	40,300.00	40,300.00		30,900.00	30,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of PPE and tokens for the participants of RCEF Training of Trainers'	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/17/22	n/a	n/a	12/27/2022	12/27/2022	n/a	01/03/2022	12/27/2022	12/29/2022	12/29/2022	-	-	Special Purpose Fund	58,500.00	58,500.00		58,400.00	58,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of PPE and tokens for the participants of RCEF Training of Trainers'	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/17/22	n/a	n/a	12/27/2022	12/27/2022	n/a	01/03/2022	12/27/2022	12/29/2022	12/29/2022	-	-	Special Purpose Fund	59,400.00	59,400.00		43,380.00	43,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-001,	Procurement of PPE and tokens for the participants of RCEF Training of Trainers'	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/17/22	n/a	n/a	12/27/2022	12/27/2022	n/a	01/03/2022	12/27/2022	12/29/2022	12/29/2022	-	-	Special Purpose Fund	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		
RCE-002-001,	Procurement of supplies,	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/22/2022	n/a	n/a	12/29/2022	12/29/22	n/a	01/03/2022	12/29/2022	12/29/2022	12/29/2022	-	-	Special Purpose Fund	47,900.00	47,900.00		37,940.00	37,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B,	Procurement of fuel (gasoline) for the months of August - December 2022,	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/14/2022	n/a	n/a	11/16/2022	11/16/2022	n/a	01/03/2022	11/18/2022	11/18/2022	11/18/2022	12/30/2022	12/30/2022	Special Purpose Fund	11,250.00	11,250.00		11,250.00	11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A 4,	Procurement of vehicle supplies for repair and maintenance	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/05/2022	n/a	n/a	12/15/2022	12/15/22	n/a	01/03/2022	12/19/22	12/19/2022	12/20/2022	12/23/2022	12/23/2022	Special Purpose Fund	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		
RCS-004-001,	Procurement of vehicle rental for the month of October to December 2022	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/13/2022	n/a	n/a	10/19/2022	10/19/2022	n/a	01/03/2022	10/20/2022	10/24/2022	10/24/2022	12/30/2022	12/30/2022	Special Purpose Fund	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		
RCS-004-002,	Procurement of printers,	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2022	n/a	n/a	10/25/2022	11/09/2022	n/a	01/03/2022	11/18/2022	11/18/2022	11/18/2022	-	-	Special Purpose Fund	126,000.00	126,000.00		118,930.00	118,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-005-000,	Procurement of food.	Admin	NO	NP-53.9 - Small Value Procurement	n/a	12/12/2022	n/a	n/a	12/15/2022	12/16/2022	n/a	01/03/2022	12/17/2022	12/17/2022	12/17/2022	12/21/2022	12/21/2022	Special Purpose Fund	39,800.00	39,800.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

RCS-006-060.	Procurement of coffeebreaks.	Admin	NO	NP-53.9 - Small Value Procurement	n/a	12/12/2022	n/a	n/a	12/23/2022	12/23/2022	n/a	01/03/2022	12/28/2022	12/28/2022	12/28/2022	-	-	Special Purpose Fund	42,900.00	42,900.00		40,950.00	40,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCS-006-060.	Procurement of tools.	Admin	NO	NP-53.9 - Small Value Procurement	n/a	12/24/22	n/a	n/a	12/25/2022	12/27/2022	n/a	01/03/2022	12/28/2022	12/28/2022	12/28/2022	-	-	Special Purpose Fund	7,100.00	7,100.00		7,100.00	7,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-003-060	Procurement of vehicle supplies for repair and maintenance	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/28/2022	n/a	n/a	12/29/2022	12/29/2022	n/a	01/03/2022	12/29/2022	12/29/2022	12/29/2022	-	-	Special Purpose Fund	74,605.84	74,605.84		74,605.84	74,605.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Total RCEF																															
																		Total Alloted Budget of Procurement Activities		4,691,231.43											
																		Total Contract Price of Procurement Activities Conducted					4,118,632.98								
																		Total Savings (Total Alloted Budget - Total Contract Price)				472,598.45								

ON-GOING PROCUREMENT ACTIVITIES																															
																			0.00												
																			0.00												
																			0.00												
																		Total Alloted Budget of On-going Procurement Activities		0.00											

Prepared by:

ROUELLA S. MELEGRITO
BAC Secretariat

Recommending for Approval by:

OFELIA C. MALONZO
BAC Chairperson

APPROVED:

JOY BARTOLOME A. DULDULAO
Head of the Procuring Entity

PhilRice LB RCEF 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 (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCE-002-000	Supply and delivery of Meals and Snacks for the RCEF TOT on Pest & Nutrient Management dtd June 27-July 1, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/17/2022	N/A	N/A	06/21/2022	06/21/2022	N/A	01/24/2022	06/24/2022	06/24/2022	06/24/2022	07/01/2022	07/01/2022	Special Purpose Fur	295,000.00	295,000.00		268,780.00	268,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and delivery of Meals and Snacks for RCEF Techno Demo PalaySikatan in San Pablo, Laguna and Luzona Quezon dtd April 21, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	04/19/2022	N/A	N/A	04/19/2022	04/19/2022	N/A	01/24/2022	04/20/2022	04/20/2022	04/20/2022	04/21/2022	04/21/2022	Special Purpose Fur	31,200.00	31,200.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and delivery of Meals and Snacks for Abonong Siwak Activity dtd June 21, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/14/2022	N/A	N/A	06/16/2022	06/16/2022	N/A	01/24/2022	06/17/2022	06/17/2022	06/17/2022	06/21/2022	06/21/2022	Special Purpose Fur	18,600.00	18,600.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002B	Procurement of Office supplies for NCT implementation	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/30/2022	N/A	N/A	06/30/2022	06/30/2022	N/A	01/24/2022	07/25/2022	07/25/2022	07/25/2022	08/05/2022	08/05/2022	Special Purpose Fur	9,260.00	9,260.00		8,171.50	8,171.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and delivery of Room and Accommodation for the 4th and 5th RCEF TOT dtd June 27-July 1, 2022	RCEF	No	NP-53.5 Agency-to-Agency	N/A	06/21/2022	N/A	N/A	06/21/2022	N/A	N/A	01/24/2022	06/24/2022	06/24/2022	06/24/2022	07/01/2022	07/01/2022	Special Purpose Fur	169,000.00	169,000.00		169,000.00	169,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of grocery items of RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/20/2022	N/A	N/A	06/20/2022	06/20/2022	N/A	01/24/2022	07/25/2022	07/25/2022	07/25/2022	08/10/2022	08/10/2022	Special Purpose Fur	35,260.00	35,260.00		34,680.00	34,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001 RCS-002-001B	Supply and delivery of Meals and Snacks for PalaySikatan launching and KSL Activity dtd May 31, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	05/25/2022	N/A	N/A	05/26/2022	05/26/2022	N/A	01/24/2022	05/27/2022	05/27/2022	05/27/2022	05/31/2022	05/31/2022	Special Purpose Fur	7,560.00	7,560.00		7,560.00	7,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and delivery of Check Up and D2 Lamo Installation Travel August 12, 2022	RCEF	No	Direct Contracting	N/A	05/02/2022	N/A	N/A	05/02/2022	N/A	N/A	01/24/2022	06/30/2022	06/30/2022	06/30/2022	08/08/2022	08/08/2022	Special Purpose Fur	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and delivery of Relining of Rubber Roller	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/17/2022	N/A	N/A	06/20/2022	06/20/2022	N/A	01/24/2022	06/30/2022	06/30/2022	06/30/2022	07/18/2022	07/18/2022	Special Purpose Fur	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and delivery of Airfare MNL-Palawan VS Palawan-MNL dtd July 5-7, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/24/2022	N/A	N/A	06/27/2022	06/27/2022	N/A	01/24/2022	06/28/2022	06/28/2022	06/28/2022	07/07/2022	07/07/2022	Special Purpose Fur	26,000.00	26,000.00		24,888.00	24,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001 RCS-002-001B	Supply and delivery of Meals and Snacks for palaysikatan in Victoria and Sta. Maria, Laguna dtd June 1 & 2, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	05/25/2022	N/A	N/A	05/26/2022	05/26/2022	N/A	01/24/2022	05/30/2022	05/30/2022	05/30/2022	06/02/2022	06/02/2022	Special Purpose Fur	18,100.00	18,100.00		18,100.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Procurement of Drinking Water	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/27/2022	N/A	N/A	06/28/2022	06/28/2022	N/A	01/24/2022	07/25/2022	07/25/2022	07/25/2022	08/17/2022	08/17/2022	Special Purpose Fur	1,830.39	1,830.39		1,785.00	1,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ RCS-006-000/ RCS-004-002/ RCS-004-001	Procurement of Construction Supplies of RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/02/2022	N/A	N/A	08/05/2022	08/08/2022	N/A	01/24/2022	08/10/2022	08/10/2022	08/10/2022	08/30/2022	08/30/2022	Special Purpose Fur	69,060.00	69,060.00		68,880.00	68,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ RCS-006-000/ RCS-004-002/ RCS-004-001	Supply and delivery Rental of Laptop and Desktop of RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	03/07/2022	N/A	N/A	03/10/2022	03/28/2022	N/A	01/24/2022	03/29/2022	03/29/2022	03/29/2022	08/31/2022	08/31/2022	Special Purpose Fur	558,000.00	558,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Maroon Jacket with RCEF Extension Logo	RCEF	No	NP-53.9 Small Value Procurement	N/A	07/18/2022	N/A	N/A	07/22/2022	07/26/2022	N/A	01/24/2022	07/28/2022	07/28/2022	07/28/2022	08/01/2022	08/01/2022	Special Purpose Fur	60,000.00	60,000.00		59,100.00	59,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and delivery of Video Editor Software	RCEF	No	NP-53.9 Small Value Procurement	N/A	07/29/2022	N/A	N/A	07/29/2022	07/29/2022	N/A	01/24/2022	09/14/2022	09/14/2022	09/14/2022	09/16/2022	09/16/2022	Special Purpose Fur	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	
RCS-002-001B/ RCS-006-000/ RCS-004-002/ RCS-004-001	Procurement of additional Vehicle rental for the month of June 16-30 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	03/07/2022	N/A	N/A	03/10/2022	03/14/2022	N/A	01/24/2022	03/16/2022	03/16/2022	03/16/2022	6/30/2022	6/30/2022	Special Purpose Fur	30,500.00	30,500.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and delivery of Repair of AC unit at BDD building	RCEF	No	NP-53.9 Small Value Procurement	N/A	05/27/2022	N/A	N/A	05/31/2022	05/31/2022	N/A	01/24/2022	06/30/2022	06/30/2022	06/30/2022	07/07/2022	07/07/2022	Special Purpose Fur	9,000.00	9,000.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and delivery of Meals and Snacks during Meeting of Unit Heads dtd June 20, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/13/2022	N/A	N/A	06/14/2022	06/14/2022	N/A	01/24/2022	06/16/2022	06/16/2022	06/16/2022	06/20/2022	06/20/2022	Special Purpose Fur	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001 RCS-002-001B	Procurement of TONER for develop ineo 367	RCEF	No	Direct Contracting	N/A	06/28/2022	N/A	N/A	06/28/2022	N/A	N/A	01/24/2022	09/02/2022	09/02/2022	09/02/2022	10/05/2022	10/05/2022	Special Purpose Fur	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001 RCS-002-001B	Supply and delivery of Meals and Snacks for launching of farmers cooperation & associations convergence sites dtd June 27, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/16/2022	N/A	N/A	06/16/2022	06/16/2022	N/A	01/24/2022	06/17/2022	06/17/2022	06/17/2022	06/27/2022	06/27/2022	Special Purpose Fur	22,100.00	22,100.00		22,100.00	22,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and delivery of Meals and Snacks for the orientation & conduct of internal audit May 30, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	05/26/2022	N/A	N/A	05/27/2022	05/27/2022	N/A	01/24/2022	05/27/2022	05/27/2022	05/27/2022	05/30/2022	05/30/2022	Special Purpose Fur	9,250.00	9,250.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and delivery of Meals and Snacks for FGD Activity with FCA representatives June 29, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/27/2022	N/A	N/A	06/27/2022	06/27/2022	N/A	01/24/2022	06/28/2022	06/28/2022	06/28/2022	06/29/2022	06/29/2022	Special Purpose Fur	30,400.00	30,400.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Procurement of mugs, and longsleeve	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/22/2022	N/A	N/A	08/25/2022	08/25/2022	N/A	01/24/2022	08/31/2022	08/31/2022	08/31/2022	09/27/2022	09/27/2022	Special Purpose Fur	45,000.00	45,000.00		44,820.00	44,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and delivery of Fabrication of flaglets	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/22/2022	N/A	N/A	06/27/2022	06/28/2022	N/A	01/24/2022	07/18/2022	07/18/2022	07/18/2022	08/21/2022	08/21/2022	Special Purpose Fur	67,200.00	67,200.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Procurement of distilled water	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/28/2022	N/A	N/A	09/30/2022	09/30/2022	N/A	01/24/2022	10/17/2022	10/17/2022	10/17/2022	10/19/2022	10/19/2022	Special Purpose Fur	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and delivery of Meals and Snacks for RCEF Field Walk October 28, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/25/2022	10/25/2022	N/A	01/24/2022	10/27/2022	10/27/2022	10/27/2022	10/28/2022	10/28/2022	Special Purpose Fur	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	
RCE-002-000	Procurement of Tarpaulin and sintra board	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/25/2022	N/A	N/A	10/28/2022	11/17/2022	N/A	01/24/2022	11/18/2022	11/18/2022	11/18/2022	11/21/2022	11/21/2022	Special Purpose Fur	20,000.00	20,000.00		19,108.00	19,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Tarpaulin for Palaysikatan Lakbay Palay	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/24/2022	N/A	N/A	10/28/2022	11/17/2022	N/A	01/24/2022	11/18/2022	11/18/2022	11/18/2022	11/25/2022	11/25/2022	Special Purpose Fur	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	
RCE-002-001	Procurement of IT supplies for the 2nd semester of 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/04/2022	N/A	N/A	11/07/2022	11/11/2022	N/A	01/24/2022	11/17/2022	11/17/2022	11/17/2022	12/23/2022	12/23/2022	Special Purpose Fur	135,317.78	135,317.78		125,922.00	125,922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001 RCS-002-001B	Procurement of IT supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/22/2022	11/23/2022	N/A	01/24/2022	11/28/2022	11/28/2022	11/28/2022	12/01/2022	12/01/2022	Special Purpose Fur	45,000.00	45,000.00		36,050.00	36,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B/ RCS-006-000/ RCS-004-002/ RCS-004-001	Procurement of office and janitorial supplies of RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/15/2022	11/16/2022	N/A	01/24/2022	11/28/2022	11/28/2022	11/28/2022			Special Purpose Fur	33,800.00	33,800.00		29,675.00	29,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000 RCS-002-001B	Supply and delivery of Meals and Snack for WS2022 PalaySikatan in Sta. Maria Laguna dtd November 10, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/04/2022	N/A	N/A	11/07/2022	11/08/2022	N/A	01/24/2022	11/9/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022	Special Purpose Fur	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	
RCS-002-001B	Supply and delivery of Venue rentals for RCEF and Extension Social Mobilization and Capacity Building Workshop with Partner LGUs Implementers dtd September 15, 2022	RCEF	No	Direct Contracting	N/A	09/09/2022	N/A	N/A	09/12/2022	09/12/2022	N/A	01/24/2022	9/14/2022	09/14/2022	09/14/2022	09/15/2022	09/15/2022	Special Purpose Fur	80,000.00	80,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and delivery of Venue rentals for RCEF and Extension Social Mobilization and Capacity Building Workshop with Partner LGUs of Quezon Province dtd October 11-12, 2022	RCEF	No	Direct Contracting	N/A	10/03/2022	N/A	N/A	10/05/2022	10/05/2022	N/A	01/24/2022	10/7/2022	10/07/2022	10/07/2022	10/12/2022	10/12/2022	Special Purpose Fur	200,000.00	200,000.00		181,500.00	181,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and delivery of Video production on RCEF Extension Program	RCEF	No	NP-53.9 Small Value Procurement	N/A	05/13/2022	N/A	N/A	05/17/2022	05/18/2022	N/A	01/24/2022	8/31/2022	08/31/2022	08/31/2022	11/21/2022	11/21/2022	Special Purpose Fur	130,000.00	130,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-002-000	Procurement of other supplies for the preparation of TOT	RCEF	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	11/18/2022	11/18/2022	11/18/2022	12/05/2022	12/05/2022	Special Purpose Fur	5,290.00	5,290.00		5,290.00	5,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-004-001	Procurement of supplies for RCEF MOET	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/11/2022	N/A	N/A	11/16/2022	11/17/2022	N/A	01/24/2022	11/22/2022	11/22/2022	11/22/2022	12/09/2022	12/09/2022	Special Purpose Fur	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	N/A				
RCS-002-001B	Procurement of lanyard	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/02/2022	N/A	N/A	08/05/2022	08/05/2022	N/A	01/24/2022	8/30/2022	08/30/2022	08/30/2022	09/28/2022	09/28/2022	Special Purpose Fur	20,900.00	20,900.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-002-001B/ RCS-006-000/ RCS-004-002/ RCS-004-001	Supply and delivery of Additional Vehicle rental for the month of September 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	07/21/2022	N/A	N/A	07/25/2022	07/26/2022	N/A	01/24/2022	07/29/2022	07/29/2022	07/29/2022	09/31/2022	09/31/2022	Special Purpose Fur	49,700.00	49,700.00		49,700.00	49,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-002-001B/ RCS-006-000/ RCS-004-002/ RCS-004-001	Supply and delivery of Vehicle rental for the month of September 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	03/07/2022	N/A	N/A	03/10/2022	03/14/2022	N/A	01/24/2022	03/16/2022	03/16/2022	03/16/2022	9/15/2022	9/15/2022	Special Purpose Fur	35,700.00	35,700.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-002-001B/ RCS-006-000/ RCS-004-002/ RCS-004-001	Supply and delivery of Vehicle rental for the month of October 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	07/21/2022	N/A	N/A	07/25/2022	07/26/2022	N/A	01/24/2022	07/29/2022	07/29/2022	07/29/2022	10/31/2022	10/31/2022	Special Purpose Fur	132,100.00	132,100.00		132,100.00	132,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-002-001B/ RCS-006-000/ RCS-004-002/ RCS-004-001	Supply and delivery of Venue rental for Short Course on PNM dtd November 14-18, 2022	RCEF	No	Direct Contracting	N/A	10/17/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	01/24/2022	11/4/2022	11/04/2022	11/04/2022	11/18/2022	11/18/2022	Special Purpose Fur	630,000.00	630,000.00		629,300.00	629,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-004-002	Supply and delivery of Meals and Snacks for PalaySikatan in Sta. Maria Laguna dtd October 7, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/03/2022	N/A	N/A	10/05/2022	10/05/2022	N/A	01/24/2022	10/6/2022	10/06/2022	10/06/2022	10/07/2022	10/07/2022	Special Purpose Fur	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	N/A				
RCS-006-000	Supply and delivery of Meals and Snacks for 7th sectoral meeting of RCEF dtd August 16, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/13/2022	N/A	N/A	08/15/2022	08/15/2022	N/A	01/24/2022	8/15/2022	08/15/2022	08/15/2022	08/16/2022	08/16/2022	Special Purpose Fur	6,150.00	6,150.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-004-001	Supply and delivery of Meals and Snacks for WS2022 Palaysikatan Lakbay Palay Field Walk in Victoria Laguna October 14, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/12/2022	10/12/2022	N/A	01/24/2022	10/12/2022	10/12/2022	10/12/2022	10/14/2022	10/14/2022	Special Purpose Fur	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	N/A				
RCS-002-001B	Supply and delivery of Meals and Snacks for RCEF LB 8th Sectoral Meeting October 6-7, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/03/2022	N/A	N/A	10/05/2022	10/05/2022	N/A	01/24/2022	10/6/2022	10/06/2022	10/06/2022	10/07/2022	10/07/2022	Special Purpose Fur	42,900.00	42,900.00		42,900.00	42,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-003-002A	Procurement of fertilizer & chemicals for NCT project	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/13/2022	N/A	N/A	09/19/2022	09/20/2022	N/A	01/24/2022	10/7/2022	10/07/2022	10/07/2022	10/14/2022	10/14/2022	Special Purpose Fur	94,300.00	94,300.00		77,840.00	77,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-003-002C	Procurement of distilled water	RCEF	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	11/8/2022	11/08/2022	11/08/2022	11/10/2022	11/10/2022	Special Purpose Fur	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-002-001B	Supply and delivery of Venue and Accommodation for 2022 WS Seed Partners Recognition and Awarding Ceremony September 7, 2022	RCEF	No	Direct Contracting	N/A	08/26/2022	N/A	N/A	08/31/2022	08/31/2022	N/A	01/24/2022	9/5/2022	09/05/2022	09/05/2022	09/07/2022	09/07/2022	Special Purpose Fur	85,000.00	85,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-003-002C	Procurement of field supplies	RCEF	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	11/15/2022	11/15/2022	11/15/2022	11/23/2022	11/23/2022	Special Purpose Fur	9,800.00	9,800.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCE-002-000	Procurement of Radio communication for RCEF Training	RCEF	No	NP-53.9 Small Value Procurement	N/A	07/28/2022	N/A	N/A	08/02/2022	08/02/2022	N/A	01/24/2022	12/13/2022	12/13/2022	12/13/2022	12/15/2022	12/15/2022	Special Purpose Fur	41,000.00	41,000.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCE-002-000	Procurement of Training Corkboard and Bedsheet	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/21/2022	N/A	N/A	11/24/2022	11/25/2022	N/A	01/24/2022	12/13/2022	12/13/2022	12/13/2022	12/15/2022	12/15/2022	Special Purpose Fur	7,000.00	7,000.00		6,920.00	6,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCE-002-001	Supply and delivery of Meals and Snacks for Short Course on PNM November 28-December 2, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	01/24/2022	11/24/2022	11/24/2022	11/24/2022	12/02/2022	12/02/2022	Special Purpose Fur	185,000.00	185,000.00		183,050.00	183,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCE-002-001	Procurement of supplies and materials needed during training	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/04/2022	N/A	N/A	11/09/2022	11/28/2022	N/A	01/24/2022	12/13/2022	12/13/2022	12/13/2022	12/16/2022	12/16/2022	Special Purpose Fur	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				
RCE-002-001	Procurement of field supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/28/2022	11/28/2022	N/A	01/24/2022	12/13/2022	12/13/2022	12/13/2022	12/16/2022	12/16/2022	Special Purpose Fur	5,900.00	5,900.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCE-002-001	Procurement of medicine kit, envelope and graduated cylinder	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/28/2022	12/01/2022	N/A	01/24/2022	12/13/2022	12/13/2022	12/13/2022	12/16/2022	12/16/2022	Special Purpose Fur	13,200.00	13,200.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-002-001B	Preventive maintenance of AC unit @BDD Building	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/21/2022	N/A	N/A	11/28/2022	12/01/2022	N/A	01/24/2022	12/13/2022	12/13/2022	12/13/2022	12/15/2022	12/15/2022	Special Purpose Fur	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-004-001	Procurement of Essential goods	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/23/2022	11/24/2022	N/A	01/24/2022	12/13/2022	12/13/2022	12/13/2022	12/19/2022	12/19/2022	Special Purpose Fur	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	N/A				
RCS-002-001B	Procurement of Laboratory supplies for NCT implementation	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/02/2022	N/A	N/A	11/17/2022	11/17/2022	N/A	01/24/2022	12/12/2022	12/12/2022	12/12/2022	12/16/2022	12/16/2022	Special Purpose Fur	8,635.00	8,635.00		8,540.00	8,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCE-002-001	Supply and delivery of Venue Rental for TOT on PNM November 28-December 2, 2022	RCEF	No	Direct Contracting	N/A	11/15/2022	N/A	N/A	11/22/2022	N/A	N/A	01/24/2022	11/24/2022	11/24/2022	11/24/2022	12/02/2022	12/02/2022	Special Purpose Fur	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-004-001	Procurement of Agricultural supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/22/2022	11/23/2022	N/A	01/24/2022	11/28/2022	11/28/2022	11/28/2022	12/14/2022	12/14/2022	Special Purpose Fur	22,000.00	22,000.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-002-001B	Supply and delivery of Meals and Snacks for RCEF Midyear Review August 4-5, 2022	RCEF	No	NP-53.9 Small Value Procurement	N/A	07/26/2022	N/A	N/A	07/29/2022	08/03/2022	N/A	01/24/2022	8/3/2023	08/03/2022	08/03/2022	08/05/2022	08/05/2022	Special Purpose Fur	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	N/A				
RCS-002-001B	Procurement of materials for fabrication of sink	RCEF	Yes	NP-53.9 Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/23/2022	11/24/2022	N/A	01/24/2022	12/13/2022	12/14/2022	12/14/2022			Special Purpose Fur	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	N/A				
RCS-003-002B	Procurement of Field Supplies for NCT implementation	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/18/2022	N/A	N/A	06/21/2022	06/21/2022	N/A	01/24/2022	9/29/2022	09/29/2022	09/29/2022	11/02/2022	11/02/2022	Special Purpose Fur	37,905.00	37,905.00		29,265.00	29,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-003-002B	Procurement of GI Seedling box for NCT Implementation	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/30/2022	N/A	N/A	10/05/2022	10/05/2022	N/A	01/24/2022	12/5/2022	12/05/2022	12/05/2022			Special Purpose Fur	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-002-001B	Supply and delivery of Calibration of weighing scale and mass standards	RCEF	No	Direct Contracting	N/A	11/07/2022	N/A	N/A	11/11/2022	N/A	N/A	01/24/2022	12/13/2022	12/13/2022	12/13/2022			Special Purpose Fur	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-003-002C	Procurement of Laboratory supplies for NCT implementation	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/15/2022	N/A	N/A	10/18/2022	10/18/2022	N/A	01/24/2022	12/5/2022	12/05/2022	12/05/2022			Special Purpose Fur	38,250.00	38,250.00		33,300.00	33,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-003-002D	Procurement of Laboratory supplies for NCT implementation	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/21/2022	N/A	N/A	10/24/2022	10/24/2022	N/A	01/24/2022	12/5/2022	12/05/2022	12/05/2022			Special Purpose Fur	30,195.00	30,195.00		26,430.00	26,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCE-002-001	Procurement of Tokens (T-Shirt, longsleeve and field hat)	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/22/2022	11/23/2022	N/A	01/24/2022	12/2/2022	12/02/2022	12/02/2022			Special Purpose Fur	249,000.00	249,000.00		248,500.00	248,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCE-002-001	Supply and delivery of Venue Rental for TOT on PNM December 12-16, 2022	RCEF	No	Direct Contracting	N/A	12/01/2022	N/A	N/A	12/05/2022	12/05/2022	N/A	01/24/2022	12/9/2022	12/09/2022	12/09/2022	12/16/2022	12/16/2022	Special Purpose Fur	499,500.00	499,500.00		499,500.00	499,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCE-002-001	Supply and delivery of Venue Rental for Short course on Pest and Nutrient Management December 12-16, 2022	RCEF	No	Direct Contracting	N/A	12/02/2022	N/A	N/A	12/05/2022	12/06/2022	N/A	01/24/2022	12/7/2022	12/09/2022	12/09/2022	12/16/2022	12/16/2022	Special Purpose Fur	315,000.00	315,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-002-001B	Payment for the electricity, water and garbage collection for the month of July 2022	RCEF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	N/A	N/A	Special Purpose Fur	85,058.00	85,058.00		85,058.00	85,058.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RCS-002-001B	Payment for the electricity, water and garbage collection for the month of August 2022	RCEF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	N/A	N/A	Special Purpose Fur	87,488.00	87,488.00		87,488.00	87,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Alloted Budget of Procurement Activities																			**5,328,909.17**			**4,707,900.50**													
Total Contract Price of Procurement Activites Conducted																																			
Total Savings (Total Alloted Budget - Total Contract Price)																			**621,008.67**																

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 12/31/2022

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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																															
RCE-002-000	Procurement of meals and snacks for RSTC participants Batch 1 from March 20-June 20, 2022.	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	3/9/2022	3/14/2022	3/17/2022	6/20/2022	06/20/2022	Special Purpose Fund	2,548,000.00	2,548,000.00		1,902,100.00	1,902,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of meals and snacks for RSTC participants Batch 1 from June 21-August 8, 2022.	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	6/8/2022	6/13/2022	6/17/2022	8/8/2022	08/08/2022	Special Purpose Fund	1,372,000.00	1,372,000.00		566,300.00	566,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of meals and snacks for RSTC participants Batch 20 from Sept. 18-December 23, 2022	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	9/6/2022	9/8/2022	9/15/2022	12/23/2022	12/27/2022	Special Purpose Fund	3,778,600.00	3,778,600.00		3,040,000.00	3,040,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of meals and snacks for the conduct of RCEF-RESP TOT PNM Batch 1 & 2 for the period July 17-29, 2022	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	7/11/2022	7/13/2022	7/15/2022	7/29/2022	08/02/2022	Special Purpose Fund	672,000.00	672,000.00		123,000.00	123,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Procurement of meals and snacks for the conduct of RCEF-RESP TOT PNM for the period Oct. 24-28; Nov. 7-11; Nov. 4-18; Nov. 21-25; Dec. 4-9; Dec. 12-16 and Dec. 19-23, 2022.	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	10/18/2022	10/20/2022	10/21/2022	12/23/2022	12/26/2022	Special Purpose Fund	980,000.00	980,000.00		556,000.00	556,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of room Accommodation for RSTC participants for the period March 21-June 20, 2022.	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	3/9/2022	3/14/2022	3/17/2022	6/20/2022	06/20/2022	Special Purpose Fund	1,365,000.00	1,365,000.00		619,750.00	619,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of room Accommodation for RSTC participants for the period June 21-August 8, 2022, 2022.	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	6/8/2022	6/13/2022	6/17/2022	08/08/2022	11/7/2022	Special Purpose Fund	526,750.00	526,750.00		212,750.00	212,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of room accomodation and venue rental for the conduct of RCEF-RESP TOT PNM Batch 1 & 2 for the period July 17-29, 2022	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	7/11/2022	7/13/2022	7/15/2022	7/29/2022	08/02/2022	Special Purpose Fund	210,000.00	210,000.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of room accomodation and venue rental for the conduct of RSTC Batch 20 from Sept. 18-December 23, 2022	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	9/6/2022	9/8/2022	9/15/2022	12/23/2022	12/27/2022	Special Purpose Fund	1,309,500.00	1,309,500.00		1,062,500.00	1,062,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Procurement of room accomodation and venue rental for the conduct of RCEF-RESP TOT PNM for the period Oct. 24-28; Nov. 7-11; Nov. 4-18; Nov. 21-25; Dec. 4-9; Dec. 12-16 and Dec. 19-23, 2022.	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	10/18/2022	10/20/2022	10/21/2022	12/23/2022	12/26/2022	Special Purpose Fund	376,250.00	376,250.00		205,000.00	205,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of internet subscription for RSTC for the period April to July 2022	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/31/2022	08/02/2022	Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of vehicle rental to fetch and ferry RSTC participants for their field exposure on May 17 and May 19, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/13/2022	5/13/2022	N/A	12/31/2021	5/16/2022	N/A	5/16/2022	5/19/2022	5/20/2022	Special Purpose Fund	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of vehicle rental to fetch and ferry resource person for RSTC on May 16 and May 19, 2022 from Davao to ATI RTC XII, USM Kabacan and vice versa.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/13/2022	5/13/2022	N/A	12/31/2021	5/13/2022	5/13/2022	5/13/2022	5/19/2022	5/20/2022	Special Purpose Fund	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-002-000	Procurement of vehicle rental for transportation of RSTC participants from venue to FFS and PTD and vise versa every friday of the week .	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/16/2022	3/17/2022	N/A	12/31/2021	3/17/2022	3/17/2022	3/17/2022	6/18/2022	6/20/2022	Special Purpose Fund	52,000.00	52,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of vehicle rental for transportation of RSTC participants Batch 1 for the period of July 21, 2022 and Batch 2 on July 29, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	6/27/2022	N/A	N/A	7/4/2022	7/6/2022	N/A	12/31/2021	7/7/2022	7/7/2022	7/7/2022	7/29/2022	08/01/2022	Special Purpose Fund	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of vehicle rental for transportation of RSTC participants from venue to FFS and PTD and vise versa for the period June 21 to Aug. 8, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	6/17/2022	N/A	N/A	6/20/2022	6/20/2022	N/A	12/31/2021	6/20/2022	6/20/2022	6/20/2022	08/08/2022	08/09/2022	Special Purpose Fund	35,000.00	35,000.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of vehicle rental for transportation of RSTC participants from venue to CMU, Bukidnon and vice versa for the period of Aug. 5, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	7/29/2022	N/A	N/A	8/2/2022	8/3/2022	N/A	12/31/2021	08/03/2022	08/03/2022	08/03/2022	08/05/2022	08/08/2022	Special Purpose Fund	40,000.00	40,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of vehicle rental for 4 days at Zamboanga Sibugay.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/11/2022	11/14/2022	N/A	12/31/2021	11/14/2022	11/14/2022	11/14/2022	11/18/2022	11/21/2022	Special Purpose Fund	28,000.00	28,000.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of vehicle rental for 5 days at Zamboanga del Sur.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/18/2022	11/21/0202	N/A	12/31/2021	11/21/2022	11/21/2022	11/21/2022	11/24/2022	11/25/2022	Special Purpose Fund	35,000.00	35,000.00		34,750.00	34,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of vehicle rental for 5 days at Zamboanga City for soil collection and hauling of soil sample for the period Dec. 12-16, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/11/2022	12/11/2022	N/A	12/31/2021	12/11/2022	12/11/2022	12/11/2022	12/16/2022	12/19/2022	Special Purpose Fund	35,000.00	35,000.00		34,750.00	34,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002; RCE-002-000; RCS-002-001B; RCE-003-000; RCS-004-001	Procurement of fuel, lubricants and oil for the year 2022	RCEF	NO	Public Bidding	2/16/2022	2/19/2022	03/01/2022	03/02/2022	3/15/2022	3/16/2022	3/17/2022	3/17/2022	03/18/2022	3/22/2022	3/22/2022	7/31/2022	08/02/2022	Special Purpose Fund	2,697,000.00	2,697,000.00		416,737.71	416,737.71		ALBERTO PAJARITO; VIRGILIO MUYET	03/01/2022	03/02/2022	3/15/2022	3/16/2022	3/17/2022	7/31/2022	
RCS-004-002; RCE-002-000; RCS-002-001B; RCE-003-000; RCS-004-001	Procurement of fuel for the month of October 01-Dec. 15, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/23/2022	N/A	N/A	9/28/2022	9/29/2022	N/A	12/31/2021	09/29/2022	9/30/2022	9/30/2022	12/15/2022	12/16/2022	Special Purpose Fund	186,897.01	186,897.01		186,897.01	186,897.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 25 pcs. 3 x 4 ft. printed tarpaulin for RSTC PTD and FFS.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	5/27/2022	N/A	N/A	5/31/2022	6/1/2022	N/A	12/31/2021	06/01/2022	6/1/2022	6/1/2022	6/2/2022	07/21/2022	Special Purpose Fund	12,500.00	12,500.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of roundtrip airfare of Mr. Glen Ilar (MNL-DVO-MNL) June 19 & 25, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	06/13/2022	N/A	N/A	06/15/2022	06/16/2022	N/A	12/31/2021	06/17/2022	6/17/2022	6/17/2022	6/25/2022	6/27/2022	Special Purpose Fund	11,197.00	11,197.00		11,197.00	11,197.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of roundtrip airfare of Mr. Glen Ilar (MNL-DVO-MNL) May 16 and 20, 2022	RCEF	NO	NP 53.9- Small Value Procurement	7/20	5/9/2022	N/A	N/A	5/12/2022	05/13/2022	N/A	12/31/2021	05/13/2022	5/13/2022	5/13/2022	5/20/2022	5/23/2022	Special Purpose Fund	9,375.00	9,375.00		9,375.00	9,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000 and RCS-002-001B	Procurement of Prepaid load (Globe and TM) to be given to RCEF partners and and staff for the second semester of 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	6/28/2022	N/A	N/A	7/1/2022	07/06/2022	N/A	12/31/2021	07/08/2022	7/11/2022	7/14/2022	7/20/2022	07/21/2022	Special Purpose Fund	183,500.00	183,500.00		167,810.00	167,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000, RCE-003-000 and RCS-002-001B	Procurement of Prepaid load (Smart and Talk and Text) to be given to RCEF partners and and staff for the second semester of 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	6/28/2022	N/A	N/A	7/1/2022	07/06/2022	N/A	12/31/2021	07/08/2022	7/11/2022	7/14/2022	7/20/2022	07/21/2022	Special Purpose Fund	138,780.00	138,780.00		125,568.00	125,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of 450 pcs. customized jacket to be given to partner agencies for CY 2022 project implementation.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/24/2022	N/A	N/A	3/31/2022	04/04/2022	N/A	12/31/2021	04/11/2022	4/21/2022	4/28/2022	8/31/2022	09/05/2022	Special Purpose Fund	382,500.00	382,500.00		310,500.00	310,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of tarpaulin printing (black-out, size: 4 x 8) and flag, geena cloth for RCEF Palaysikatan Techno Demo in Region 9, Region 12 and BARRM for WS 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	5/31/2022	N/A	N/A	6/3/2022	06/17/2022	N/A	12/31/2021	06/20/2022	6/22/2022	6/29/2022	6/29/0202	06/29/2022	Special Purpose Fund	82,200.00	82,200.00		76,872.00	76,872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of spare parts for Hand Tractor	RCEF	NO	NP 53.9- Small Value Procurement	N/A	7/19/2022	N/A	N/A	7/19/2022	07/20/2022	N/A	12/31/2021	07/21/2022	07/21/2022	07/21/2022	10/10/2022	11/29/2022	Special Purpose Fund	10,000.00	10,000.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of drifit shirt and longsleeves used during the conduct of RSTC Batch 1 at ATI satellite office, USM compound, Kabacan, Cotabato for the period March to June 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/16/2022	3/17/2022	N/A	12/31/2021	03/21/2022	3/23/2022	3/31/2022	4/8/2022	04/11/2022	Special Purpose Fund	80,500.00	80,500.00		68,600.00	68,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-002-000	Procurement of drifit shirt and longsleeves used during the conduct of RSTC Batch 1 at ATI satellite office, USM compound, Kabacan, Cotabato for the period March to June 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/16/2022	3/17/2022	N/A	12/31/2021	03/21/2022	3/21/2022	3/21/2022	4/25/2022	04/26/2022	Special Purpose Fund	28,000.00	28,000.00		22,750.00	22,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals and snacks to be served for RCEF Midsayap staff thru virtual participation during RCEF 2022 Mid-Year Review on Aug. 4-5, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/3/2022	N/A	N/A	8/3/2022	08/03/2022	N/A	12/31/2021	08/03/2022	08/03/2022	08/03/2022	8/5/2022	08/18/2022	Special Purpose Fund	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of meals and snacks served during technodemo farmwalk at Brgy. Damatog Northern Kabuntalan on July 14 and Brgy. Paulino Labio on August 3, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	7/8/2022	N/A	N/A	7/12/2022	7/13/2022	N/A	12/31/2021	07/13/2022	7/13/2022	7/14/2022	8/3/2022	08/04/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of roundtrip airfare of Mr. Glen Ilar (MNL-DVO-MNL) August 08 & 09, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/3/2022	N/A	N/A	8/3/2022	08/04/2022	N/A	12/31/2021	08/04/2022	8/4/2022	8/4/2022	8/9/2022	8/10/2022	Special Purpose Fund	13,620.00	13,620.00		13,620.00	13,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of 60 seconder airtime for the airing of 5 Abono Swak Radio Plugs (teleradiobroadcast technology) to be played 3 times per day during primetime in Midsayap for 3 months (August-October 2022)	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/1/2022	N/A	N/A	8/4/2022	8/4/2022	N/A	12/31/2021	08/05/2022	8/5/2022	8/5/2022	10/31/2022	11/03/2022	Special Purpose Fund	30,000.00	30,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of customized T-shirt for the conduct of Rice Specialist Training Course (RSTC) Batch 13	RCEF	NO	NP 53.9- Small Value Procurement	N/A	7/15/2022	N/A	N/A	7/18/2022	7/18/2022	N/A	12/31/2021	7/18/2022	7/18/2022	7/18/2022	7/20/2022	07/21/2022	Special Purpose Fund	19,500.00	19,500.00		18,850.00	18,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of polo shirt and long sleeve for the conduct of the RCEF-RESP TOT PNM Batch 1 and 2	RCEF	NO	NP 53.9- Small Value Procurement	N/A	7/15/2022	N/A	N/A	7/19/2022	7/21/2022	N/A	12/31/2021	07/22/2022	7/22/2022	7/22/2022	7/22/2022	07/25/2022	Special Purpose Fund	56,000.00	56,000.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of roundtrip airfare ticket (Dvo-Mnl_Dvo) of SEAbdula on August 3 & 6, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/1/2022	N/A	N/A	8/1/2022	8/1/2022	N/A	12/31/2021	08/01/2022	8/1/2022	8/1/2022	8/6/2022	8/8/2022	Special Purpose Fund	17,689.00	17,689.00		17,689.00	17,689.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of meals and snacks for Mobilizing Local Government Units on RCEF-Seed Implementation in Region XII at South Cotabato/ Koronadal City for the period Aug. 23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/22/2022	8/22/2022	N/A	12/31/2021	08/22/2022	8/22/2022	8/22/2022	8/23/2022	09/26/2022	Special Purpose Fund	17,100.00	17,100.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of meals and snacks for Technology Demonstration Farm Walk Aug. 26, 2022 at Brgy. Dalu Bakal, Shariff Saydona Mustapha, Maguindanao and Sept. 15, 2022 at Brgy. Dalu Kilay, Shariff Saydona Mustapha, Maguindanao.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/24/2022	8/25/2022	N/A	12/31/2021	08/25/2022	8/25/2022	8/25/2022	9/15/2022	09/22/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of white t-shirt with print for the conduct of Abono Swak campaign from July to October in various venues within station AOR.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	6/23/2022	N/A	N/A	6/28/2022	6/29/2022	N/A	12/31/2021	06/30/2022	7/4/2022	7/5/2022	8/24/2022	08/25/2022	Special Purpose Fund	90,000.00	90,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of meals and snacks for Mobilizing Local Government Units on RCEF-Seed Implementation at Zamboanga del Sur on August 30, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/24/2022	8/25/2022	N/A	12/31/2021	08/26/2022	8/26/2022	8/26/2022	8/30/2022	09/26/2022	Special Purpose Fund	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	
RCS-006-000	Procurement of meals and snacks for RCEF monthly meeting on August 9, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/8/2022	N/A	N/A	8/8/2022	8/8/2022	N/A	12/31/2021	08/08/2022	8/8/2022	8/8/2022	8/9/2022	09/15/2022	Special Purpose Fund	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of meals and snacks for the conduct of Abono Swak Campaign for the period of September 5 and 6, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/8/2022	N/A	N/A	8/11/2022	8/15/2022	N/A	12/31/2021	8/22/2022	8/22/2022	8/22/2022	9/6/2022	09/07/2022	Special Purpose Fund	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B	Procurement of venue for Mobilizing Local Government units on RCEF-Seed Implementation in Region XII at Koronadal City for the period August 23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/22/2022	8/22/2022	N/A	12/31/2021	8/22/2022	8/22/2022	8/22/2022	8/23/2022	08/23/2022	Special Purpose Fund	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of PAL roundtrip airfare of Mr, Ommal Abdulkadil and GVRomarez (CBO-MNL-CBO) on August 3 & 6, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	7/29/2022	N/A	N/A	8/1/2022	8/1/2022	N/A	12/31/2021	08/01/2022	8/1/2022	8/1/2022	8/6/2022	08/06/2022	Special Purpose Fund	25,788.00	25,788.00		25,788.00	25,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of PM snacks for the conduct of Abono Swak campaign for the period Aug. 31, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/25/2022	8/25/2022	N/A	12/31/2021	08/26/2022	8/26/2022	8/26/2022	8/31/2022	09/01/2022	Special Purpose Fund	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of meals and snacks for the conduct of Technology Demonstration Farm Walk in Support to RCEF Seed Component for the period September 13-14, 16, 20, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/12/2022	9/12/2022	N/A	12/31/2021	09/12/2022	9/12/2022	9/12/2022	9/20/2022	09/28/2022	Special Purpose Fund	114,000.00	114,000.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of meals and snacks for the conduct of Abono Swak Campaign for the period August 30, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/25/2022	08/25/2022	N/A	12/31/2021	08/26/2022	8/26/2022	8/26/2022	8/30/2022	09/28/2022	Special Purpose Fund	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	
RCS-004-001	Procurement of meals and snacks for the conduct of Palaysikatan Farmers Field Day in Support to RCEF Seed Componenet Program for the period of Sept. 1 and 23 at 4 sites in Zamboanga Sibugay.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/30/2022	8/30/2022	N/A	12/31/2021	08/30/2022	8/30/2022	8/31/2022	9/23/2022	09/26/2022	Special Purpose Fund	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of meals and snacks for the conduct of Techno Demo Farmwalk in support to RCEF-Seed Component at Bakuntay, Alabel on Sept. 21, 2022 & and Ladol, Alabel on Sept. 22, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/16/2022	9/19/2022	N/A	12/31/2021	09/20/2022	9/20/2022	9/20/2022	9/22/2022	09/22/2022	Special Purpose Fund	60,000.00	60,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of meals and snacks for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation in Marawi City for the period September 8, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/5/2022	N/A	N/A	09/06/2022	9/7/2022	N/A	12/31/2021	09/07/2022	09/07/2022	09/07/2022	9/8/2022	9/9/2022	Special Purpose Fund	24,000.00	24,000.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of meals and snacks for the conduct of Technology Demonstration Farm Walk in Support to RCEF-Seed Component at Buayan Gensan (9/28/2022) and Baluan, Gensan City (10/5/2022)	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/16/2022	09/20/2022	N/A	12/31/2021	09/23/2022	9/26/2022	9/27/2022	10/5/2022	10/24/2022	Special Purpose Fund	60,000.00	60,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of various materials for the replacement of doors and windows at ATI cafeteria.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/16/2022	N/A	N/A	8/22/2022	8/23/2022	N/A	12/31/2021	08/26/2022	8/26/2022	8/26/2022	10/24/2022	10/27/2022	Special Purpose Fund	28,000.00	28,000.00		25,956.00	25,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of meals and snacks for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation at Zamboanga Sibugay for the period Aug. 31, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/26/2022	8/29/2022	N/A	12/31/2021	08/29/2022	8/29/2022	8/29/2022	8/31/2022	09/01/2022	Special Purpose Fund	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of meals and snacks for the conduct of RSTC Batch 1 field visit to Bukidnon on August 5, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/1/2022	N/A	N/A	8/2/2022	8/2/2022	N/A	12/31/2021	08/02/2022	8/2/2022	8/2/2022	8/5/2022	09/28/2022	Special Purpose Fund	16,000.00	16,000.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of meals and snacks for the conduct of mobilizing Local Government Units on RCEF-Seed Implementation in BARRM Maguindanao for the period Sept. 6, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/19/2022	N/A	N/A	09/02/2022	9/5/2022	N/A	12/31/2021	09/05/2022	09/05/2022	09/05/2022	9/6/2022	09/06/2022	Special Purpose Fund	29,400.00	29,400.00		29,204.00	29,204.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B	Procurement of meals and snacks fo Mobilizing Local Government Units on RCEF-Seed Implementation in Region XII at Sarangani and Gensan City on August 24, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/22/2022	8/23/2022	N/A	12/31/2021	08/23/2022	08/23/2022	08/23/2022	8/24/2022	09/29/2022	Special Purpose Fund	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of tarpaulin backdrop for Techno Demo Farm Walk for the period Aug. 26, 2022 and September 15, 2022 at Maguindanao.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/22/2022	N/A	N/A	8/24/2022	8/25/2022	N/A	12/31/2021	08/25/2022	8/25/2022	8/25/2022	9/15/2022	09/16/2022	Special Purpose Fund	800.00	800.00		499.20	499.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of meals and snacks for the conduct of Palaysikatan Farmers Field day in Support to RCEF Seed Component Program on Sept. 20 & 22, 2022 at 4 sites in Zamboanga del Sur.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/30/2022	09/09/2022	N/A	12/31/2021	09/12/2022	9/12/2022	9/19/2022	9/22/2022	09/22/2022	Special Purpose Fund	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of office supplies for the conduct of RSTC Batch 20 for the period of Sept. 18- Dec. 23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/14/2022	9/14/2022	N/A	12/31/2021	10/07/2022	10/7/2022	10/7/2022	10/14/2022	10/17/2022	Special Purpose Fund	13,650.00	13,650.00		7,841.75	7,841.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of office supplies for the conduct of RSTC Batch 20 for the period of Sept. 18- Dec. 23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/14/2022	9/14/2022	N/A	12/31/2021	10/07/2022	10/7/2022	10/7/2022	10/14/2022	10/17/2022	Special Purpose Fund	10,550.00	10,550.00		7,105.00	7,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of office supplies for the conduct of RSTC Batch 20 for the period of Sept. 18- Dec. 23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/14/2022	9/14/2022	N/A	12/31/2021	10/07/2022	10/7/2022	10/7/2022	10/14/2022	10/17/2022	Special Purpose Fund	80,315.00	80,315.00		43,297.50	43,297.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of IT Supplies to be used for the conduct of RSTC for the period Sept. 19-Dec. 23, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	10/3/2022	10/04/2022	N/A	12/31/2021	10/06/2022	10/6/2022	10/6/2022	10/6/2022	10/18/2022	Special Purpose Fund	59,100.00	59,100.00		47,752.00	47,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of room accommodation for visitors from CES to supervise the configuration of RCEF servers orientation on September 19-23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/19/2022	9/19/2022	N/A	12/31/2021	09/19/2022	9/19/2022	9/19/2022	9/23/2022	09/23/2022	Special Purpose Fund	12,000.00	12,000.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of tarpaulin with print	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/28/2022	9/29/2022	N/A	12/31/2021	9/30/2022	9/30/2022	9/30/2022	9/30/2022	10/03/2022	Special Purpose Fund	28,000.00	28,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Lanyard) to be used for the conduct of RCEF RSTC batch 20 at ATI, USM Compound, Kabacan on Sept. 18- Dec. 23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/14/2022	9/14/2022	N/A	12/31/2021	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/12/2022	Special Purpose Fund	4,600.00	4,600.00		3,910.00	3,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Agricultural fertilizer and chemicals to be used for the conduct of RCEF RSTC batch 20 at ATI, USM Compound, Kabacan on Sept. 18- Dec. 23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/14/2022	9/29/2022	N/A	12/31/2021	10/03/2022	10/03/2022	10/03/2022	11/21/2022	11/22/2022	Special Purpose Fund	18,500.00	18,500.00		11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Agricultural fertilizer and chemicals to be used for the conduct of RCEF RSTC batch 20 at ATI, USM Compound, Kabacan on Sept. 18- Dec. 23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/14/2022	9/29/2022	N/A	12/31/2021	10/03/2022	10/03/2022	10/03/2022	11/21/2022	11/22/2022	Special Purpose Fund	14,000.00	14,000.00		12,587.00	12,587.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Agricultural fertilizer and chemicals to be used for the conduct of RCEF RSTC batch 20 at ATI, USM Compound, Kabacan on Sept. 18- Dec. 23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/14/2022	9/29/2022	N/A	12/31/2021	10/03/2022	10/03/2022	10/03/2022	11/21/2022	11/22/2022	Special Purpose Fund	25,687.00	25,687.00		19,337.00	19,337.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of meals and snacks for the conduct of Abono Swalk Campaign in Region 9 for the period Sept. 15 & 16, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/14/2022	9/14/2022	N/A	12/31/2021	09/14/2022	9/14/2022	9/14/2022	9/16/2022	09/16/2022	Special Purpose Fund	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Medicine and Medical Supplies for First Aid Kit	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/28/2022	10/03/2022	N/A	12/31/2021	10/17/2022	10/17/2022	10/17/2022	11/17/2022	11/18/2022	Special Purpose Fund	5,000.00	5,000.00		3,776.75	3,776.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of meals and snacks for the conduct of Abono Swak Campaign FOR THE PERIOD Sept.. 8, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/31/2022	N/A	N/A	9/2/2022	09/05/2022	N/A	12/31/2021	09/06/2022	9/6/2022	9/6/2022	9/8/2022	09/08/2022	Special Purpose Fund	8,500.00	8,500.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B	Procurement of meals and snacks for the conduct of RCEF Pre-Registration Caravan Activity of E-Binhi Padala for the period October 12, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	10/7/2022	N/A	N/A	10/10/2022	10/11/2022	N/A	12/31/2021	10/11/2022	10/11/2022	10/11/2022	10/12/2022	10/12/2022	Special Purpose Fund	16,500.00	16,500.00		15,950.00	15,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of PAL roundtrip airfare of Ms. STCQuiring(Aug. 16 & 21, 2022, DVO-MNL-CBO) & BGRLanil, CFPagarigan (Aug. 16 & 20, 2022, DVO-MNL-CBO)	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/12/2022	N/A	N/A	8/14/2022	08/15/2022	N/A	12/31/2021	08/15/2022	8/15/2022	8/15/2022	8/20/2022	8/22/2022	Special Purpose Fund	38,614.00	38,614.00		38,614.00	38,614.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Training supplies (facemask) for the conduct of RCEF-RSTC Batch 20 at USM Kabacan for the period Sept. 18- Dec. 23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/14/2022	9/14/2022	N/A	12/31/2021	9/16/2022	9/16/2022	9/16/2022	9/19/2022	09/20/2022	Special Purpose Fund	4,500.00	4,500.00		3,975.00	3,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of roundtrip airfare of Mr. Glen Ilar (MNL-DVO-MNL) Oct. 25 & 27, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	10/19/2022	N/A	N/A	10/22/2022	10/24/2022	N/A	12/31/2021	10/24/2022	10/24/2022	10/24/2022	10/27/2022	10/28/2022	Special Purpose Fund	8,090.00	8,090.00		8,090.00	8,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Video Production for documentation of activities and testimonials under RCEF -Rice Extension Services Program of Philrice Midsayap for the period Oct. 17-Nov. 30, 2022.	RCEF	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	10/14/2022	10/14/2022	10/14/2022	11/30/2022	12/01/2022	Special Purpose Fund	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Advocacy Shirt, Long Sleeve with Print and cowboy hat to be use for the conduct of RCEF-RESP TOT on Pest and Nutrient Management Batch 2-6.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/03/2022	11/8/2022	N/A	12/31/2021	11/09/2022	11/10/2022	11/15/2022	11/16/2022	11/28/2022	Special Purpose Fund	124,250.00	124,250.00		117,250.00	117,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002; RCS-002-001B; RCE-003-000; RCS-004-001	Procurement of fuel for the period Sept. 01-15, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/24/2022	N/A	N/A	8/26/2022	8/29/2022	N/A	12/31/2021	8/31/2022	8/31/2022	8/31/2022	9/15/2022	9/16/2022	Special Purpose Fund	23,733.07	23,733.07		23,625.11	23,625.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of meals and snacks for the conduct of Techno Demo Farm Walk in Support to RCEF- Seed Component Program for the period of November 15, 2022 at Brgy. Buad Lumbac and Brgy. Posudaragat, Lumba Bayubao, Lanao del Sur.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	11/08/2022	N/A	N/A	11/11/2022	11/11/2022	N/A	12/31/2021	11/11/2022	11/11/2022	11/14/2022	11/15/2022	11/15/2022	Special Purpose Fund	60,000.00	60,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000; RCE-002-000; RCE-003-000	Procurement of fuel for the period August 01-15, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	7/27/2022	N/A	N/A	7/29/2022	7/29/2022	N/A	12/31/2021	7/29/2022	7/29/2022	7/29/2022	8/15/2022	8/16/2022	Special Purpose Fund	33,585.71	33,585.71		31,436.18	31,436.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 200pcs. Lumber 1" x 2" x 8" for the conduct of RSTC Batch 20 for the period of Sept. 18-Dec. 23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	09/12/2022	N/A	N/A	9/14/2022	9/15/2022	N/A	12/31/2021	9/15/2022	9/15/2022	9/15/2022	11/28/2022	11/29/2022	Special Purpose Fund	18,000.00	18,000.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Procurement of training supplies for the conduct of RCEF-RESP Training Course on Pest and Nutrient Management in Rice Batch 1 & 2 and TOT on Pest and Nutrient Management Batch 2-6.	RCEF	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	11/10/2022	11/10/2022	11/10/2022	11/11/2022	11/14/2022	Special Purpose Fund	18,375.00	18,375.00		14,742.00	14,742.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Procurement of training supplies for the conduct of RCEF-RESP Training Course on Pest and Nutrient Management in Rice Batch 1 & 2 and TOT on Pest and Nutrient Management Batch 2-6.	RCEF	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	11/10/2022	11/10/2022	11/10/2022	11/11/2022	11/14/2022	Special Purpose Fund	11,935.00	11,935.00		10,815.00	10,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of roundtrip airfare of Mr. Gilbert Romarez (MNL-DVO-MNL) Nov. 2 & 5, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	10/24/2022	N/A	N/A	10/26/2022	10/27/2022	N/A	12/31/2021	10/27/2022	10/27/2022	10/27/2022	11/5/2022	11/07/2022	Special Purpose Fund	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	
RCS-005-001	Procurement of Video Production of RCEF Seed Farmer Beneficiaries success stories/testimonials and RCEF seed Highlights in different municipalities in Region XII and BARMM.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/20/2022	11/04/2022	N/A	12/31/2021	11/11/2022	11/14/2022	11/17/2022	11/30/2022	12/01/2022	Special Purpose Fund	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	
RCE-002-000; RCS-004-001; RCS-004-002; RCS-006-000	Procurement of fuel for the period Sept. 16-30, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/14/2022	9/14/2022	N/A	12/31/2021	9/14/2022	9/14/2022	9/14/2022	9/30/2022	10/03/2022	Special Purpose Fund	46,447.05	46,447.05		46,447.05	46,447.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B	Procurement of vellum board to be use for RCEF activities and implementation in the field.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	10/25/2022	N/A	N/A	10/28/2022	11/09/2022	N/A	12/31/2021	12/05/2022	12/06/2022	12/07/2022	12/7/2022	12/08/2022	Special Purpose Fund	58,800.00	58,800.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 1 unit washing Machine to be use by in-house participants for the conduct of RCEF-RSTC Batch 20 for the period of Sept. 18-Dec. 23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	09/12/2022	N/A	N/A	9/14/2022	9/14/2022	N/A	12/31/2021	9/14/2022	9/14/2022	9/14/2022	10/3/2022	10/5/2022	Special Purpose Fund	10,000.00	10,000.00		7,998.00	7,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of vacuum flask and ecobag to served as token/ souvenir for partner agencies and Philrice staff for DS2023.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	10/25/2022	N/A	N/A	10/28/2022	11/09/2022	N/A	12/31/2021	12/01/2022	12/01/2022	12/06/2022			Special Purpose Fund	431,250.00	431,250.00		342,125.00	342,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of roundtrip airfare of Mr. Jayson Berto (MNL-DVO-MNL) Nov. 15 & 19, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/10/2022	11/14/2022	N/A	12/31/2021	11/14/2022	11/14/2022	11/14/2022	11/19/2022	11/21/2022	Special Purpose Fund	12,443.00	12,443.00		12,443.00	12,443.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of roundtrip airfare of Ms. Cacanindin and Ms. Astillo (DVO-MNL BCD-MNL-DVO) Nov. 21 & 27, 2022 to attend PAGBA Conference	RCEF	NO	NP 53.9- Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/19/2022	11/19/2022	N/A	12/31/2021	11/20/2022	11/20/2022	11/20/2022	11/27/2022	11/28/2022	Special Purpose Fund	27,209.00	27,209.00		27,209.00	27,209.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of PAL roundtrip airfare of Ms. Juvy Jane Aufigon via MNL-COT-MNL for the period Dec. 4 & 8, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	11/28/2022	N/A	N/A	11/30/2022	12/2/2022	N/A	12/31/2021	12/2/2022	12/2/2022	12/2/2022	12/8/2022	12/9/2022	Special Purpose Fund	11,833.00	11,833.00		11,833.00	11,833.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of PAL roundtrip airfare of Mr. Glenn Ilar via MNL-DVO-MNL for the period November 21 & 25 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/18/2022	11/19/2022	N/A	12/31/2021	11/20/2022	11/20/2022	11/20/2022	11/25/2022	11/28/2022	Special Purpose Fund	19,872.00	19,872.00		19,872.00	19,872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of additional supplies and materials to be used for the conduct of RSTC batch 20.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	12/14/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	12/31/2021	12/15/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022	Special Purpose Fund	18,000.00	18,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000; RCE-003-000;RCS-006-000	Procurement of fuel for the period August 16-31, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/12/2022	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	9/1/2022	Special Purpose Fund	30,981.95	30,981.95		30,981.95	30,981.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Advocacy Shirt, long sleeve with print and cowboy hat to be given to participants for the conduct of RCEF-RESP Short Course on PNM Batch 1 and Batch 2 at ATI Sattelite, USM Compound, Kabacan, Cotabato.	RCEF	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	10/24/2022	10/25/2022	Special Purpose Fund	49,700.00	49,700.00		46,900.00	46,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Procurement of Video Production of RCEF Seed Farmer Beneficiaries success stories/testimonials and RCEF seed Highlights in different municipalities in Zamboanga del Sur and Sibugay.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/18/2022	11/4/2022	N/A	12/31/2021	11/10/2022	11/10/2022	11/10/2022	11/30/2022	12/29/2022	Special Purpose Fund	50,000.00	50,000.00		49,750.00	49,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of meals and snacks for the conduct of PalaySikatan Techno Demo Farm Walk in Support to RCEF- Seed Componenet Program for DS2023 for the period Dec. 19 & 28, 2022 at Brgy. Paulino Labio and Brgy. Gayonga, Northern Kabuntalan, Maguindanao.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022	12/18/2022	N/A	12/31/2021	12/18/2022	12/19/2022	12/19/2022	12/28/2022	12/29/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of one-way airfare ticket (MNL-CBO) of G. Ravelo et al on Nov. 15, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/10/2022	11/10/2022	N/A	12/31/2021	11/10/2022	11/10/2022	11/10/2022	11/15/2022	11/16/2022	Special Purpose Fund	22,525.00	22,525.00		22,525.00	22,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of weighing scale to be use for RCEF activities and implementation in the field.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/03/2022	11/4/2022	N/A	12/31/2021	12/15/2022	12/15/2022	12/15/2022			Special Purpose Fund	31,850.00	31,850.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of printing and publication of banners to be use for distribution to RCEF Municipalities of South Cotabato, Sarangani and Zamboanga Sibugay	RCEF	NO	NP 53.9- Small Value Procurement	N/A	12/10/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/31/2021	12/16/2022	12/19/2022	12/22/2022			Special Purpose Fund	109,200.00	109,200.00		81,900.00	81,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-002-000	Procurement of cowboy hat, ecobag, tshirt with print and tumbler to be given to participants for the conduct of RSTC Batch 20 for the period Sept. 18-Dec. 23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	09/14/2022	09/15/2022	N/A	12/31/2021	9/20/2022	9/23/2022	9/27/2022	10/6/2022	10/7/2022	Special Purpose Fund	101,000.00	101,000.00		71,100.00	71,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of billboards, placards and flags to be for the conduct of RCEF Techno Demo for DS 2023 in BARMM, SOCCSKSARGEN AND Zamboanga	RCEF	NO	NP 53.9- Small Value Procurement	N/A	12/01/2022	N/A	N/A	12/07/2022	12/12/2022	N/A	12/31/2021	12/13/2022	12/15/2022	12/18/2022			Special Purpose Fund	106,600.00	106,600.00		105,931.20	105,931.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of long sleeve and drifit tshirt to be given to participants for the conduct of RSTC Batch 20 for the period Sept. 18-Dec. 23, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	09/14/2022	09/14/2022	N/A	12/31/2021	9/15/2022	9/15/2022	9/15/2022	10/3/2022	10/04/2022	Special Purpose Fund	30,750.00	30,750.00		26,900.00	26,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of labor and construction materials for replacement of doors and windows at ATI Cafeteria	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/24/2022	08/25/2022	N/A	12/31/2021	12/02/2022	12/06/2022	12/09/2022			Special Purpose Fund	206,000.00	206,000.00		206,000.00	206,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000; RCE-003-000; RCS-002-001B; RCS-003-002A; RCS-004-001	Procurement of Office Supplies for 4th Quarter of 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	10/24/2022	N/A	N/A	10/28/2022	11/4/2022	N/A	12/31/2021	11/10/2022	11/17/2022	11/21/2022			Special Purpose Fund	609,000.00	609,000.00		606,315.00	606,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000; RCS-003-002A; RCS-004-001; RCS-004-002	Procurement of field supplies for 4th quarter of 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	10/24/2022	N/A	N/A	10/28/2022	11/4/2022	N/A	12/31/2021	12/14/2022	12/16/2022	12/20/2022			Special Purpose Fund	225,918.00	225,918.00		197,555.00	197,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of ID Sling/ Lanyard	RCEF	NO	NP 53.9- Small Value Procurement	N/A	11/04/2022	N/A	N/A	11/11/2022	11/14/2022	N/A	12/31/2021	11/14/2022	11/14/2022	11/14/2022			Special Purpose Fund	6,000.00	6,000.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of emergency lights, smoke detector and fire alarm	RCEF	NO	NP 53.9- Small Value Procurement	N/A	4/13/2022	N/A	N/A	4/21/2022	4/26/2022	N/A	12/31/2021	11/18/2022	11/21/2022	11/23/2022			Special Purpose Fund	95,000.00	95,000.00		67,275.00	67,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of electricity for the month of July 2022.	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/25/2022	8/9/2022	Special Purpose Fund	12,813.74	12,813.74		12,813.74	12,813.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of electricity for the month of August 2022.	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/25/2022	8/26/2022	Special Purpose Fund	23,437.65	23,437.65		23,437.65	23,437.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Smart postpaid bill of Mr. GVRomarez for the period May 29-June 28, 2022.	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/28/2022	7/25/2022	Special Purpose Fund	1,375.35	1,375.35		1,375.35	1,375.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Smart postpaid bill of Mr. GVRomarez for the period June 29-July 28, 2022.	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/28/2022	8/23/2022	Special Purpose Fund	1,352.59	1,352.59		1,352.59	1,352.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Smart postpaid bill of Mr. GVRomarez for the period July 29-August 28, 2022.	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/28/2022	9/14/2022	Special Purpose Fund	1,067.69	1,067.69		1,067.69	1,067.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Smart postpaid bill of Mr. GVRomarez for the period August 29-Sept. 28, 2022.	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/28/2022	10/12/2022	Special Purpose Fund	2,272.12	2,272.12		2,272.12	2,272.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of electricity for the month of September 2022.	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/25/2022	9/26/2022	Special Purpose Fund	17,715.65	17,715.65		17,715.65	17,715.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Smart postpaid bill of Mr. GVRomarez for the period September 29-October 28, 2022.	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/28/2022	11/9/2022	Special Purpose Fund	1,449.03	1,449.03		1,449.03	1,449.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of electricity for the month of October 2022.	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	10/25/2022	10/26/2022	Special Purpose Fund	21,140.76	21,140.76		21,140.76	21,140.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of electricity bill of Philrice Midsayap for the period covered September 25-October 25, 2022.	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	10/25/2022	10/26/2022	Special Purpose Fund	238,263.84	238,263.84		238,263.84	238,263.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of electricity for the month of November 2022.	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	11/25/2022	11/26/2022	Special Purpose Fund	13,570.76	13,570.76		13,570.76	13,570.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of electricity for the month of December 2022.	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/26/2022	12/27/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of electricity bill of Philrice Midsayap for the period covered October 25-November 25, 2022.	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	11/25/2022	11/26/2022	Special Purpose Fund	262,941.61	262,941.61		262,941.61	262,941.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Smart postpaid bill of Mr. GVRomarez for the	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	11/28/2022	11/29/2022	Special Purpose Fund	2,524.24	2,524.24		2,524.24	2,524.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Procurement of registration fee of 3 participants on AGAP'S technical seminar on "E-PAYMENT AND E-COLLECTION" on June 16, 2022 via zoom.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	06/16/2022	06/17/2022	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of fuel for the delivery of various supplies from CMU-ATI Kabacan.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	4/5/2022	4/6/2022	Special Purpose Fund	1,693.28	1,693.28		1,693.28	1,693.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 25 pcs. shawl with pin used during the ceremony of RSTC.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	6/30/2022	N/A	N/A	7/1/2022	7/1/2022	N/A	12/31/2021	N/A	N/A	N/A	7/1/2022	07/01/2022	Special Purpose Fund	10,500.00	10,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of tarpaulin printing used during mass grad of RSTC at USM, Kabacan, Cotabato.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	7/16/2022	N/A	N/A	7/16/2022	7/17/2022	N/A	12/31/2021	N/A	N/A	N/A	7/17/2022	08/04/2022	Special Purpose Fund	5,000.00	5,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of tarpaulin printing used during mass grad of TOT on Pest and Nutrient Management at USM, Kabacan, Cotabato.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	7/16/2022	N/A	N/A	7/16/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/17/2022	08/04/2022	Special Purpose Fund	2,000.00	2,000.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Plastic Chair rental for Techno Demo FarmWalk for the period Aug. 26 and Sept. 15, 2022.	RCEF	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	N/A	N/A	N/A	9/15/2022	9/15/2022	Special Purpose Fund	1,000.00	1,000.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of MDS checkbook for RCEF payment transactions	RCEF	NO	NP 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/3/2022	08/18/2022	Special Purpose Fund	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of tarpaulin Printing	RCEF	NO	NP 53.9- Small Value Procurement	N/A	7/13/2022	N/A	N/A	7/13/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/14/2022	07/25/2022	Special Purpose Fund	800.00	800.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of chair rental	RCEF	NO	NP 53.9- Small Value Procurement	N/A	7/13/2022	N/A	N/A	7/13/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	7/14/2022	07/25/2022	Special Purpose Fund	1,000.00	1,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of token for RSTC awardees	RCEF	NO	NP 53.9- Small Value Procurement	N/A	08/04/2022	N/A	N/A	08/08/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	8/8/2022	10/3/2022	Special Purpose Fund	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of token for RSTC awardees	RCEF	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	N/A	N/A	N/A	8/11/2022	10/3/2022	Special Purpose Fund	1,600.00	1,600.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Postage and Courier Service for the fourth quarter of 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	12/13/2022	12/29/2022	Special Purpose Fund	14,500.00	14,500.00		3,310.00	3,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of tarpaulin printing to be use for RSTC Opening Ceremony	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/16/0202	N/A	N/A	9/16/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/16/2022	09/19/2022	Special Purpose Fund	960.00	960.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of meals and snacks for the conduct of Abono Swak Campaign in Region 9 for the period Sept. 14, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/14/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	09/14/2022	09/14/2022	Special Purpose Fund	4,000.00	4,000.00		2,341.50	2,341.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Postage and Courier Service for the third quarter of 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	9/30/2022	10/03/2022	Special Purpose Fund	14,500.00	14,500.00		1,849.00	1,849.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of postage and courier Service for documents send to CES	RCEF	NO	NP 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	08/26/2022	08/26/2022	Special Purpose Fund	198.00	198.00		162.00	162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Certificate frames to be use in Mobilizing Local Govt. Units on RCEF-Seed Implementation in Region 12, 9 and BARMM	RCEF	NO	NP 53.9- Small Value Procurement	N/A	8/22/2022	N/A	N/A	8/24/2002	8/24/2022	N/A	12/31/2021	8/24/2022	8/24/2022	8/24/2022	9/2/2022	9/5/2022	Special Purpose Fund	18,800.00	18,800.00		2,709.00	2,709.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Procurement of vehicle rental to fetch and ferry passenger for the preparation and conduct of Farmers Farmwalk at Brgy. Baluan Gensan for the period October 4-7, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/28/2022	N/A	N/A	9/30/2022	9/30/2022	N/A	12/31/2021	10/3/2022	10/3/2022	10/3/2022	10/7/2022	10/10/2022	Special Purpose Fund	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Procurement of vehicle rental to fetch and ferry RSTC Participants from venue (USM) to Philrice Midsayap and Vice versa on Dec. 9, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	12/2/2022	N/A	N/A	12/6/2022	12/7/2022	N/A	12/31/2021	12/7/2022	12/7/2022	12/7/2022	12/9/2022	12/12/2022	Special Purpose Fund	19,500.00	19,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Procurement of vehicle rental to fetch and ferry RSTC Participants from venue (USM) to Lanao del Sur and Maguindanao on Nov. 25, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	11/18/2022	N/A	N/A	11/22/2022	11/23/2022	N/A	12/31/2021	11/23/2022	11/23/2022	11/23/2022	11/25/2022	11/28/2022	Special Purpose Fund	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-002-001	Procurement of vehicle rental to fetch and ferry RSTC Participants from Lanao del Sur to training venue (USM) on Nov. 28, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	11/21/2022	N/A	N/A	11/23/2022	11/24/2022	N/A	12/31/2021	11/25/2022	11/25/2022	11/25/2022	11/28/2022	11/29/2022	Special Purpose Fund	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Procurement of vehicle rental to fetch and ferry RSTC Participants from venue (USM) to Lanao del Sur and Maguindanao on Dec. 21, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022	12/19/2022	N/A	12/31/2021	12/19/2022	12/19/2022	12/19/2022	12/21/2022	12/22/2022	Special Purpose Fund	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of vehicle rental to fetch and ferry Philrice staff for the launching of e-binhi padala for the period Oct. 17-18, 2022 at Payao, Zamboanga Sibugay	RCEF	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	10/18/2022	10/20/2022	Special Purpose Fund	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of vehicle rental for 4 days to fetch and ferry Philrice-CES staff to facilitate the FCA pre-registration caravan and e-Binhi padala seed distribution for the period Oct. 11-14, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	10/4/2022	N/A	N/A	10/7/2022	10/7/2022	N/A	12/31/2021	10/7/2022	10/7/2022	10/7/2022	10/14/2022	10/17/2022	Special Purpose Fund	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Procurement of vehicle rental to fetch and ferry TOT on PNM Batch 2 participants from training venue (USM Kabacan) to Cotabato City on Nov. 11, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	11/4/2022	N/A	N/A	11/08/2022	11/9/2022	N/A	12/31/2021	11/9/2022	11/9/2022	11/9/2022	11/11/2022	11/14/2022	Special Purpose Fund	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Procurement of vehicle rental to fetch and ferry TOT on PNM Batch 2 participants from Cotabato City to training venue (USM Kabacan) on Nov. 11, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	11/4/2022	N/A	N/A	11/08/2022	11/9/2022	N/A	12/31/2021	11/9/2022	11/9/2022	11/9/2022	11/11/2022	11/14/2022	Special Purpose Fund	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of vehicle rental to fetch and ferry RSTC Participants from venue (USM) to Philrice Midsayap and Vice versa on Nov. 2, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	10/25/2022	N/A	N/A	10/27/2022	10/28/2022	N/A	12/31/2021	10/28/2022	10/28/2022	10/28/2022	11/2/2022	11/04/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of vehicle rental to fetch and ferry RSTC Participants from venue (USM) to FFS Site (Bulit and Pagagawan, Datu Montawal Maguindanao) for the period Sept. 23-Dec. 23, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/22/2022	9/22/2022	N/A	12/31/2021	9/22/2022	9/22/2022	9/22/2022	12/23/2022	12/27/2022	Special Purpose Fund	184,500.00	184,500.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of vehicle rental to fetch and ferry RSTC Participants from Pagadian City to training venue (USM, Kabacan) on Dec. 11, 2022	RCEF	NO	NP 53.9- Small Value Procurement	N/A	12/05/2022	N/A	N/A	12/8/2022	12/09/2022	N/A	12/31/2021	12/09/2022	12/09/2022	12/09/2022	12/11/2022	12/12/2022	Special Purpose Fund	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of vehicle rental to fetch and ferry Philrice CES staff from Gensan to Koronadal, Banga, Surallah and South Cotabato to conduct spot checking, editing and supervise encoding of survey returns of RCEF Midterm M&E on March 27-30, 2022.	RCEF	NO	NP 53.9- Small Value Procurement	N/A	3/21/2022	N/A	N/A	3/23/2022	3/24/2022	N/A	12/31/2021	3/24/2022	3/24/2022	3/24/2022	3/30/2022	03/31/2022	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																				22,643,477.10											
Total Contract Price of Procurement Actitvites Conducted																						14,843,608.22									
Total Savings (Total Alloted Budget - Total Contract Price)																						7,799,868.88									
ON GOING PROCUREMENT ACTIVITIES																															
all funds	Procurement of fuel, lubricants and oil consumption for the whole year 2023	RCEF	YES	Public Bidding	N/A	11/23/2022	12/01/2022	12/19/2022	12/19/2022	12/23/2022	12/29/2022	12/31/2021	12/29/2022	1/4/2023	12/31/2022			Special Purpose Fund	2,725,000.00	2,725,000.00		1,631,200.00	1,631,200.00			12/1/2022	12/19/2022	12/19/2022	12/23/2022	12/29/2022	N/A	
RCE-002-000	Procurement of meals and snacks for participants, resource persons, and facilitators for the conduct of RSTC extension for the period Jan. 9-20, 2023	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021						Special Purpose Fund	441,000.00	441,000.00		441,000.00	441,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of room accomodation and venue rental for the conduct of RSTC extension for the period Jan. 9-20, 2023	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021						Special Purpose Fund	200,000.00	200,000.00		200,000.00	200,000.00			N/A	N/A	N/A	N/A	N/A	N/A	

RCE-002-000	Procurement of tarpaulin for field day/ Farm Walk and RSTC graduation to be use for the conduct of RSTC extension for the period Jan. 9-20, 2023	RCEF	NO	NP 53.9- Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/28/2022	12/29/2022	N/A	12/31/2021						Special Purpose Fund	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of decorations to be use for the conduct of RSTC extension for the period Jan. 9-20, 2023	RCEF	NO	NP 53.9- Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/28/2022	12/29/2022	N/A	12/31/2021						Special Purpose Fund	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of medals/plaques to be use for the conduct of RSTC extension for the period Jan. 9-20, 2023	RCEF	NO	NP 53.9- Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/28/2022	12/29/2022	N/A	12/31/2021						Special Purpose Fund	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of vehicle rental for the conduct of RSTC extension for the period Jan. 9-20, 2023	RCEF	NO	NP 53.9- Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/28/2022	12/29/2022	N/A	12/31/2021						Special Purpose Fund	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of plane fare of visitors (3 persons; graduation ceremony, field evaluation and keycheck assessment) for the conduct of RSTC extension for the period Jan. 9-20, 2023	RCEF	NO	NP 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021						Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of internet subscription for the conduct of RSTC extension for the period Jan. 9-20, 2023	RCEF	NO	NP 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021						Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
																		TOTAL		3,590,000.00			2,496,200.00							

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)	
COMPLETED PROCUREMENT ACTIVITIES																															
RCS-002-001b	procurement of Calibration of weighing scales used for RCEF related activities	RCEF	NO	NP-53.5 Agency-to-Agency	n/a	9/2/2022	n/a	n/a	9/2/2022	9/2/2022	n/a	12/13/2021	9/2/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	Special Purpose Fund	12,000.00	12,000.00		12,000.00	12,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	3lot Car Rental needed vehicle for the travel of RSTC participants for the diagnosis of problematic field (San Carlos) on July 14, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/2/2022	n/a	n/a	7/7/2022	7/7/2022	n/a	12/13/2021	7/8/2022	7/14/2022	7/14/2022	7/14/2022	7/14/2022	Special Purpose Fund	18,000.00	18,000.00		16,500.00	16,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-002/RCS-004-001	procurement of Car rental for Negros Occidental for the conduct of MOET and Techno Demo activities under RCEF program on September 15-December 31, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/2/2022	n/a	n/a	9/12/2022	9/12/2022	n/a	12/13/2021	9/12/2022	9/15/2022	9/15/2022	10/25/2022	10/25/2022	Special Purpose Fund	140,000.00	140,000.00		83,500.00	83,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	2Dunits Car rental for travels on field evaluation and educational tour of RSTC participants from August-December, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/30/2022	n/a	n/a	8/3/2022	8/3/2022	n/a	12/13/2021	8/4/2022	8/25/2022	8/26/2022	12/16/2022	12/16/2022	Special Purpose Fund	120,000.00	120,000.00		63,800.00	63,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of car rental to sign seed stock card and seed inventory report etc. on September 5-7, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2022	n/a	n/a	9/1/2022	9/1/2022	n/a	12/13/2021	9/1/2022	9/2/2022	9/2/2022	9/7/2022	9/7/2022	Special Purpose Fund	24,000.00	24,000.00		22,000.00	22,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of 2 days car rental to validate and prepare subject for video shoot of RCEF beneficiaries August 25-26, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/18/2022	N/A	N/A	8/23/2022	8/23/2022	N/A	12/13/2021	8/23/2022	8/23/2022	8/23/2022	8/26/2022	8/26/2022	Special Purpose Fund	9,000.00	9,000.00		8,000.00	8,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of common use supplies for training materials needed for RCEF training Under PO 22-RCEF-07-068 August 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/13/2022	n/a	n/a	6/29/2022	6/30/2022	n/a	12/13/2021	6/30/2022	8/2/2022	8/2/2022	8/4/2022	8/4/2022	Special Purpose Fund	36,150.00	36,150.00		14,430.00	14,430.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of common use supplies for training materials needed for RCEF training Under PO 22-RCEF-07-067 November 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/13/2022	n/a	n/a	6/29/2022	6/30/2022	n/a	12/13/2021	6/30/2022	8/8/2022	8/8/2022	8/18/2022	8/18/2022	Special Purpose Fund	4,600.00	4,600.00		4,535.00	4,535.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	procurement of 212 load 300, 22pcs Load 500 communication allowance for RCEF partners LGU per province and RCEF staff, Under PO 22-RCEF-07-084 August to December 2022	RCEF	NO	Direct Contracting	n/a	7/12/2022	n/a	n/a	8/3/2022	8/3/2022	n/a	12/13/2021	8/3/2022	9/2/2022	9/3/2022	9/5/2022	9/5/2022	Special Purpose Fund	74,600.00	74,600.00		73,108.00	73,108.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	Procurement of 246load 300, 51pcs load 500 communication allowance for RCEF partners LGU per province and RCEF staff, Under PO 22-RCEF-07-085 August to December 2022	RCEF	NO	Direct Contracting	n/a	7/12/2022	n/a	n/a	8/3/2022	8/3/2022	n/a	12/13/2021	8/3/2022	9/1/2022	9/5/2022	9/5/2022	9/5/2022	Special Purpose Fund	99,300.00	99,300.00		95,328.00	95,328.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	7ha 2nd and 3rd Pass Rotavation Final and Initial leveling for Land Preparation of RCEF Demo Area	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/5/2022	n/a	n/a	9/5/2022	9/5/2022	n/a	12/13/2021	9/5/2022	9/5/2022	9/5/2022	9/9/2022	9/9/2022	Special Purpose Fund	4,655.00	4,655.00		4,655.00	4,655.00			n/a	n/a	n/a	n/a	n/a	n/a	
rce-003-000	2Bbook Packing of remaining 6700calendars	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/8/2022	n/a	n/a	7/11/2022	7/11/2022	n/a	12/13/2021	7/11/2022	7/11/2022	7/14/2022	7/15/2022	7/15/2022	Special Purpose Fund	1,340.00	1,340.00		1,340.00	1,340.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 3pcs Drum Container Under PO 22-RCEF-07-074	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/13/2022	n/a	n/a	6/29/2022	6/30/2022	n/a	12/13/2021	6/30/2022	7/27/2022	7/27/2022	7/27/2022	7/27/2022	Special Purpose Fund	7,500.00	7,500.00		5,400.00	5,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 1roll semilla screen Under Po 22-TCEF-07-069	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/13/2022	n/a	n/a	6/29/2022	6/30/2022	n/a	12/13/2021	6/30/2022	8/10/2022	8/10/2022	8/16/2022	8/16/2022	Special Purpose Fund	5,000.00	5,000.00		3,050.00	3,050.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement of meals150 pax AM snacks and Lunch for farmer's field day and Forum "Palaysikatan" @Sta Catalina, Negros Oriental On September 21, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/9/2022	n/a	n/a	9/16/2022	9/16/2022	n/a	12/13/2021	9/16/2022	9/19/2022	9/19/2022	9/21/2022	9/21/2022	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	1lot procurement of meals during visit of CES team to conduct orientation and basics on processing system to RCEF staff and other PhilRice Negros Staff on November 24, 2022	RCEF	NO	NP-53.9 - 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	Special Purpose Fund	4,500.00	4,500.00		4,225.00	4,225.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of meals, Room accomodation and venue rental needed for specialized course on organizational building and strenghtening of seed growers in negros oriental on August 24-26, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/6/2022	n/a	n/a	8/9/2022	8/16/2022	n/a	12/13/2021	8/16/2022	8/17/2022	8/18/2028	8/26/2022	8/26/2022	Special Purpose Fund	223,937.40	223,937.40		223,937.40	223,937.40			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Meals for the participants, facilitators, resource speakers, and guest speakers or RSTC Batch 2 (July 31- August 13, 2022) conduct of part 1 - Mindsetting, preparatory activities for PTDs; courtesy calls; Ground working Activities	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/21/2022	n/a	n/a	7/26/2022	7/27/2022	n/a	12/13/2021	7/28/2022	7/29/2022	7/29/2022	8/13/2022	8/18/2022	Special Purpose Fund	487,000.00	487,000.00		487,000.00	487,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Meals for the participants, facilitators, resource speakers, and guest speakers or RSTC Batch 2 part 2 - (Lectures/Discussion on integrated RCEF topics, machine operations, field activities, FFS part 1) - Sept 9 - Oct 2,2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/23/2022	n/a	n/a	8/29/2022	8/29/2022	n/a	12/13/2021	8/30/2022	8/31/2022	8/31/2022	10/2/2022	10/2/2022	Special Purpose Fund	372,580.00	372,580.00		372,580.00	372,580.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Meals for the participants, facilitators, resource speakers, and guest speakers or RSTC Batch 2 part 2 - (Lectures/Discussion on integrated RCEF topics, machine operations, field activities, FFS part 1) - Sept 9 - Oct 2,2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/23/2022	n/a	n/a	8/29/2022	8/29/2022	n/a	12/13/2021	8/30/2022	8/31/2022	9/1/2022	10/2/2022	10/2/2022	Special Purpose Fund	489,450.00	489,450.00		489,450.00	489,450.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of 50 pax breakfast, AM snacks, lunch, PM snacks, Dinner, Conference Hall, Room Reseanation, for updates on mechanics, policies and guidelinesss for seed testing and refreshier on seed production for inbred rice on Sept. 5-7, 2022 at Iloilo City	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2022	n/a	n/a	8/30/2022	8/30/2022	n/a	12/13/2021	8/31/2022	9/1/2022	9/1/2022	9/7/2022	9/7/2022	Special Purpose Fund	100,000.00	100,000.00		99,100.00	99,100.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of Meals for techno Demo Field Day @ San Jose Antique on Sept 6, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2022	n/a	n/a	9/7/2022	9/7/2022	n/a	12/13/2021	9/7/2022	9/7/2022	9/8/2022	9/8/2022	9/9/2022	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement of meals150 pax AM snacks and Lunch for farmer's field day and Forum "Palaysikatan" @Isabela, Negros Occidental On September 23, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/12/2022	n/a	n/a	9/16/2022	9/16/2022	n/a	12/13/2021	9/16/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of 90pax AM snack, 90pax Lunch, 90pax PM snack August 2, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/2/2022	n/a	n/a	8/2/2022	8/2/2022	n/a	12/13/2021	8/2/2022	8/2/2022	8/2/2022	8/2/2022	8/2/2022	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of Meals for techno Demo Field Day @ Culasi, Antique on Sept. 9, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2022	n/a	n/a	9/7/2022	9/7/2022	n/a	12/13/2021	9/7/2022	9/7/2022	9/7/2022	9/9/2022	9/9/2022	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001b	Procurement of meals for 2022WS awarding and thanksgiving and 2023 Soc. Mob Activity Province of Negros Occidental on Sept. 22,2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/9/2022	n/a	n/a	9/13/2022	9/13/2022	n/a	12/13/2021	9/13/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022	Special Purpose Fund	37,000.00	37,000.00		36,000.00	36,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001b	Procurement of 56 pax AM snacks, lunch, PM snacks and 1 lot Venue rental good for 56pax Social mobilization activity in Province of Aklan on September 28, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/9/2022	N/A	N/A	9/22/2022	9/22/2022	N/A	12/13/2021	9/22/2022	9/28/2022	9/28/2022	9/28/2022	9/28/2022	Special Purpose Fund	27,400.00	27,400.00		27,400.00	27,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001b	Procurement of 57 pax AM snacks, lunch, PM snacks and 1 lot venue good for 57 pax Social mobilization activity in Province of Capiz on September 29, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/9/2022	n/a	n/a	9/27/2022	9/27/2022	n/a	12/13/2021	9/29/2022	9/29/2022	9/29/2022	9/29/2022	9/29/2022	Special Purpose Fund	27,800.00	27,800.00		27,800.00	27,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement of meals150 pax AM snacks and Lunch for farmer's field day and Forum "Palaysikatan" @Sapi-an Capiz, On September 20, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/13/2022	n/a	n/a	9/16/2022	9/16/2022	n/a	12/13/2021	9/19/2022	9/19/2022	9/19/2022	9/20/2022	9/20/2022	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement of 150pax AM Snacks and Lunch for Farmers' Field Day and Forum "Palaysikatan" @ Camansi, Kabankalan on 10/7/22	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/27/2022	n/a	n/a	9/29/2022	9/29/2022	n/a	12/13/2021	9/29/2022	10/4/2022	10/7/2022	10/7/2022	10/18/2022	Special Purpose Fund	38,250.00	38,250.00		38,250.00	38,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of meals for the participants, facilitators, resource speaker, and guests of Rice Specialist training course Batch 2 Part II dtd August 14-September 8, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/6/2022	n/a	n/a	8/10/2022	8/10/2022	n/a	12/13/2021	8/11/2022	8/11/2022	8/12/2022	9/8/2022	9/12/2022	Special Purpose Fund	512,820.00	512,820.00		512,820.00	512,820.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of meals for the participants, facilitators, resource speaker, and guests of Rice Specialist training course Batch 2 Part II dtd August 14-September 8, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/6/2022	n/a	n/a	8/10/2022	8/10/2022	n/a	12/13/2021	8/11/2022	8/11/2022	8/12/2022	9/8/2022	9/12/2022	Special Purpose Fund	415,800.00	415,800.00		415,800.00	415,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Cash advance for travel to conduct MOET activities at Bohol Novemer 18, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/18/2022	n/a	n/a	11/18/2022	11/18/2022	n/a	12/13/2021	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	Special Purpose Fund	31,000.00	31,000.00		31,000.00	31,000.00			n/a	n/a	n/a	n/a	n/a	n/a	

RCS-005-002	Payment for professional services during the conduct of specialized course on organizational building and strengthening of seed growers in Tanjay, Negros Oriental dtd August 24-26, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/22/2022	n/a	n/a	8/23/2022	8/23/2022	n/a	12/13/2021	8/23/2022	8/23/2022	8/24/2022	8/26/2022	8/26/2022	Special Purpose Fund	15,000.00	15,000.00		4,000.00	4,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-00	Procurement of 3pcs External Drive (1 terbytes capacity), Under PO 22-RCEF-07-073	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/13/2022	n/a	n/a	6/29/2022	6/29/2022	n/a	12/13/2021	6/29/2022	7/25/2022	7/25/2022	8/25/2022	8/25/2022	Special Purpose Fund	9,000.00	9,000.00		9,000.00	9,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement for 120 pcs ballpen	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2022	n/a	n/a	11/2/2022	11/2/2022	n/a	12/13/2021	11/2/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022	Special Purpose Fund	3,600.00	3,600.00		3,540.00	3,540.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement for postage and deliveries of RCEF documents to CES	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/19/2022	n/a	n/a	7/19/2022	7/19/2022	n/a	12/13/2021	7/19/2022	7/19/2022	7/19/2022	7/19/2022	7/19/2022	Special Purpose Fund	1,500.00	1,500.00		1,152.00	1,152.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	1lot Postage and Delivery for sending documents to RCEF PMO CES October 12, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/12/2022	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	Special Purpose Fund	500.00	500.00		215.00	215.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of postage and deliveries for documents sent to CES for the month of Sept. and Oct. 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2022	n/a	n/a	10/8/2022	10/8/2022	n/a	12/13/2021	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022	Special Purpose Fund	1,500.00	1,500.00		515.00	515.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Postage and Deliveries for RCEF materials for RCEF related activities August 31, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/31/2022	n/a	n/a	8/31/2022	8/31/2022	n/a	12/13/2021	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022	Special Purpose Fund	700.00	700.00		550.00	550.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of postage and Deliveries of RCEF documents to CES, Nueva, Ecija August 17, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2022	n/a	n/a	8/17/2022	8/17/2022	n/a	12/13/2021	8/17/2022	8/17/2022	8/17/2022	8/17/2022	8/17/2022	Special Purpose Fund	4,000.00	4,000.00		3,388.40	3,388.40			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	1lot Postage and Deliveries of RCEF docs to CES from April to July 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2022	n/a	n/a	7/4/2022	7/4/2022	n/a	12/13/2021	7/4/2022	7/4/2022	7/4/2022	7/4/2022	7/4/2022	Special Purpose Fund	3,000.00	3,000.00		2,632.00	2,632.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-06-000	Procurement of 1lot Postage and deliveries for delivery of RCEF documents to CES September 3, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2022	n/a	n/a	8/3/2022	8/3/2022	n/a	12/13/2021	8/3/2022	8/3/2022	8/3/2022	8/3/2022	8/3/2022	Special Purpose Fund	500.00	500.00		215.00	215.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of brake pad 1 set for FIA010	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/3/2022	n/a	n/a	9/3/2022	9/3/2022	n/a	12/13/2021	9/3/2022	9/3/2022	9/3/2022	9/3/2022	9/5/2022	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of maintenance for PRRI vehicle (Ford Pick up C2U583)	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	12/6/2022	n/a	n/a	12/6/2022	12/6/2022	n/a	12/13/2021	12/6/2022	12/6/2022	12/6/2022	12/9/2022	12/9/2022	Special Purpose Fund	14,250.00	14,250.00		14,247.76	14,247.76			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of periodic maintenance of NISSAN NV350	RCEF	NO	NP-53.9 - 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	Special Purpose Fund	17,000.00	17,000.00		16,881.00	16,881.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of periodic maintenance of ford pick up	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2022	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	Special Purpose Fund	11,300.00	11,300.00		11,201.36	11,201.36			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of two set brake shoe, five liter brake fluid, onepc, relay, under Po 22-RCEF-08-098	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/15/2022	n/a	n/a	8/18/2022	8/18/2022	n/a	12/13/2021	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	Special Purpose Fund	8,000.00	8,000.00		8,000.00	8,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	1lot Periodic Maintenance of C2 U583	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/12/2022	n/a	n/a	8/12/2022	8/12/2022	n/a	12/13/2021	8/12/2022	8/16/2022	8/16/2022	8/16/2022	8/16/2022	Special Purpose Fund	20,441.00	20,441.00		20,440.74	20,440.74			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of 1 lot Battery for C2 U583, under po 22-rcef-08-104	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2022	n/a	n/a	8/25/2022	8/25/2022	n/a	12/13/2021	8/25/2022	8/25/2022	8/25/2022	9/6/2022	9/6/2022	Special Purpose Fund	9,184.00	9,184.00		9,184.00	9,184.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-002	1lot Repair and Maintenance of FIA010 NV350	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2022	n/a	n/a	9/1/2022	9/1/2022	n/a	12/13/2021	9/1/2022	9/1/2022	9/1/2022	9/8/2022	9/8/2022	Special Purpose Fund	48,716.00	48,716.00		48,716.00	48,716.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of 6pcs Clearance light and 20liters Adblue for SHL and Adblue for Wingvan, under PO 22-RCEF-09-111	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/7/2022	n/a	n/a	9/7/2022	9/7/2022	n/a	12/13/2021	9/7/2022	9/7/2022	9/9/2022	9/9/2022	9/9/2022	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	1lot Repair and Maintenance of C2V696, under PO 22-rcef-10-120	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/6/2022	n/a	n/a	10/6/2022	10/6/2022	n/a	12/13/2021	10/6/2022	10/6/2022	10/6/2022	10/6/2022	10/6/2022	Special Purpose Fund	29,783.31	29,783.31		29,783.31	29,783.31			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of repair of NISSAN NV350	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/10/2022	n/a	n/a	11/10/0202	11/10/0202	n/a	12/13/2021	11/10/2022	11/11/2022	11/11/2022	11/16/2022	11/16/2022	Special Purpose Fund	20,690.00	20,690.000		20,689.00	20,689.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of Tires for Replacement tire of vehicles, under 22-rcef-10-123	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2022	N/A	N/A	10/25/2022	10/25/2022	N/A	12/13/2021	10/25/2022	11/2/2022	11/3/2022	11/3/2022	11/3/2022	Special Purpose Fund	221,600.00	221,600.00		221,400.00	221,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of 7 pc tarpaulin for Abonong swak campaign in Region VI and VII	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2022	n/a	n/a	9/25/2022	9/25/2022	n/a	12/13/2021	9/25/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	Special Purpose Fund	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	
RCS-004-002	Procurement of 7pcs Tarpaulin 7x4ft, 25pcs tarpaulin 3x4ft Under PO 22-RCEF-07-064	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/8/2022	n/a	n/a	6/29/2022	6/30/2022	n/a	12/13/2021	6/30/2022	7/25/2022	7/25/2022	7/26/2022	7/26/2022	Special Purpose Fund	16,300.00	16,300.00		14,880.00	14,880.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement of 114pcs, Palaysikatan flag 2fb6ft, 144pcs tarpaulin 3x4ft, 25pcs tarpaulin 4x8ft, under po 22-rcef-08-093	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/6/2022	n/a	n/a	8/9/2022	8/10/2022	n/a	12/13/2021	8/11/2022	9/27/2022	9/28/2022	9/29/2022	9/29/2022	Special Purpose Fund	142,700.00	142,700.00		142,700.00	142,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 60pcs Customized Role Bag Under PO 22-RCBF-07-072	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/13/2022	n/a	n/a	6/29/2022	6/30/2022	n/a	12/13/2021	6/30/2022	7/25/2022	7/25/2022	8/9/2022	8/9/2022	Special Purpose Fund	5,400.00	5,400.00		5,310.00	5,310.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 20pcs Customized mug, 20pcs customized tumble Under PO 22-RCEI-07-071	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/13/2022	n/a	n/a	6/29/2022	6/30/2022	n/a	12/13/2021	6/30/2022	8/22/2022	8/22/2022	8/25/2022	8/25/2022	Special Purpose Fund	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	
RCS-005-002	Procurement of 50pcs customized t-shirt, 20pcs customized tumbler for farmers organization training	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/6/2022	n/a	n/a	7/7/2022	7/7/2022	n/a	12/13/2021	7/7/2022	8/3/2022	8/3/2022	8/4/2022	8/4/2022	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001b	Procurement of 16 pcs glass plaque with engraving serve as token for RCEF Seed and Extension program for Region 6 and 7 RCEF Seed and Extension program 2022 WS Awarding and Thanksgiving and 2023DS Social Mobilization ACtivity Province of Aklan, Antique, Capiz, Negros Occidental and Oriental, Bohol	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/13/2022	n/a	n/a	9/20/2022	9/20/2022	n/a	12/13/2021	9/20/2022	9/20/2022	9/20/2022	9/26/2022	9/26/2022	Special Purpose Fund	28,000.00	28,000.00		16,800.00	16,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001b	Procurement of 32 pcs Certificate frame glass serve as token for RCEF Seed and Extension program for Region 6 and 7 RCEF Seed and Extension program 2022 WS Awarding and Thanksgiving and 2023DS Social Mobilization ACtivity Province of Aklan, Antique, Capiz, Negros Occidental and Oriental, Bohol	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/13/2022	n/a	n/a	9/14/2022	9/14/2022	n/a	12/13/2021	9/14/2022	11/16/202	11/16/2022	11/18/2022	11/18/2022	Special Purpose Fund	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	
RCS-006-000	Procurement of Transportation expenses loading and unloading of PRRI vehicle to Panay on Nov. 23-27, 2022 (Cash Advance)	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/23/2022	n/a	n/a	11/21/2022	11/21/2022	n/a	12/13/2021	11/21/2022	11/21/2022	11/22/2022	11/27/2022	11/27/2022	Special Purpose Fund	8,000.00	8,000.00		7,134.00	7,134.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of transportation expenses loading and unloading of PRRI vehicle to Panay on Nov. 27-29, 2022 to attend SFO seminar (cash advance)	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/24/2022	n/a	n/a	11/27/2022	11/27/2022	n/a	12/13/2021	11/27/2022	11/27/2022	11/27/2022	11/29/2022	11/29/2022	Special Purpose Fund	4,000.00	4,000.00		3,772.00	3,772.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of meals for participants, facilitator, resource speakers and guests of Rice Specialist Training course-Batch 2- Part III (Participatory Rural Appraisal, AESA and FFS part II) October 3-23, 2022	RCEF	NO	Competitive Bidding	n/a	8/16/2022	8/25/2022	9/7/2022	9/7/2022	9/7/2022	9/8/2022	9/9/2022	9/12/2022	9/26/2022	9/30/2022	11/5/2022	11/5/2022	Special Purpose Fund	1,651,200.00	1,651,200.00		1,645,300.00	###########		Mailum Organic Village Association/Commission on Audit/RICEBISNARCO	8/25/2022	9/7/2022	9/7/2022	9/7/2022	9/8/2022	11/5/2022	
RCE-002-000	16lot Car Rental needed for the travel of RSTC participants for the conduct of FFS (Murcia and Bago, Neg. Occ.) dtd Oct-Nov 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/6/2022	n/a	n/a	10/11/2022	10/11/2022	n/a	12/13/2021	10/11/2022	10/13/2022	10/13/2022	10/13/2022, 11/25/2022	, 11/25/2022	Special Purpose Fund	96,000.00	96,000.00		75,200.00	75,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of car rental for consultation workshop training for strengthening seed production on Nov 28-29, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/23/2022	n/a	n/a	11/23/2022	11/23/2022	n/a	12/13/2021	11/23/2022	11/23/2022	11/23/2022	11/29/2022	11/29/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	4days Car Rental for the conduct of FGD with organic rice practitioners in Hamtic and Patnongon, Antique and Makato, Aklan on July 12-16, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/11/2022	n/a	n/a	7/11/2022	7/11/2022	n/a	12/13/2021	7/11/2022	7/12/2022	7/12/2022	7/16/2022	7/16/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-002	6days Car Rental for MOET soil collection & Sampling on Oct. 6-8, 10, and 12-13, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/6/2022	n/a	n/a	10/6/2022	10/6/2022	n/a	12/13/2021	10/6/2022	10/6/2022	10/6/2022	10/13/2022	10/13/2022	Special Purpose Fund	45,000.00	45,000.00		42,000.00	42,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement of car rental supervise palaysikatan crop establishments at Tanjay Negros Occidental dtd November 15, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/14/2022	n/a	n/a	11/14/2022	11/14/2022	n/a	12/13/2021	11/14/2022	11/14/2022	11/14/2022	11/15/2022	11/25/2022	Special Purpose Fund	8,000.00	8,000.000		8,000.00	8,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-004-002	Procurement of additional car rental for Negros Occ. for cinduct of RCEF MOET and Techno demo activities under RCEF program DS 2022-2023	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/16/2022	n/a	n/a	11/21/2022	11/22/2022	n/a	12/13/2021	11/22/2022	11/22/2022	11/24/2022	11/29/2022	11/29/2022	Special Purpose Fund	160,000.00	160,000.00		153,300.00	153,300.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002	Procurement of car rental to conduct MOET activities at Bohol April 11-13-2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	4/8/2022	n/a	n/a	4/8/2022	4/8/2022	n/a	12/13/2021	4/10/2022	4/10/2022	4/11/2022	4/13/2022	4/13/2022	Special Purpose Fund	14,500.00	14,500.00		14,500.00	14,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	3unit Additional car rental needed for the conduct of field evaluation in San Carlos City by RSTC participants on July 14,2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/14/2022	n/a	n/a	7/14/2022	7/14/2022	n/a	12/13/2021	7/14/2022	7/14/2022	7/14/2022	7/14/2022	7/14/2022	Special Purpose Fund	18,000.00	18,000.00		16,500.00	16,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-0001B/RCS-004-002/RCS-005-002	Car rental for Panay Island for the conduct of RCEF seed distribution, Technical briefing, RCEF seed delivery and inspection, and other related activities under seed propagation and distribution of RCEF programs; MOET activities under RCEF program; Strengthening Organizations activities under RCEF Program from August 15 to December 31,2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/29/2022	n/a	n/a	8/12/2022	8/12/2022	n/a	12/13/2021	8/12/2022	8/12/2022	8/13/2022	12/28/2022	12/28/2022	Special Purpose Fund	540,000.00	540,000.00		537,500.00	537,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-0001B/RCS-005-002	Procurement of vehicle rental for negros Occidental for the conduct of RCEF seed distribution, technical briefing, RCEF seed delivery and inspection and other related activities under Seed propration and distribution of RCEF program (August to December 2022)	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/23/2022	n/a	n/a	8/29/2022	8/29/2022	n/a	12/13/2021	8/30/2022	8/31/2022	8/31/2022	12/27/2022	12/27/2022	Special Purpose Fund	222,000.00	222,000.00		138,000.00	138,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-0001B/RCS-005-002	Procurement of Vehicle Rental for Negros Oriental for the conduct of RCEF seed distribution, technical briefing RCEF seed delivery and inspection and other related activites under Seed propration (August - December 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/18/2022	n/a	n/a	8/23/2022	8/31/2022	n/a	12/13/2021	8/30/2022	8/31/2022	8/31/2022	12/21/2022	12/21/2022	Special Purpose Fund	116,800.00	116,800.00		80,300.00	80,300.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	procurement of Car rental for Panay Island for the conduct of Techno Demo activities under RCEF program September 15-December 31, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/18/2022	n/a	n/a	8/23/2022	8/31/2022	n/a	12/13/2021	8/31/2022	8/31/2022	8/31/2022	11/22/2022	11/22/2022	Special Purpose Fund	70,000.00	70,000.00		70,000.00	70,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-005-002	50pax Accommodation and 1lot Venue Rental for Strategic Planning for NOGSEPCO @ Negros Occidental on Oct. 12-14, 2022, under po 22-rcef-10-122	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/7/2022	n/a	n/a	10/10/2022	10/10/2022	n/a	12/13/2021	10/11/2022	10/11/2022	10/11/2022	10/14/2022	10/14/2022	Special Purpose Fund	49,800.00	49,800.00		49,800.00	49,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-00-0001B	Procurement of IT supplies for 2nd quarter 2022, Under PO 22-RCEF-07-075	RCEF	NO	Shopping	n/a	6/21/2022	n/a	n/a	6/24/2022	6/27/2022	n/a	12/13/2021	6/30/2022	9/27/2022	9/27/2022	10/3/2022	10/3/2022	Special Purpose Fund	40,000.00	40,000.00		33,620.00	33,620.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-00-0001B	Procurement of IT supplies for 2nd quarter 2022, Under PO 22-RCEF-07-076	RCEF	NO	Shopping	n/a	6/21/2022	n/a	n/a	6/24/2022	6/27/2022	n/a	12/13/2021	6/30/2022	8/12/2022	8/13/2022	9/12/2022	9/12/2022	Special Purpose Fund	265,200.00	265,200.00		186,925.00	186,925.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-0001B	Procurement of 12pcs Ergonomic Chair for RCEF office.	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/15/2022	n/a	n/a	7/20/2022	7/20/2022	n/a	12/13/2021	7/20/2022	7/20/2022	7/20/2022	9/16/2022	9/16/2022	Special Purpose Fund	60,000.00	60,000.00		59,760.00	59,760.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 2500pcs Manila Paper needed for the conduct of RCEF trainings, Under PO 22-RCEF-08-086	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/25/2022	n/a	n/a	8/1/2022	8/1/2022	n/a	12/13/2021	8/3/2022	8/15/2022	8/15/2022	8/16/2022	8/16/2022	Special Purpose Fund	25,000.00	25,000.00		12,500.00	12,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B/RCE-003-000	Procurement for common supplies 3rd and 4th quarter 2022	RCEF	NO	Shopping	n/a	11/4/2022	n/a	n/a	11/7/2022	11/8/2022	n/a	12/13/2021	11/9/2022	12/15/2022	12/15/2022	12/29/2022	12/29/2022	Special Purpose Fund	32,009.71	32,009.71		9,944.00	9,944.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B/RCE-003-000	Procurement for common supplies 3rd and 4th quarter 2022, under po 22-rcef-11-139	RCEF	NO	Shopping	n/a	11/4/2022	n/a	n/a	11/7/2022	11/8/2022	n/a	12/13/2021	11/9/2022	12/15/2022	12/15/2022	12/29/2022	12/29/2022	Special Purpose Fund	27,937.97	27,937.97		25,705.00	25,705.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement for common supplies 4th quarter 2022 outside DBM, under po 22-rcef-11-132	RCEF	NO	Shopping	n/a	10/21/2022	n/a	n/a	10/24/2022	10/27/2022	n/a	12/13/2021	11/2/2022	11/28/2022	11/28/2022	12/29/2022	12/29/2022	Special Purpose Fund	73,783.80	73,783.80		69,453.80	69,453.80			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001b	Procurement of 330 pcs Certificate Holder for RCEF Seed and Extension program for Region 6 and 7 RCEF Seed and Extension program 2022 WS Awarding and Thanksgiving and 2023DS Social Mobilization ACtivity Province of Aklan, Antique, Capiz, Negros Occidental and Oriental, Bohol	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/19/2022	n/a	n/a	9/20/2022	9/20/2022	n/a	12/13/2021	9/21/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	Special Purpose Fund	26,450.00	26,450.00		21,450.00	21,450.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	1lot Pulling and transplanting for the participatory techno demo site under RSTC	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/20/2022	n/a	n/a	7/20/2022	7/20/2022	n/a	12/13/2021	7/20/2022	7/20/2022	7/20/2022	7/20/2022	7/20/2022	Special Purpose Fund	2,300.00	2,300.00		2,300.00	2,300.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 1unit mixer needed as training materials for RSTC Batch 2, under PO 22-rcef-08-099	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/8/2022	n/a	n/a	8/16/2022	8/16/2022	n/a	12/13/2021	8/17/2022	9/8/2022	9/8/2022	9/8/2022	9/8/2022	Special Purpose Fund	7,000.00	7,000.00		3,800.00	3,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 2pieces Pointer needed as training materials for RSTC Batch 2, Under Po 22-RCEF-08-100	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/8/2022	n/a	n/a	8/16/2022	8/16/2022	n/a	12/13/2021	8/17/2022	9/8/2022	9/8/2022	9/8/2022	9/8/2022	Special Purpose Fund	14,000.00	14,000.00		7,950.00	7,950.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-002	Procurement of 1890 pcs pail, 400 pcs basin, 10 roll screen net, 1000 pcs plain sacks	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2022	n/a	n/a	9/21/2022	9/21/2022	n/a	12/13/2021	9/21/2022	10/13/2022	10/14/2022	10/18/2022	10/18/2022	Special Purpose Fund	155,500.00	155,500.00		155,500.00	155,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000	Procurement of empty plain sacks 50 kg capacity for packing of calendar for 2023	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/28/2022	n/a	n/a	12/1/2022	12/1/2022	n/a	12/13/2021	12/1/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	Special Purpose Fund	6,500.00	6,500.00		6,500.00	6,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-0001B	Procurement of snacks and lunch for orientation on PSIS Implementation on July 26,2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/21/2022	n/a	n/a	7/22/2022	7/22/2022	n/a	12/13/2021	7/22/2022	7/26/2022	7/26/2022	7/26/2022	7/26/2022	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-005-002	Procurement of 102 pax AM snacks, 102 pax lunch and 51 pax PM snacks meals for PhilRice Anniversary on July 25-27, 2022 Negros station	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/21/2022	n/a	n/a	7/22/2022	7/22/2022	n/a	12/13/2021	7/22/2022	7/26/2022	7/26/2022	7/27/2022	7/27/2022	Special Purpose Fund	22,950.00	22,950.00		22,950.00	22,950.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 48 pa AM snack and PM snacks meals for mass work @ DA PhilRice Negros Station 8-26-2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2022	n/a	n/a	8/24/2022	8/24/2022	n/a	12/13/2021	8/24/2022	8/25/2022	8/25/2022	8/26/2022	8/26/2022	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 235 pax breakfast, lunch AM and PM snacks for farmers, participants resource speaker and guest speaker of 5 days short course training (September and October) @ Brgy. Abuanan, Bago City, Negros Occidental	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/8/2022	n/a	n/a	9/13/2022	9/13/2022	n/a	12/13/2021	9/13/2022	9/13/2022	9/13/2022	10/25/2022	10/25/2022	Special Purpose Fund	136,300.00	136,300.00		136,300.00	136,300.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000	Procurement of 25pax AM Snacks 25pax Lunch 15pax PM Snacks(Sept. 29), 15pax AM Snacks 15pax Lunch 15pax PM Snacks (Sept. 30) for production campaign materials for RCEF extension (video production of farmer's testimonials on training)	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/27/2022	n/a	n/a	9/28/2022	9/28/2022	n/a	12/13/2021	9/28/2022	9/29/2022	9/29/2022	9/30/2022	9/30/2022	Special Purpose Fund	9,500.00	9,500.00		9,500.00	9,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of 150pax AM Snacks and Lunch for Farmers' Field Day and Forum "Palaysikatan" @ Abucayan Sur, Calape, Bohol on 10/5/22	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/27/2022	n/a	n/a	10/3/2022	10/3/2022	n/a	12/13/2021	10/3/2022	10/5/2022	10/5/2022	10/5/2022	10/5/2022	Special Purpose Fund	45,000.00	45,000.00		43,500.00	43,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of 150pax AM Snacks and Lunch for Farmers' Field Day and Forum "Palaysikatan" @ Magbalo, Kabankalan on 10/5/22	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/27/2022	n/a	n/a	9/29/2022	9/29/2022	n/a	12/13/2021	9/30/2022	9/30/2022	9/29/2022	10/5/2022	10/14/2022	Special Purpose Fund	45,000.00	45,000.00		38,250.00	38,250.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-005-002	Procurement of Meals for Strategic Planning for Negros Occidental Accredited Seed Producers Coop @Bacolod City on October 12-14, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/28/2022	n/a	n/a	10/3/2022	10/7/2022	n/a	12/13/2021	10/7/2022	10/10/2022	10/12/2022	10/14/2022	10/14/2022	Special Purpose Fund	80,000.00	80,000.00		79,000.00	79,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-004-001	Procurement of 150pax AM Snacks and 150pax Lunch meals for FFD and forum "Palaysikatan" @Brgy Maninang, Sapia-an Capiz on October 13, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/6/2022	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	10/13/2022	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 25pax Lunch and 60pax AM Snacks for short meeting and knowledge sharing learning with PhilRice Negros RCEF and Admin Staff at PhilRice Negros Station on Oct 24,2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2022	n/a	n/a	10/21/2022	10/21/2022	n/a	12/13/2021	10/21/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	Special Purpose Fund	6,750.00	6,750.00		6,750.00	6,750.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement of 150pax AM Snacks and 150pax PM Snacks for RCEF Seed Program 2023 Seed Distribution Kick off @ Province of Neg Occ. on Oct 27, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2022	n/a	n/a	10/21/2022	10/21/2022	n/a	12/13/2021	10/24/2022	10/24/2022	10/24/2022	10/27/2022	10/27/2022	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-005-002	Procurement of 50 pax meals, room accommodation and venue rental for Seed enterprise workshop and evaluation for Panay Island on Nov. 7-9, 2022 @ Iloilo	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2022	n/a	n/a	11/2/2022	11/3/2022	n/a	12/13/2021	11/3/2022	11/5/2022	11/7/2022	11/9/2022	11/9/2022	Special Purpose Fund	209,000.00	209,000.00		187,500.00	187,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of 1 lot meals for the participants and TMT of training of trainers on pest and nutrients management Nov. 9-december 9	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/4/2022	n/a	n/a	11/9/2022	11/9/2022	n/a	12/13/2021	11/9/2022	11/9/2022	11/9/2022	12/9/2022	12/9/2022	Special Purpose Fund	768,000.00	768,000.00		760,320.00	760,320.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Procurement of meals for the participants and TMT of RSTC for their crop cut activities Nov. 6-8	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/3/2022	n/a	n/a	11/3/2022	11/3/2022	n/a	12/13/2021	11/4/2022	11/4/2022	11/4/2022	11/8/2022	11/8/2022	Special Purpose Fund	49,850.00	49,850.00		49,850.00	49,850.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B	Procurement for meals for the participants of Pre-registration of farmer beneficiaries of Binhi E-padala on Nov. 17, 2022 at Lezo, Aklan	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/14/2022	n/a	n/a	11/14/2022	11/14/2022	n/a	12/13/2021	11/14/2022	11/15/2022	11/15/2022	11/17/2022	11/17/2022	Special Purpose Fund	45,000.00	45,000.00		44,400.00	44,400.00			n/a	n/a	n/a	n/a	n/a	n/a		

RCS-005-002	Procurement of food and snacks for consultation workshop training for strengthening seed production for Region 6 and 7 Nov. 28-29, 2022 @ Iloilo City	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/22/2022	n/a	n/a	11/28/2022	11/29/2022	n/a	12/13/2021	11/28/2022	11/28/2022	11/28/2022	11/29/2022	11/29/2022	Special Purpose Fund	253,000.00	253,000.00		252,000.00	252,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of 1 lot meals during visit of CES team to conduct orientation to RCEF staffs and others PhilRice Negros Staffs on November 23, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/23/2022	n/a	n/a	11/23/2022	11/23/2022	n/a	12/13/2021	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	Special Purpose Fund	2,000.00	2,000.00		1,910.00	1,910.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of meals for Orientation on Seed certification process and site visit at DA MESWARC seed processing plant on August 10, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/8/2022	n/a	n/a	8/9/2022	8/9/2022	n/a	12/13/2021	8/9/2022	8/9/2022	8/9/2022	8/10/2022	8/10/2022	Special Purpose Fund	21,000.00	21,000.00		20,125.00	20,125.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 235 pax breakfast, lunch AM and PM snacks for farmers, participants resource speaker and guest speaker of 5 days short course training (September and October) @ Sto. Binangkal, Pontevedra, Negros Occidental	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/31/2022	n/a	n/a	9/6/2022	9/6/2022	n/a	12/13/2021	9/6/2022	9/8/2022	9/8/2022	10/21/2022	10/21/2022	Special Purpose Fund	141,000.00	141,000.00		135,125.00	135,125.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001b	Procurement of 55 pax Breakfast, AM snacks, lunch, PM snacks and 1 lot Venue rental good for 55pax Social mobilization activity in Negros Oriental on October 5, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/9/2022	n/a	n/a	10/3/2022	10/3/2022	n/a	12/13/2021	10/3/2022	10/3/2022	10/3/2022	10/5/2022	10/5/2022	Special Purpose Fund	38,000.00	38,000.00		33,000.00	33,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001b	Procurement of 59 pax AM snacks, lunch, PM snacks and 1 lot venue good for 59 pax Social mobilization activity in Province of Antique on September 27, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/19/2022	n/a	n/a	9/22/2022	9/22/2022	n/a	12/13/2021	9/22/2022	9/22/0220	9/22/2022	9/27/2022	9/27/2022	Special Purpose Fund	28,600.00	28,600.00		25,100.00	25,100.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001b	Procurement of 115 pax breakfast, AM snacks, lunch, PM snacks and 1 lot Venue rental good for 115pax Social mobilization activity in Bohol on October 7, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2022	n/a	n/a	10/3/2022	10/5/2022	n/a	12/13/2021	10/5/2022	10/6/2022	10/6/2022	10/7/2022	10/7/2022	Special Purpose Fund	69,216.00	69,216.00		69,000.00	69,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement 50pax meals (AM Snack, Packed Lunch, PM snack for 3 rd quarter oral reporting on December 07, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	12/1/2022	n/a	n/a	12/6/2022	12/6/2022	n/a	12/13/2021	12/6/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022	Special Purpose Fund	12,500.00	12,500.00		12,500.00	12,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of meals for PhilRice Negros Anniversary on July 26-27,2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/21/2022	n/a	n/a	7/21/2022	7/21/2022	n/a	12/13/2021	7/25/2022	7/25/2022	7/25/2022	7/27/2022	7/27/2022	Special Purpose Fund	22,950.00	22,950.00		22,950.00	22,950.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 235 pax breakfast, lunch AM and PM snacks for farmers, participants resource speaker and guest speaker of 5 days short course training (September and October) @ Sto. Cusi, Pontevedra Negros Occidental	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2022	n/a	n/a	9/13/2022	9/13/2022	n/a	12/13/2021	9/13/2022	9/13/2022	9/13/2022	10/28/2022	10/28/2022	Special Purpose Fund	135,125.00	135,125.00		135,125.00	135,125.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement of 150pax AM Snacks and Lunch for Farmers' Field Day and Forum "Palaysikatan" @ Poblacion, Danao, Bohol on 10/6/22	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/28/2022	n/a	n/a	10/4/2022	10/4/2022	n/a	12/13/2021	10/4/2022	10/4/2022	10/4/2022	10/6/2022	10/6/2022	Special Purpose Fund	45,000.00	45,000.00		44,400.00	44,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement of 150pax AM Snacks and Lunch for Farmers' Field Day and Forum "Palaysikatan" @ Buenavista, Nabas, Bohol on 10/12/22	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/27/2022	n/a	n/a	10/7/2022	10/7/2022	n/a	12/13/2021	10/7/2022	10/10/2022	10/12/2022	10/12/2022	10/12/2022	Special Purpose Fund	45,000.00	45,000.00		43,500.00	43,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-00018/RCS-005-002	Procurement of 1lot Fuel for travel of RCEF staff for year 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/6/2022	n/a	n/a	8/9/2022	8/15/2022	n/a	12/13/2021	8/18/2022	8/23/2022	8/23/2022	12/29/2022	12/29/2022	Special Purpose Fund	400,000.00	400,000.00		399,999.00	399,999.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of Toner 680hp colored	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	12/5/2022	n/a	n/a	12/9/2022	12/9/2022	n/a	12/13/2021	12/9/2022	12/26/2022	12/26/2022	12/29/2022	12/29/2022	Special Purpose Fund	5,000.00	5,000.00		3,250.00	3,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of ink for Epson L3110 2 bottles Black, Cyan, Magenta, Yellow , under PO 22-RCEF-09-106	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2022	n/a	n/a	9/6/2022	9/6/2022	n/a	12/13/2021	9/6/2022	9/6/2022	9/6/2022	9/6/2022	9/6/2022	Special Purpose Fund	2,160.00	2,160.00		2,160.00	2,160.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 300 pieces Certificate holder needed as training materials for RSTC Batch II	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2022	n/a	n/a	10/27/2022	10/27/2022	n/a	12/13/2021	10/27/2022	12/26/2022	12/26/2022	12/29/2022	12/29/2022	Special Purpose Fund	30,000.00	30,000.00		18,000.00	18,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of office supplies for 2nd quarter 2022, Under Po 22-RCEF-07-077	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/21/2022	n/a	n/a	6/24/2022	6/27/2022	n/a	12/13/2021	6/30/2022	8/16/2022	8/16/2022	9/12/2022	9/12/2022	Special Purpose Fund	73,783.82	73,783.82		62,141.00	62,141.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of office supplies for 2nd quarter 2022, Under Po 22-RCEF-07-078	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/21/2022	n/a	n/a	6/24/2022	6/27/2022	n/a	12/13/2021	6/30/2022	8/16/2022	8/16/2022	12/26/2022	12/26/2022	Special Purpose Fund	10,000.00	10,000.00		7,400.00	7,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of common supplies needed for training materials for rstc BATCH 11, under po 22-rcef-08-092	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/4/2022	n/a	n/a	8/9/2022	8/9/2022	n/a	12/13/2021	8/10/2022	9/20/2022	9/20/2022	12/29/2022	12/29/2022	Special Purpose Fund	15,200.00	15,200.00		6,875.00	6,875.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement for office supplies 12pcs air freshener spray	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2022	n/a	n/a	10/27/2022	10/27/2022	n/a	12/13/2021	10/27/2022	12/5/2022	12/5/2022	12/29/2022	12/29/2022	Special Purpose Fund	6,000.00	6,000.00		2,376.00	2,376.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of checkbook for MDS of RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2022	n/a	n/a	12/13/2022	12/13/2022	n/a	12/13/2021	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	Special Purpose Fund	800.00	800.00		800.00	800.00			n/a	n/a	n/a	n/a	n/a	n/a	
rcs-006-000	Procurement of postage and deliveries for sending of rcef docs to Bohol	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/25/2022	n/a	n/a	9/25/2022	9/25/2022	n/a	12/13/2021	9/25/2022	9/26/2022	9/26/2022	9/26/2022	9/26/2022	Special Purpose Fund	3,000.00	3,000.00		2,027.60	2,027.60			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of postage and delivery services for documents sent to CES	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	12/28/2022	n/a	n/a	12/28/2022	12/28/2022	n/a	12/13/2021	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	Special Purpose Fund	3,500.00	3,500.00		3,014.00	3,014.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of 1lot Postage	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/10/2022	n/a	n/a	7/10/2022	7/10/2022	n/a	12/13/2021	7/10/2022	7/14/2022	7/14/2022	7/14/2022	7/14/2022	Special Purpose Fund	4,000.00	4,000.00		3,710.40	3,710.40			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of freight service for loading of official vehicle for travel to conduct delivery of RCEF materials to Panay on May 24-25, 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	5/20/2022	n/a	n/a	5/24/2022	5/24/2022	n/a	12/13/2021	5/24/2022	5/24/2022	5/24/2022	5/24/2022	5/24/2022	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of 1lot Postage and Deliveries of DS 2021 and WS 2021 RCEF farmers acknowledgement receipt for July 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/6/2022	n/a	n/a	7/25/2022	7/25/2022	n/a	12/13/2021	7/25/2022	7/25/2022	7/25/2022	7/25/2022	7/25/2022	Special Purpose Fund	4,000.00	4,000.00		3,367.00	3,367.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-001	Procurement of 1 lot Videio for farmers success stsry on August 11, 2022 in Brgy Ayungon, Valladolin, Negros Occidental	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/2/2022	n/a	n/a	8/11/2022	8/11/2022	n/a	12/13/2021	8/11/2022	8/11/2022	8/11/2022	8/11/2022	8/11/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of sparepparts of Isuzu Reward, SA42494	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2022	n/a	n/a	12/20/2022	12/20/2022	n/a	12/13/2021	12/20/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022	Special Purpose Fund	36,760.00	36,760.000		36,760.00	36,760.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of tarpaulin for consultation cum for workshop training for strengthening seed production at Panay	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/25/2022	n/a	n/a	12/1/2022	12/1/2022	n/a	12/13/2021	12/1/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	Special Purpose Fund	1,000.00	1,000.00		960.00	960.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 2pcs Tarpaulin needed for the conduct of RCEF trainings graduation day, under 22-RCEF-08-087	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/19/2022	n/a	n/a	8/3/2022	8/3/2022	n/a	12/13/2021	8/3/2022	8/18/2022	8/18/2022	8/19/2022	8/19/2022	Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-001	Procurement for banner 3ft x 5ft to be distributed to cities/municipalities under Seed program 2023 dry season, under PO 22-RCEF-10-121	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/3/2022	n/a	n/a	9/6/2022	9/12/2022	n/a	12/13/2021	9/15/2022	10/24/2022	10/25/2022	10/25/2022	10/25/2022	Special Purpose Fund	54,000.00	54,000.00		26,400.00	26,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement for tarpaulin 6x8ft for technodemo field da in Panay	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2022	n/a	n/a	9/19/2022	9/19/2022	n/a	12/13/2021	9/19/2022	9/19/2022	9/19/2022	9/20/2022	9/20/2022	Special Purpose Fund	2,880.00	2,880.00		2,880.00	2,880.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	Procurement of 18 pcs tarpaulin for field day activity for wet season 2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/27/2022	n/a	n/a	8/27/2022	8/27/2022	n/a	12/13/2021	8/27/2022	11/28/2022	11/28/2022	11/30/2022	12/1/2022	Special Purpose Fund	18,000.00	18,000.00		17,280.00	17,280.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 5pcs Banner for training (3'x6') billboards for the conduct of additional trainings	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/5/2022	n/a	n/a	10/17/2022	10/17/2022	n/a	12/13/2021	10/17/2022	11/15/2022	11/15/2022	11/16/2022	11/16/2022	Special Purpose Fund	3,750.00	3,750.00		3,750.00	3,750.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-001	Procurement of Banner 3x5ft of different varieties tobe distributed to Cities and Municipalities for 2023 DS	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/25/2022	n/a	n/a	11/28/2022	11/29/2022	n/a	12/13/2021	11/29/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	Special Purpose Fund	184,950.00	184,950.00		90,420.00	90,420.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of 1 pc tarpaulin 4 x 8 and 6 x 3 for signing ceremony for momorandum of understanding of office space DA-PhilRice at ASU, Banga, Aklan, 9/6/2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/2/2022	n/a	n/a	9/2/2022	9/2/2022	n/a	12/13/2021	9/2/2022	9/6/2022	9/6/2022	9/6/2022	9/6/2022	Special Purpose Fund	1,700.00	1,700.00		1,500.00	1,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-002	Procurement of 10pcs Tarpaulin 24inx96in for the campaign of abonong swak and display in MOET sites and other RCEF program areas	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/27/2022	n/a	n/a	10/7/2022	10/7/2022	n/a	12/13/2021	10/7/2022	12/5/2022	12/5/2022	12/16/2022	12/16/2022	Special Purpose Fund	3,300.00	3,300.00		3,300.00	3,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of 1pc Tarpaulin 4x8 and 35pcs T-shirt for tokens for strategic planning for Negros Occidental accredited seed producers cooperative	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2022	n/a	n/a	10/6/2022	10/6/2022	n/a	12/13/2021	10/6/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	Special Purpose Fund	15,000.00	15,000.00		14,960.00	14,960.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of Tarpaulin printing 3x5	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/4/2022	n/a	n/a	8/9/2022	8/9/2022	n/a	12/13/2021	8/9/2022	8/23/2022	8/23/2022	8/23/2022	8/23/2022	Special Purpose Fund	1,000.00	1,000.00		450.00	450.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of 40pcs polo shirt and 40pcs tumbler serve as token for consultation workshop training for strengthening seed production for Region 6 and 7 Nov. 28-29, 2022 @ Iloilo City	RCEF	NO	NP-53.9 - 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	11/25/2022	11/25/2022	11/29/2022	11/29/2022	Special Purpose Fund	32,000.00	32,000.00		32,000.00	32,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 250pcs Customized Polo Shirt (blue) needed as tokens for RSTC Batch 2, under PO 22-RCEF-08-101	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/12/2022	n/a	n/a	8/16/2022	8/16/2022	n/a	12/13/2021	8/17/2022	9/5/2022	9/6/2022	10/1/2022	10/1/2022	Special Purpose Fund	90,000.00	90,000.00		87,500.00	87,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 60pcs Customized Polo Shirt, 60pcs Customized Long sleeve token for RSTC participants during graduation, Under PO 22-RCEF-07-070	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/13/2022	n/a	n/a	6/30/2022	6/30/2022	n/a	12/13/2021	6/30/2022	9/20/2022	9/20/2022	9/20/2022	9/20/2022	Special Purpose Fund	39,600.00	39,600.00		39,600.00	39,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of 51pcs T-Shirt for PhilRice Negros Anniversary, Under PO 22-RCEF-08-088	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/19/2022	n/a	n/a	8/1/2022	8/1/2022	n/a	12/13/2021	7/25/2022	7/25/2022	8/16/2022	8/16/2022	8/16/2022	Special Purpose Fund	12,750.00	12,750.00		12,750.00	12,750.00			n/a	n/a	n/a	n/a	n/a	n/a	

RCS-005-002	Procurement of 45pcs token and 17pcs Souvenir	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/4/2022	n/a	n/a	8/9/2022	8/9/2022	n/a	12/13/2021	8/10/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	Special Purpose Fund	19,195.00	19,195.00		16,900.00	16,900.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 65pcs Customized Sling Bag, 100pcs Customized Mugs needs as training and token to RSTC Batch	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/19/2022	n/a	n/a	9/8/2022	9/8/2022	n/a	12/13/2021	9/8/2022	9/22/2022	9/22/2022	11/10/2022	11/10/2022	Special Purpose Fund	42,750.00	42,750.00		42,750.00	42,750.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of token for seed enterprises workshop and evaluation for panay island	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2022	n/a	n/a	11/2/2022	11/2/2022	n/a	12/13/2021	11/2/2022	12/5/2022	12/5/2022	12/7/2022	12/7/2022	Special Purpose Fund	40,000.00	40,000.00		40,000.00	40,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001b	Procurement of 571 pcs Collared Polo Shirt with Embroidery sene as token for RCEF Seed and Extension program for Region 6 and 7 RCEF Seed and Extension program 2022 WS Awarding and Thanksgiving and 2023DS Social Mobilization ACtivity Province of Aklan, Antique, Capiz, Negros Occidental and Oriental, Bohol	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2022	n/a	n/a	9/19/2022	9/20/2022	n/a	12/13/2021	9/20/2022	11/14/2022	11/14/2022	12/14/2022	12/14/2022	Special Purpose Fund	256,950.00	256,950.00		199,279.00	199,279.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-001	1lot Transportation Expenses for travel during the conduct of Technodemo activities at Panay Island on Sept. 5-9,2022	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/2/2022	n/a	n/a	9/5/2022	9/5/2022	n/a	12/13/2021	9/5/2022	9/5/2022	9/5/2022	9/9/2022	9/9/2022	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001b/RCS-004-001	1lot Transportation Expenses for loading and unloading of PRRI vehicle at RORO ports that will be used during travel to conduct RCEF related activities at Bohol on Oct 5-11, 2022 (Cash Advance)	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/5/2022	n/a	n/a	10/5/2022	10/5/2022	n/a	12/13/2021	10/5/2022	10/5/2022	10/5/2022	10/11/2022	10/11/2022	Special Purpose Fund	30,000.00	30,000.00		29,000.00	29,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	1 lot Other Professional fee needed for resource speakers for the completion of RSTC Part III	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/17/2022	n/a	n/a	10/26/2022	10/26/2022	n/a	12/13/2021	10/26/2022	10/26/2022	10/26/2022	10/28/2022	10/28/2022	Special Purpose Fund	32,760.00	32,760.00		32,760.00	32,760.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Pulling and Transplanting of .23Ha for the participatory Techno Demo site under RSTC	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/28/2022	n/a	n/a	8/26/2022	8/26/2022	n/a	12/13/2021	8/26/2022	8/26/2022	8/26/2022	9/2/2022	9/2/2022	Special Purpose Fund	2,300.00	2,300.00		2,300.00	2,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
																		Total Alloted Budget of Procurement Activities													
																				11,907,858.01										
																		Total Contract Price of Procurement Actitvites Conducted													
																		Total Savings (Total Alloted Budget - Total Contract Price)													
																							772,321.24							

ON-GOING PROCUREMENT ACTIVITIES																																
																			0.00												
																			0.00												
																			0.00												
																			0.00												
																		Total Alloted Budget of On-going Procurement Activities		**0.00**											

Prepared by:

JASON F. JUNGCO
BAC Secretariat

Recommended for Approval by:

ALBERT CHRISTIAN S. SUÑER
BAC Chairperson

APPROVED:

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

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
RCS-006-000	2 license zoom meeting and 1 add ons	RCEF-PMO	NO	Small Value Procurement	N/A	6/24/2022	N/A	N/A	6/27/2022	6/28/2022	N/A	12/7/2021	6/28/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	Special Purpose Fund	94,000.00	94,000.00		78,814.18	78,814.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2022
RCS-006-000	3 license Zoom meeting	RCEF-PMO	NO	Small Value Procurement	N/A	6/24/2022	N/A	N/A	6/27/2022	6/28/2022	N/A	12/7/2021	6/28/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022	Special Purpose Fund	45,000.00	45,000.00		25,686.87	25,686.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2022
RCS-003-001	Procurement of 30 box mask	GRD	NO	Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/15/2022	6/15/2022	N/A	12/7/2021	6/21/2022	7/7/2022	7/7/2022	7/7/2022	7/29/2022	Special Purpose Fund	10,500.00	10,500.00		2,370.00	2,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 8 bottles DNA Ladder	GRD	NO	Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/15/2022	6/15/2022	N/A	12/7/2021	6/29/2022	7/8/2022	7/8/2022	8/17/2022	8/18/2022	Special Purpose Fund	60,000.00	60,000.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002A	GI wire	PBBD	NO	Small Value Procurement	N/A	6/27/2022	N/A	N/A	6/28/2022	n/a	N/A	12/7/2021	7/4/2022	7/11/2022	7/11/2022	7/19/2022	7/19/2022	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Drive Bracket	PBBD	NO	Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/17/2022	6/21/2022	N/A	12/7/2021	6/27/2022	7/13/2022	7/13/2022	8/3/2022	8/4/2022	Special Purpose Fund	11,000.00	11,000.00		9,846.00	9,846.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Repair and maintenance of PhilRice vehicle C2Q297	PPD	NO	Small Value Procurement	N/A	n/a	N/A	N/A	n/a	n/a	N/A	12/7/2021	7/8/2022	7/11/2022	7/11/2022	7/21/2022	7/21/2022	Special Purpose Fund	7,729.76	7,729.76		7,729.76	7,729.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of 2 unit Air Purifier	DEVCOM	NO	Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/17/2022	6/22/2022	N/A	12/7/2021	7/6/2022	7/13/2022	7/13/2022	7/25/2022	7/26/2022	Special Purpose Fund	29,800.00	29,800.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a
RCS-002-002A	Agricultural Supplies	ASPPD/ PBBD	NO	Small Value Procurement	N/A	6/17/2022	N/A	N/A	6/22/2022	6/22/2022	N/A	12/7/2021	6/27/2022	7/14/2022	7/14/2022	8/15/2022	8/15/2022	Special Purpose Fund	7,700.00	7,700.00		3,805.00	3,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004 / RCS-002-002A	Agricultural Supplies	ASPPD/ PBBD	NO	Small Value Procurement	N/A	6/17/2022	N/A	N/A	6/22/2022	6/22/2022	N/A	12/7/2021	6/27/2022	7/15/2022	7/15/2022	7/26/2022	7/26/2022	Special Purpose Fund	188,010.00	188,010.00		176,456.00	176,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002A	Field Supplies	PBBD	NO	Small Value Procurement	N/A	6/6/2022	N/A	N/A	6/9/2022	6/22/2022	N/A	12/7/2021	6/30/2022	7/14/2022	7/14/2022	7/25/2022	7/26/2022	Special Purpose Fund	34,716.00	34,716.00		31,810.00	31,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002A	Office Supplies	PBBD	NO	Small Value Procurement	N/A	6/6/2022	N/A	N/A	6/9/2022	6/22/2022	N/A	12/7/2021	7/5/2022	7/15/2022	7/15/2022	9/1/2022	9/1/2022	Special Purpose Fund	12,485.00	12,485.00		11,210.00	11,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002A	Office Supplies	PBBD	NO	Small Value Procurement	N/A	6/6/2022	N/A	N/A	6/9/2022	6/22/2022	N/A	12/7/2021	7/5/2022	7/15/2022	7/15/2022	7/21/2022	7/21/2022	Special Purpose Fund	2,783.00	2,783.00		1,785.00	1,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002C,A	Supply and Delivery of Agricultural Inputs	CPD, PBBD	NO	Small Value Procurement	N/A	6/23/2022	N/A	N/A	6/28/2022	6/29/2022	N/A	12/7/2021	7/5/2022	7/13/2022	7/13/2022	8/18/2022	8/18/2022	Special Purpose Fund	26,750.00	26,750.00		21,306.00	21,306.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Various Agricultural Supplies	PBBD	NO	Small Value Procurement	N/A	5/31/2022	N/A	N/A	6/7/2022	6/8/2022	N/A	12/7/2021	7/6/2022	7/14/2022	7/14/2022	7/18/2022	7/18/2022	Special Purpose Fund	19,800.00	19,800.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Various Agricultural Supplies	PBBD	NO	Small Value Procurement	N/A	5/31/2022	N/A	N/A	6/7/2022	6/8/2022	N/A	12/7/2021	7/1/2022	7/14/2022	7/14/2022	7/21/2022	7/21/2022	Special Purpose Fund	385.00	385.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A,B	Supply and Delivery of Various Agricultural Supplies	PBBD, CPD	NO	Small Value Procurement	N/A	5/31/2022	N/A	N/A	6/7/2022	6/8/2022	N/A	12/7/2021	7/1/2022	7/13/2022	7/13/2022			Special Purpose Fund	57,720.00	57,720.00		46,544.60	46,544.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Drying Net	PBBD	NO	Small Value Procurement	N/A	6/30/2022	N/A	N/A	7/5/2022	7/6/2022	N/A	12/7/2021	7/11/2022	7/15/2022	7/15/2022	7/21/2022	7/21/2022	Special Purpose Fund	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and Delivery of Chalk Marker (Insect Killer)	RCFSD	NO	Small Value Procurement	N/A	6/30/2022	N/A	N/A	7/4/2022	N/A	N/A	12/7/2021	7/5/2022	7/14/2022	7/14/2022	7/21/2022	7/22/2022	Special Purpose Fund	390.00	390.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 14 pairs field boots and 30 pieces field pants	GRD	NO	Small Value Procurement	N/A	5/17/2022	N/A	N/A	5/20/2022	6/16/2022	N/A	12/7/2021	7/4/2022	7/15/2022	7/15/2022	8/3/2022	8/4/2022	Special Purpose Fund	59,000.00	59,000.00		58,300.00	58,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various fertilizers	GRD	NO	Small Value Procurement	N/A	6/7/2022	N/A	N/A	6/10/2022	6/21/2022	N/A	12/7/2021	7/6/2022	7/14/2022	7/14/2022	11/23/2022	11/23/2022	Special Purpose Fund	31,800.00	31,800.00		30,690.00	30,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 30 pieces Alcohol and 30 packs Interfold paper towel	GRD	NO	Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/15/2022	6/17/2022	N/A	12/7/2021	6/21/2022	7/14/2022	7/14/2022	9/1/2022	9/5/2022	Special Purpose Fund	11,100.00	11,100.00		3,855.00	3,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 10 gallons of dishwashing liquid	GRD	NO	Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/15/2022	6/17/2022	N/A	12/7/2021	6/21/2022	7/15/2022	7/15/2022			Special Purpose Fund	4,235.00	4,235.00		1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Tissue Paper	RCEF-PMO	NO	Small Value Procurement	N/A	21-Jun	N/A	N/A	6/24/2022	6/29/2022	N/A	12/7/2021	7/5/2022	7/13/2022	7/13/2022	7/21/2022	7/22/2022	Special Purpose Fund	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2022
RCS-003-001	Procurment of 150 pieces Plastic tray	GRD	NO	Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/15/2022	6/15/2022	N/A	12/7/2021	6/28/2022	7/14/2022	7/14/2022	7/21/2022	7/22/2022	Special Purpose Fund	90,000.00	90,000.00		62,700.00	62,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and snacks RCEF Midterm Review July 17-20, 2022	RCEF-PMO	NO	Small Value Procurement	N/A	7/8/2022	N/A	N/A	7/12/2022	7/12/2022	N/A	12/7/2021	7/13/2022	7/14/2022	7/14/2022	7/20/2022	7/20/2022	Special Purpose Fund	282,000.00	282,000.00		268,180.00	268,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 5 units Voice Recorder	GRD	NO	Small Value Procurement	N/A	5/18/2022	N/A	N/A	5/24/2022	5/26/2022	N/A	12/7/2021	6/15/2022	7/15/2022	7/15/2022	7/28/2022	7/28/2022	Special Purpose Fund	30,000.00	30,000.00		25,750.00	25,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCS-003-001	Procurement of various IT supplies	GRD	NO	Small Value Procurement	N/A	5/18/2022	N/A	N/A	5/24/2022	5/26/2022	N/A	12/7/2021	6/15/2022	7/15/2022	7/15/2022	7/18/2022	7/18/2022	Special Purpose Fund	18,000.00	18,000.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 1 lot Primers	GRD	NO	Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/15/2022	6/22/2022	N/A	12/7/2021	7/11/2022	7/18/2022	7/18/2022	8/3/2022	8/4/2022	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	RPs, consultants ,training facilitators etc. for 2022 Resource Person/Facilitator on Transformational Leadership	TMSD	NO	Small Value Procurement	N/A	6/30/2022	N/A	N/A	7/6/2022	7/6/2022	N/A	12/7/2021	7/14/2022	7/18/2022	7/18/2022			Special Purpose Fund	165,000.00	165,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various office, janitorial and fixed fixtures	GRD	NO	Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/15/2022	6/16/2022	N/A	12/7/2021	7/7/2022	7/26/2022	7/26/2022	8/25/2022	8/25/2022	Special Purpose Fund	93,500.00	93,500.00		91,810.00	91,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003B	Procurement of various hardware supplies	GRD/STU	NO	Small Value Procurement	N/A	6/15/2022	N/A	N/A	6/20/2022	7/4/2022	N/A	12/7/2021	7/8/2022	7/20/2022	7/20/2022	7/21/2022	7/21/2022	Special Purpose Fund	43,380.00	43,380.00		38,080.00	38,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Agricultural Chemicals	TMSD	NO	Small Value Procurement	N/A	5/28/2022	N/A	N/A	6/10/2022	6/13/2022	N/A	12/7/2021	7/12/2022	7/21/2022	7/21/2022	8/15/2022	8/15/2022	Special Purpose Fund	61,200.00	61,200.00		51,268.00	51,268.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001/RCS-002-003B	Procurement of various Seed foil pouches	GRD	NO	Small Value Procurement	N/A	6/15/2022	N/A	N/A	6/20/2022	6/21/2022	N/A	12/7/2021	6/29/2022	7/20/2022	7/20/2022	9/28/2022	9/28/2022	Special Purpose Fund	148,900.00	148,900.00		148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Manila Paper	TMSD	NO	Small Value Procurement	N/A	7/7/2022	N/A	N/A	7/13/2022	N/A	N/A	12/7/2021	N/A	7/21/2022	7/21/2022	7/26/2022	7/26/2022	Special Purpose Fund	3,300.00	3,300.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	RPs, consultants ,training facilitators etc. for 2022 Resource Person/Facilitator on Financial Literacy Program for RCEF-Rice Specialists' Training Course Batch 14 and Batch 15 participants	TMSD	NO	Small Value Procurement	N/A	6/15/2022	N/A	N/A	6/21/2022	6/22/2022	N/A	12/7/2021	6/30/2022	7/25/2022	7/25/2022			Special Purpose Fund	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Jacket (M-3XL)	PBBD	NO	Small Value Procurement	N/A	6/9/2022	N/A	N/A	6/24/2022	6/27/2022	N/A	12/7/2021	7/15/2022	7/25/2022	7/25/2022	7/27/2022	7/27/2022	Special Purpose Fund	30,800.00	30,800.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	200 pieces Polo Shirts	RCEF-PMO	NO	Small Value Procurement	N/A	6/20/2022	N/A	N/A	6/24/2022	7/4/2022	N/A	12/7/2021	7/18/2022	7/26/2022	7/26/2022	8/15/2022	8/15/2022	Special Purpose Fund	120,000.00	120,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2022
RCS-006-000	Vehicle Rental to fetch and ferry RCEF staff to and from the stated areas from July 26 - December 31, 2022	RCEF-PMO	NO	Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/21/2022	6/21/2022	N/A	12/7/2021	7/25/2022	7/25/2022	7/25/2022			Special Purpose Fund	950,000.00	950,000.00		950,000.00	950,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	61 pieces Plaque	RCEF-PMO	NO	Small Value Procurement	N/A	7/12/2022	N/A	N/A	7/25/2022	7/25/2022	N/A	12/7/2021	7/26/2022	7/27/2022	7/27/2022	8/3/2022	8/4/2022	Special Purpose Fund	122,000.00	122,000.00		119,438.00	119,438.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022
RCS-003-002A	Meals and Snacks during Rice Technical Working Group (RTWG) Special Meeting on July 28, 2022	PBBD	NO	Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/25/2022	7/26/2022	N/A	12/7/2021	7/27/2022	7/28/2022	7/28/2022	7/28/2022	7/28/2022	Special Purpose Fund	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	PPE, Mask with RCEF logo	TMSD	NO	Small Value Procurement	N/A	6/6/2022	N/A	N/A	6/10/2022	6/29/2022	N/A	12/7/2021	7/20/2022	10/14/2022	10/14/2022	10/20/2022	10/20/2022	Special Purpose Fund	16,800.00	16,800.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	240 pieces certificate frames	RCEF-PMO	NO	Small Value Procurement	N/A	7/11/2022	N/A	N/A	7/15/2022	7/18/2022	N/A	12/7/2021	7/26/2022	8/1/2022	8/1/2022	8/3/2022	8/3/2022	Special Purpose Fund	84,000.00	84,000.00		68,400.00	68,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022
RCS-006-000	Meals and Snacks during RCEF Seed and Extension Midyear Review on August 4-5, 2022	RCEF-PMO	NO	Small Value Procurement	N/A	7/22/2022	N/A	N/A	7/26/2022	7/27/2022	N/A	12/7/2021	7/29/2022	8/2/2022	8/2/2022	8/5/2022	8/5/2022	Special Purpose Fund	310,000.00	310,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Recapping of 10 pieces rubber rollers for Satake Testing Husker	RCFSD	NO	Small Value Procurement	N/A	6/15/2022	N/A	N/A	6/21/2022	6/22/2022	N/A	12/7/2021	7/28/2022	8/20/2022	8/20/2022	9/6/2022	9/8/2022	Special Purpose Fund	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	60pcs Jacket and 100pieces LongSleeve	RCEF-PMO	NO	Small Value Procurement	N/A	7/19/2022	N/A	N/A	7/25/2022	7/26/2022	N/A	12/7/2021	7/29/2022	8/3/2022	8/3/2022	8/11/2022	8/15/2022	Special Purpose Fund	125,000.00	125,000.00		114,500.00	114,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022
RCS-003-002A	Supply and Delivery of IT Supplies/Peripherals	PBBD	NO	Small Value Procurement	N/A	7/11/2022	N/A	N/A	7/14/2022	7/15/2022	N/A	12/7/2021	7/29/2022	8/5/2022	8/5/2022	10/18/2022	10/18/2022	Special Purpose Fund	43,500.00	43,500.00		40,600.00	40,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of IT Supplies	PBBD	NO	Small Value Procurement	N/A	7/11/2022	N/A	N/A	7/14/2022	7/15/2022	N/A	12/7/2021	7/29/2022	8/5/2022	8/5/2022	9/5/2022	9/5/2022	Special Purpose Fund	6,400.00	6,400.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Signages	RCEF-PMO	NO	Small Value Procurement	N/A	8/3/2022	N/A	N/A	8/8/2022	8/9/2022	N/A	12/7/2021	8/9/2022	8/11/2022	8/11/2022	8/25/2022	8/25/2022	Special Purpose Fund	539,080.00	539,080.00		484,910.00	484,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Graduated Cylinder	TMSD	NO	Small Value Procurement	N/A	7/7/2022	N/A	N/A	7/21/2022	7/21/2022	N/A	12/7/2021	N/A	8/12/2022	8/12/2022	8/19/2022	8/19/2022	Special Purpose Fund	5,800.00	5,800.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various office supplies	GRD	NO	Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/15/2022	6/16/2022	N/A	12/7/2021	7/14/2022	8/12/2022	8/12/2022	10/4/2022	10/5/2022	Special Purpose Fund	14,850.00	14,850.00		10,195.00	10,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various office supplies	GRD	NO	Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/15/2022	6/16/2022	N/A	12/7/2021	7/14/2022	8/12/2022	8/12/2022	8/31/2022	8/31/2022	Special Purpose Fund	9,005.00	9,005.00		5,243.00	5,243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCS-003-002A/B	Supply and Delivery of Agricultural Inputs	PBBD, CPD	NO	Small Value Procurement	N/A	7/27/2022	N/A	N/A	8/1/2022	8/2/2022	N/A	12/7/2021	8/5/2022	8/18/2022	8/18/2022	8/19/2022	8/19/2022	Special Purpose Fund	27,704.00	27,704.00		22,192.00	22,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and Delivery of Stainless Steel Wire Brush	RCFSD	NO	Small Value Procurement	N/A	8/2/2022	N/A	N/A	8/4/2022	N/A	N/A	12/7/2021	8/5/2022	8/12/2022	8/12/2022	10/5/2022	10/5/2022	Special Purpose Fund	3,652.50	3,652.50		3,207.00	3,207.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Meals and snacks during Rice Paddy Art Transplanting on August 16, 2022	PMD	NO	Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/10/2022	8/10/2022	N/A	12/7/2021	8/11/2022	8/15/2022	8/15/2022	8/16/2022	8/16/2022	Special Purpose Fund	17,500.00	17,500.00		15,250.00	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Repair and maintenance of PhilRice vehicle C2W329	PPD	NO	Direct Contracting	N/A	n/a	N/A	N/A	N/A	N/A	N/A	12/7/2021	7/27/2022	8/15/2022	8/15/2022	8/27/2022	8/31/2022	Special Purpose Fund	21,700.00	21,700.00		21,652.00	21,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Meals and snacks for the conduct of TOT on the Production if High Quality Inbred Rice and Seeds, and Farm Mechanization on Aug 14-26, 2022	TMSD	NO	Small Value Procurement	N/A	7/26/2022	N/A	N/A	8/1/2022	8/2/2022	N/A	12/7/2021	8/5/2022	8/14/2022	8/14/2022	9/26/2022	9/26/2022	Special Purpose Fund	385,000.00	385,000.00		306,075.00	306,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various office supplies	GRD	NO	Small Value Procurement	N/A	6/30/2022	N/A	N/A	7/5/2022	7/13/2022	N/A	12/7/2021	8/2/2022	8/16/2022	8/16/2022			Special Purpose Fund	7,040.00	7,040.00		7,019.00	7,019.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various office supplies	GRD	NO	Small Value Procurement	N/A	6/11/2022	N/A	N/A	6/15/2022	6/16/2022	N/A	12/7/2021	7/14/2022	8/16/2022	8/16/2022	10/27/2022	10/28/2022	Special Purpose Fund	14,960.00	14,960.00		4,735.00	4,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 20 pieces Toner Cartidge, CE285A	GRD	NO	Small Value Procurement	N/A	6/30/2022	N/A	N/A	7/5/2022	7/18/2022	N/A	12/7/2021	8/5/2022	8/16/2022	8/16/2022	8/16/2022	8/16/2022	Special Purpose Fund	30,000.00	30,000.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Food to be served during the Development Communication Division Review, Planning and Mentoring Workshop on August 17-19, 2022	DEVCOMM	NO	Small Value Procurement	N/A	8/10/2022	N/A	N/A	8/15/2022	8/15/2022	N/A	12/7/2021	8/15/2022	8/16/2022	8/16/2022	8/19/2022	9/13/2022	Special Purpose Fund	67,150.00	67,150.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Repair and maintenance of PhilRice vehicle C2V897	PPD	NO	Direct Contracting	N/A	n/a	N/A	N/A	N/A	N/A	N/A	12/7/2021	8/11/2022	9/1/2022	9/1/2022	9/14/2022	9/14/2022	Special Purpose Fund	21,700.00	21,700.00		21,652.00	21,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Supply & Delivery of Corporate Promotional Materials for the Conduct of M&E Survey for RCEF Seed Program Beneficiaries	DEVCOMM	NO	Competitive Bidding	N/A	7/13/2022	7/26/2022	8/8/2022	8/8/2022	8/8/2022	8/8-9/2022	12/7/2021	8/15/2022	8/24/2022	8/24/2022	11/18/2022	11/18/2022	Special Purpose Fund	1,800,000.00	1,800,000.00		888,000.00	888,000.00		Pstr. Felix G. Santua and Irma G. Santos	7/26/2022	8/8/2022	8/8/2022	8/8/2022	8/8-9/2022	11/18/2022	
RCE-003-000	Procurement of Various Battery V-Mount Battery and NP-FP970	DEVCOMM	NO	Small Value Procurement	N/A	7/14/2022	N/A	N/A	7/20/2022	7/28/2022	N/A	12/7/2021	8/19/2022	8/24/2022	8/24/2022	9/21/2022	9/22/2022	Special Purpose Fund	56,800.00	56,800.00		41,600.00	41,600.00		N/A	8/11/2022	N/A	N/A	N/A	N/A	N/A	n/a
RCE-003-000	Procurement of Memory Cards	DEVCOMM	NO	Small Value Procurement	N/A	7/14/2022	N/A	N/A	7/20/2022	7/28/2022	N/A	12/7/2021	8/19/2022	8/24/2022	8/24/2022	9/21/2022	9/22/2022	Special Purpose Fund	14,000.00	14,000.00		13,800.00	13,800.00		N/A	8/11/2022	N/A	N/A	N/A	N/A	N/A	n/a
RCE-003-000	Procurement of 9V battery	DEVCOMM	NO	Small Value Procurement	N/A	7/14/2022	N/A	N/A	7/20/2022	7/28/2022	N/A	12/7/2021	8/19/2022	8/24/2022	8/24/2022	9/21/2022	9/22/2022	Special Purpose Fund	3,000.00	3,000.00		2,700.00	2,700.00		N/A	8/11/2022	N/A	N/A	N/A	N/A	N/A	n/a
RCS-003-001	Procurement of 1 piece door stopper	GRD	NO	Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/12/2022	8/12/2022	N/A	12/7/2021	8/12/2022	8/23/2022	8/23/2022	8/31/2022	8/31/2022	Special Purpose Fund	1,500.00	1,500.00		650.00	650.00		N/A	9/13/2022	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 30 cans disinfectant spray	GRD	NO	Small Value Procurement	N/A	8/3/2022	N/A	N/A	8/8/2022	8/8/2022	N/A	12/7/2021	8/18/2022	8/23/2022	8/23/2022	8/30/2022	8/30/2022	Special Purpose Fund	22,500.00	22,500.00		16,500.00	16,500.00		N/A	9/13/2022	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 20 pieces cleaning sponge	GRD	NO	Small Value Procurement	N/A	8/3/2022	N/A	N/A	8/8/2022	8/8/2022	N/A	12/7/2021	8/18/2022	8/23/2022	8/23/2022	8/24/2022	8/24/2022	Special Purpose Fund	1,200.00	1,200.00		820.00	820.00		N/A	9/13/2022	N/A	N/A	N/A	N/A	N/A	
RCS-002-003B	Procurement of 2 units Rice cooker	GRD/STU	NO	Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/12/2022	8/15/2022	N/A	12/7/2021	8/18/2022	8/23/2022	8/23/2022	8/24/2022	8/24/2022	Special Purpose Fund	5,000.00	5,000.00		3,040.00	3,040.00		N/A	10/10/2022	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Toner for Fuji Xerox ApeosPort-VII C4421	DEVCOMM	NO	Small Value Procurement	N/A	8/8/2022	N/A	N/A	8/11/2022	8/12/2022	N/A	12/7/2021	8/19/2022	8/26/2022	8/26/2022	10/6/2022	10/20/2022 & 10/6/2022	Special Purpose Fund	50,200.00	50,200.00		41,000.00	41,000.00		N/A	11/10/2022	N/A	N/A	N/A	N/A	N/A	n/a
RCS-003-002D	Supply and Delivery of Power Bank	RCFSD	NO	Small Value Procurement	N/A	8/18/2022	N/A	N/A	8/22/2022	n/a	N/A	12/7/2021	8/23/2022	8/26/2022	8/26/2022	9/13/2022	9/13/2022	Special Purpose Fund	3,000.00	3,000.00		2,500.00	2,500.00		N/A	11/10/2022	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 5 kits chemical spill kit	GRD	NO	Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/12/2022	8/15/2022	N/A	12/7/2021	8/18/2022	9/8/2022	9/8/2022			Special Purpose Fund	150,000.00	150,000.00		61,320.00	61,320.00		N/A	11/10/2022	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 50 bottles DNA Ladder and 5 kits chemical spill kit	GRD	NO	Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/12/2022	8/15/2022	N/A	12/7/2021	8/22/2022	8/31/2022	8/31/2022	9/20/2022	9/20/2022	Special Purpose Fund	325,000.00	325,000.00		317,362.00	317,362.00		N/A	12/6/2022	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Professional Services Production of Abonong Swak Jingle and music video	DEVCOMM	NO	Small Value Procurement	N/A	8/8/2022	N/A	N/A	8/11/2022	8/12/2022	N/A	12/7/2021	8/19/2022	9/5/2022	9/5/2022	10/3/2022	10/24/2022 & 10/17/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	11/10/2022	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Office Supplies for Lakbay Palay WS	TMSD	NO	Small Value Procurement	N/A	8/19/2022	N/A	N/A	8/23/2022	N/A	N/A	12/7/2021	8/24/2022	8/30/2022	8/30/2022	8/31/2022	8/31/2022	Special Purpose Fund	3,284.00	3,284.00		3,120.00	3,120.00		N/A	11/10/2022	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Repair and maintenance of PhilRice vehicle C2Q297	PPD	NO	Direct Contracting	N/A	n/a	N/A	N/A	N/A	N/A	N/A	12/7/2021	8/23/2022	9/1/2022	9/1/2022	9/14/2022	9/14/2022	Special Purpose Fund	22,200.00	22,200.00		22,072.00	22,072.00		N/A	11/10/2022	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 50 piece Toner Cartridge, Pantum EV210	GRD	NO	Direct Contracting	N/A	8/9/2022	N/A	N/A	8/12/2022	N/A	N/A	12/7/2021	8/10/2022	9/5/2022	9/5/2022	9/6/2022	9/6/2022	Special Purpose Fund	150,000.00	150,000.00		149,000.00	149,000.00		N/A	12/6/2022	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of ink refill for Lakbay Palay	TMSD	NO	Small Value Procurement	N/A	8/16/2022	N/A	N/A	8/19/2022	8/22/2022	N/A	12/7/2021	N/A	9/7/2022	9/7/2022	9/8/2022	9/9/2022	Special Purpose Fund	3,200.00	3,200.00		2,670.00	2,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Replacement of Fan Blade	RCEF-PMO	NO	Small Value Procurement	N/A	8/1/2022	N/A	N/A	8/4/2022	8/15/2022	N/A	12/7/2021	8/18/2022	9/6/2022	9/6/2022	9/12/2022	9/12/2022	Special Purpose Fund	10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 500 pieces Plastic bag, 2kg capacity	ODD	NO	Small Value Procurement	N/A	8/18/2022	N/A	N/A	8/23/2022	8/24/2022	N/A	12/7/2021	8/30/2022	9/6/2022	9/6/2022	9/7/2022	9/7/2022	Special Purpose Fund	15,000.00	15,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Computer Desk Mat	PBBD	NO	Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/29/2022	N/A	N/A	12/7/2021	8/30/2022	9/6/2022	9/6/2022	9/14/2022	9/14/2022	Special Purpose Fund	1,500.00	1,500.00		1,245.00	1,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCS-006-000	50pax Meals and Snacks for Tinib Casiguran, Aurora dated Sept. 7, 2022	RCEF-PMO	NO	Small Value Procurement	N/A	8/26/2022	N/A	N/A	9/1/2022	9/5/2022	N/A	12/7/2021	9/5/2022	9/6/2022	9/6/2022	9/7/2022	9/7/2022	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2022
RCE-002-000	Procurement of various hardware supplies for Lakbay Palay	TMSD	NO	Small Value Procurement	N/A	8/16/2022	N/A	N/A	8/19/2022	8/19/2022	N/A	12/7/2021	N/A	9/8/2022	N/A	9/8/2022	9/8/2022	Special Purpose Fund	6,434.00	6,434.00		4,547.50	4,547.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Additional 20 pax of Meals and Snacks for Casiguran Aurora	RCEF-PMO	NO	Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	12/7/2021	9/7/2022	9/7/2022	9/7/2022	9/7/2022	9/7/2022	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2022
RCS-003-001	Procurement of 100 meters thermocouple wire type K	GRD	NO	Small Value Procurement	N/A	8/5/2022	N/A	N/A	8/9/2022	8/9/2022	N/A	12/7/2021	8/22/2022	9/12/2022	9/12/2022	10/14/2022	10/17/2022	Special Purpose Fund	25,000.00	25,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Agri Chemicals	PBBD	NO	Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/29/2022	8/31/2022	N/A	12/7/2021	9/5/2022	9/12/2022	9/12/2022	9/13/2022	9/13/2022	Special Purpose Fund	8,850.00	8,850.00		7,760.00	7,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Resource Person/Facilitator on Financial Literacy Program for RCEF-RSTC Batch 19 participants	TMSD	NO	Small Value Procurement	N/A	8/26/2022	N/A	N/A	9/1/2022	9/5/2022	N/A	12/7/2021	9/6/2022	9/8/2022	9/8/2022			Special Purpose Fund	32,760.00	32,760.00		32,760.00	32,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Pamaypay, Square for Lakbay Palay	TMSD	NO	Small Value Procurement	N/A	8/23/2022	N/A	N/A	8/26/2022	8/26/2022	N/A	12/7/2021	9/8/2022	9/12/2022	9/12/2022	9/13/2022	9/13/2022	Special Purpose Fund	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2022
RCS-006-000	22 pieces Tshirt for Lakbay Palay	TMSD	NO	Small Value Procurement	N/A	8/23/2022	N/A	N/A	8/26/2022	8/26/2022	N/A	12/7/2021	9/8/2022	9/12/2022	9/12/2022	9/13/2022	9/13/2022	Special Purpose Fund	9,900.00	9,900.00		5,940.00	5,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2022
RCS-006-000	25 pieces Long Sleeves for Lakbay Palay	TMSD	NO	Small Value Procurement	N/A	8/23/2022	N/A	N/A	8/26/2022	8/26/2022	N/A	12/7/2021	9/8/2022	9/12/2022	9/12/2022	9/13/2022	9/13/2022	Special Purpose Fund	11,250.00	11,250.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2022
RCE-002-000	Procurement of Cellcards (30pcs TNT & 30pcs TM)	ODD	NO	Small Value Procurement	N/A	8/31/2022	N/A	N/A	9/5/2022	9/5/2022	N/A	12/7/2021	9/7/2022	9/12/2022	9/12/2022	9/13/2022	9/13/2022	Special Purpose Fund	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Various Office Supplies - Tapes and Batteries	RCEF-PMO	NO	Small Value Procurement	N/A	8/24/2022	N/A	N/A	8/30/2022	9/5/2022	N/A	12/7/2021	9/7/2022	9/12/2022	9/12/2022	9/14/2022	9/14/2022	Special Purpose Fund	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2022
RCS-006-000	Various Office Supplies - Tapes and Batteries	RCEF-PMO	NO	Small Value Procurement	N/A	8/24/2022	N/A	N/A	8/30/2022	9/5/2022	N/A	12/7/2021	9/7/2022	9/13/2022	9/13/2022	9/14/2022	9/14/2022	Special Purpose Fund	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2022
RCE-002-000	Procurement of tokens (ID Lanyard with USB)	TMSD	NO	Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/22/2022	8/24/2022	N/A	12/7/2021	8/30/2022	9/12/2022	9/12/2022	10/6/2022	10/6/2022	Special Purpose Fund	49,000.00	49,000.00		42,275.00	42,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various laboratory supplies	GRD	NO	Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/15/2022	8/15/2022	N/A	12/7/2021	9/7/2022	9/12/2022	9/12/2022			Special Purpose Fund	157,600.00	157,600.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various laboratory supplies	GRD	NO	Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/15/2022	8/15/2022	N/A	12/7/2021	9/7/2022	10/3/2022	10/3/2022	10/4/2022	10/12/2022	Special Purpose Fund	33,500.00	33,500.00		18,710.00	18,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Meals and snacks during Lakbay Palay WS 2022 on September 14-15, 2022	PMD	NO	Small Value Procurement	N/A	8/12/2022	N/A	N/A	8/30/2022	8/31/2022	N/A	12/7/2021	9/8/2022	9/12/2022	9/12/2022	9/15/2022	9/15/2022	Special Purpose Fund	377,780.00	377,780.00		327,150.00	327,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and Delivery of Table	RCFSD	NO	Small Value Procurement	N/A	8/18/2022	N/A	N/A	8/22/2022	N/A	N/A	12/7/2021	9/8/2022	9/16/2022	9/16/2022			Special Purpose Fund	4,000.00	4,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various laboratory supplies	GRD	NO	Small Value Procurement	N/A	8/9/2022	N/A	N/A	8/15/2022	8/15/2022	N/A	12/7/2021	9/7/2022	9/13/2022	9/13/2022			Special Purpose Fund	72,499.00	72,499.00		53,875.00	53,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various IT supplies and equipment	GRD	NO	Small Value Procurement	N/A	8/5/2022	N/A	N/A	8/9/2022	8/9/2022	N/A	12/7/2021	8/22/2022	9/12/2022	9/12/2022			Special Purpose Fund	75,000.00	75,000.00		61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Tarpaulin Printing with Frame	RCEF-PMO	NO	Small Value Procurement	N/A	9/12/2022	N/A	N/A	9/13/2022	9/13/2022	N/A	12/7/2021	9/13/2022	9/13/2022	9/13/2022	9/14/2022	9/14/2022	Special Purpose Fund	11,700.00	11,700.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Additional - Meals and snacks during Lakbay Palay WS 2022 on September 14-15, 2022	PMD	NO	Small Value Procurement	N/A	8/12/2022	N/A	N/A	8/30/2022	8/31/2022	N/A	12/7/2021	9/14/2022	9/14/2022	9/14/2022	9/15/2022	9/15/2022	Special Purpose Fund	50,190.00	50,190.00		50,190.00	50,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Trash Bin	PBBD	NO	Small Value Procurement	N/A	9/1/2022	N/A	N/A	9/6/2022	9/8/2022	N/A	12/7/2021	9/14/2022	9/16/2022	9/16/2022			Special Purpose Fund	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and Delivery of Various Supplies	RCFSD	NO	Small Value Procurement	N/A	8/18/2022	N/A	N/A	8/31/2022	9/1/2022	N/A	12/7/2021	9/14/2022	9/16/2022	9/16/2022	9/28/2022	9/29/2022	Special Purpose Fund	6,510.00	6,510.00		4,038.00	4,038.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and Delivery of Various Supplies	RCFSD	NO	Small Value Procurement	N/A	8/18/2022	N/A	N/A	8/31/2022	9/1/2022	N/A	12/7/2021	9/14/2022	9/16/2022	9/16/2022	12/7/2022	12/7/2022	Special Purpose Fund	3,925.00	3,925.00		2,581.00	2,581.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Meals and snacks for the conduct of face-to-face activity of RCEF- Rice Specialists Training Course with Field Workers from PhilRice on Sept 16, Sept 18 - Oct 15, 2022.	TMSD	NO	Small Value Procurement	N/A	8/31/2022	N/A	N/A	9/7/2022	9/8/2022	N/A	12/7/2021	9/14/2022	9/16/2022	9/16/2022	10/15/2022	10/15/2022	Special Purpose Fund	816,100.00	816,100.00		736,600.00	736,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCS-003-003	PPEs to be used during spot checking and other field activities	SED	NO	Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/26/2022	8/3/2022	N/A	12/7/2021	8/23/2022	9/29/2022	9/29/2022	10/27/2022	10/28/2022	Special Purpose Fund	19,781.00	19,781.00		9,356.00	9,356.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Various Office Supplies	SED	NO	Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/26/2022	8/2/2022	N/A	12/7/2021	8/23/2022	9/29/2022	9/29/2022	10/12/2022	10/12/2022	Special Purpose Fund	2,257.00	2,257.00		1,155.00	1,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Various Office Supplies	SED	NO	Small Value Procurement	N/A	7/21/2022	N/A	N/A	7/26/2022	8/2/2022	N/A	12/7/2021	8/23/2022	9/29/2022	9/29/2022	10/27/2022	10/28/2022	Special Purpose Fund	11,758.72	11,758.72		2,088.00	2,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and Publication Printing & Delivery of 2023 RCEF Educational Wall Calendar with Metal Hanger Hook for Luzon Cluster	DEVCOMM	NO	Competitive Bidding	7/26/2022	8/4/2022	8/11/2022	8/24/2022	8/24/2022	8/24/2022	8/25-26/2022	8/30/2022	9/8/2022	9/16/2022	9/19/2022			Special Purpose Fund	3,013,087.00	3,013,087.00		1,693,762.00	1,693,762.00		Pstr. Felix G. Santua and Irma G. Santos	8/11/2022	8/24/2022	8/24/2022	8/24/2022	8/25-26/2022		
RCE-003-000	Printing and Publication Printing & Delivery of 2023 RCEF Educational Wall Calendar with Metal Hanger Hook for Visayas Cluster	DEVCOMM	NO	Competitive Bidding	7/26/2022	8/4/2022	8/11/2022	8/24/2022	8/24/2022	8/24/2022	8/25-26/2022	8/30/2022	9/8/2022	9/16/2022	9/19/2022			Special Purpose Fund	4,860,000.00	4,860,000.00		3,013,200.00	3,013,200.00		Pstr. Felix G. Santua and Irma G. Santos	8/11/2022	8/24/2022	8/24/2022	8/24/2022	8/25-26/2022		
RCE-003-000	Repair and Maintenance of Communication Equipment - LED Wall located at the PhilRice CES, Main Gate	DEVCOMM	NO	Small Value Procurement	N/A	9/6/2022	N/A	N/A	9/9/2022	9/9/2022	N/A	12/7/2021	9/12/2022	9/18/2022	9/18/2022	9/29/2022	9/29/2022	Special Purpose Fund	30,000.00	30,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a
RCS-006-000	Procurement of 1 lot meals and snacks for 2022WS TechnoDemo at Balanga City, Bataan	RCEF-PMO	NO	Small Value Procurement	N/A	8/23/2022	N/A	N/A	8/26/2022	9/1/2022	N/A	12/7/2021	9/6/2022	9/19/2022	9/19/2022	9/21/2022	9/21/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and snacks to be served during RCEF-PMO 2022WS TechnoDemo at Dallipawen, San Narciso, Zambales dated September 22, 2022	RCEF-PMO	NO	Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/26/2022	9/5/2022	N/A	12/7/2021	9/19/2022	9/20/2022	9/20/2022	10/5/2022	10/5/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	VIDEO PRODUCTION UNDER THE RCEF-RICE EXTENSION SERVICES PROGRAM (RESP) ACTIVITIES	DEVCOMM	NO	Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/22/2022	8/23/2022	N/A	12/7/2021	9/16/2022					Special Purpose Fund	70,000.00	70,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procuremetnt of Insect Sticky Spray	TMSD	NO	Small Value Procurement	N/A	8/26/2022	N/A	N/A	9/1/2022	9/7/2022	N/A	12/7/2021	n/a	9/30/2022	9/30/2022	10/3/2022	10/3/2022	Special Purpose Fund	5,100.00	5,100.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Foliar Fertilizer	TMSD	NO	Small Value Procurement	N/A	8/26/2022	N/A	N/A	9/1/2022	9/7/2022	N/A	12/7/2021	n/a	9/23/2022	9/23/2022	10/11/2022	10/12/2022	Special Purpose Fund	820.00	820.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Plastic Acetate	PBBD	NO	Small Value Procurement	N/A	8/25/2022	N/A	N/A	8/29/2022	8/30/2022	N/A	12/7/2021	9/16/2022	9/23/2022	9/23/2022	10/14/2022	10/17/2022	Special Purpose Fund	12,000.00	12,000.00		10,360.00	10,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Seed Foil Pouches	PBBD	NO	Small Value Procurement	N/A	8/25/2022	N/A	N/A	9/1/2022	9/6/2022	N/A	12/7/2021	9/16/2022	9/29/2022	9/29/2022	11/17/2022	11/17/2022	Special Purpose Fund	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and snacks to be served during RCEF-PMO 2022WS TechnoDemo at Paudpod, Botolan, Zambales dated September 27, 2022	RCEF-PMO	NO	Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/26/2022	9/5/2022	N/A	12/7/2021	9/19/2022	9/22/2022	9/22/2022	9/23/2022	9/23/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and snacks to be served during RCEF-PMO 2022WS TechnoDemo at San Miguel, Botolan, Zambales dated September 23, 2022	RCEF-PMO	NO	Small Value Procurement	N/A	8/17/2022	N/A	N/A	8/26/2022	9/5/2022	N/A	12/7/2021	9/19/2022	9/23/2022	9/23/2022	9/29/2022	9/29/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002A	Office Supplies	PBBD	NO	Small Value Procurement	N/A	8/30/2022	N/A	N/A	9/5/2022	9/6/2022	N/A	12/7/2021	9/21/2022	9/23/2022	9/23/2022	9/28/2022	9/29/2022	Special Purpose Fund	4,000.00	4,000.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002A	Office Supplies	PBBD	NO	Small Value Procurement	N/A	8/30/2022	N/A	N/A	9/5/2022	9/6/2022	N/A	12/7/2021	9/21/2022	9/29/2022	9/29/2022	10/4/2022	10/4/2022	Special Purpose Fund	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	
RCS-003-002A	Supply and Delivery of Mouse and Mouse Pad	PBBD	NO	Small Value Procurement	N/A	8/30/2022	N/A	N/A	9/7/2022	9/12/2022	N/A	12/7/2021	9/20/2022	9/27/2022	9/27/2022	11/17/2022	11/24/2022	Special Purpose Fund	15,330.00	15,330.00		15,330.00	15,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and Delivery of Food Container	RCFSD	NO	Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/22/2022	N/A	N/A	12/7/2021	9/22/2022	9/28/2022	9/28/2022	10/18/2022	10/18/2022	Special Purpose Fund	1,100.01	1,100.01		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Autosweep RFID reloading of PhilRice vehicles.	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	9/27/2022	10/7/2022	10/7/2022	10/17/2022	10/21/2022	Special Purpose Fund	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and snacks to be served during RCEF-PMO 2022WS TechnoDemo at Tapulao, Orani, Bataan dated October 5, 2022	RCEF-PMO	NO	Small Value Procurement	N/A	8/23/2022	N/A	N/A	8/26/2022	9/27/2022	N/A	12/7/2021	10/3/2022	10/4/2022	10/4/2022	10/5/2022	10/5/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and Delivery of Wall Fan	RCFSD	NO	Small Value Procurement	N/A	9/6/2022	N/A	N/A	9/12/2022	9/22/2022	N/A	12/7/2021	9/28/2022	10/5/2022	10/5/2022	10/27/2022	10/28/2022	Special Purpose Fund	20,700.00	20,700.00		20,670.00	20,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Fertilizer, Solophos (0-18-0)	RCEF-PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	9/21/2022	10/11/2022	10/11/2022	12/7/2022	12/7/2022	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 20 pieces mouse trap	GRD	NO	Small Value Procurement	N/A	9/13/2022	N/A	N/A	9/16/2022	9/19/2022	N/A	12/7/2021	9/27/2022	10/10/2022	10/10/2022	11/17/2022	11/17/2022	Special Purpose Fund	3,000.00	3,000.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 30 cans insect killer	GRD	NO	Small Value Procurement	N/A	9/13/2022	N/A	N/A	9/16/2022	9/19/2022	N/A	12/7/2021	9/27/2022	10/6/2022	10/6/2022	10/18/2022	10/18/2022	Special Purpose Fund	10,500.00	10,500.00		10,080.00	10,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCS-006-000	Meals and snacks to be served during RCEF-PMO 2022WS TechnoDemo at Calzadang Bayu, Porac, Pampanga dated October 11, 2022	RCEF-PMO	NO	Small Value Procurement	N/A	9/29/2022	N/A	N/A	10/3/2022	10/3/2022	N/A	12/7/2021	10/3/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	Special Purpose Fund	15,000.00	15,000.00		14,550.00	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Procurement of Various IT Supplies	SED	NO	Small Value Procurement	N/A	7/22/2022	N/A	N/A	7/29/2022	8/10/2022	N/A	12/7/2021	10/3/2022	10/20/2022	10/20/2022			Special Purpose Fund	27,000.00	27,000.00		21,400.00	21,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Repair and maintenance of PhilRice vehicle KOV190 and L1D026	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	9/29/2022	10/14/2022	10/14/2022	10/28/2022	10/28/2022	Special Purpose Fund	40,000.00	40,000.00		39,391.15	39,391.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Procurement of professional services of a video editor	DEVCOMM	NO	Small Value Procurement	N/A	9/22/2022	N/A	N/A	9/27/2022	9/28/2022	N/A	12/7/2021	10/5/2022	10/13/2022	10/13/2022	11/14/2022	11/14/2022	Special Purpose Fund	30,000.00	30,000.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various office supplies	GRD	NO	Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/23/2022	9/29/2022	N/A	12/7/2021	10/5/2022	10/11/2022	10/11/2022	12/7/2022	12/7/2022	Special Purpose Fund	21,210.00	21,210.00		11,806.00	11,806.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various office supplies	GRD	NO	Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/23/2022	9/29/2022	N/A	12/7/2021	10/5/2022	10/11/02022	10/11/2022	10/12/2022	10/12/2022	Special Purpose Fund	1,740.00	1,740.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Bench Top pH Meter	PBBD	NO	Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/22/2022	9/23/2022	N/A	12/7/2021	10/5/2022	10/12/2022	10/12/2022	10/14/2022	10/19/2022	Special Purpose Fund	33,000.00	33,000.00		32,330.00	32,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Commercial Printing & Delivery of 2023 RCEF Educational Wall Calendar with Metal Hanger Hook for Mindanao Cluster	DEVCOMM	NO	Competitive Bidding	7/26/2022	7/26/2022	8/11/2022	8/24/2022	8/24/2022	8/24/2022	8/25-9/16/2022	9/28/2022	10/7/2022	10/12/2022	10/12/2022			Special Purpose Fund	2,226,000.00	2,226,000.00		1,484,000.00	1,484,000.00		Pstr. Felix G. Santua and Irma G. Santos	8/11/2022	8/24/2022	8/24/2022	8/24/2022	8/25-9/16/2022		
RCS-003-002A	Meals and snacks Title of Activity: Rice Technical Working Group (RTWG) Meeting on October 14, 2022	PBBD	NO	Small Value Procurement	N/A	10/4/2022	N/A	N/A	10/10/2022	10/12/2022	N/A	12/7/2021	10/13/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022	Special Purpose Fund	5,500.00	5,500.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Token, Drift materials Sublimation Printing	TMSD	NO	Small Value Procurement	N/A	10/7/2022	N/A	N/A	10/10/2022	10/10/2022	N/A	12/7/2021	10/11/2022	10/14/2022	10/14/2022	10/16/2022	10/16/2022	Special Purpose Fund	23,055.00	23,055.00		23,055.00	23,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Meals and snacks for the conduct of Short Course on Pest and Nutrient Management October 16, 2022	TMSD	NO	Small Value Procurement	N/A	10/4/2022	N/A	N/A	10/10/2022	10/10/2022	N/A	12/7/2021	10/13/2022	10/14/2022	10/14/2022	10/21/2022	10/21/2022	Special Purpose Fund	79,350.00	79,350.00		77,470.00	77,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	2 inches transparent tapes	RCEF-PMO	NO	Small Value Procurement	N/A	9/14/2022	N/A	N/A	9/17/2022	N/A	N/A	12/7/2021	10/11/2022	10/14/2022	10/14/2022	10/26/2022	10/26/2022	Special Purpose Fund	3,250.00	3,250.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2022
RCS-006-000	Ribbon and Sticker for Barcode Printer	RCEF-PMO	NO	Small Value Procurement	N/A	9/27/2022	N/A	N/A	10/3/2022	10/4/2022	N/A	12/7/2021	10/7/2022	10/17/2022	10/17/2022	11/11/2022	11/15/2022	Special Purpose Fund	47,500.00	47,500.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2022
RCS-003-001	Procurement of 5 units Slimline Tower Fan	GRD	NO	Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/23/2022	9/27/2022	N/A	12/7/2021	10/5/2022	10/17/2022	10/17/2022	10/26/2022	10/26/2022	Special Purpose Fund	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	
RCS-003-001	Procurement of 5 units Extention Cord	GRD	NO	Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/23/2022	9/27/2022	N/A	12/7/2021	10/5/2022	10/16/2022	10/16/2022			Special Purpose Fund	12,500.00	12,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of calibration and preventive maintenance of various laboratory equipment	GRD	NO	Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/22/2022	9/27/2022	N/A	12/7/2021	10/5/2022	11/3/2022	11/3/2022			Special Purpose Fund	44,000.00	44,000.00		26,300.00	26,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 1 piece Stainless pedal trash bin	GRD	NO	Small Value Procurement	N/A	9/13/2022	N/A	N/A	9/16/2022	9/19/2022	N/A	12/7/2021	10/10/2022	10/17/2022	10/17/2022	11/17/2022	11/17/2022	Special Purpose Fund	4,000.00	4,000.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 5 pair comfort grip gloves and 20 pieces modular stacking basket	GRD	NO	Small Value Procurement	N/A	9/13/2022	N/A	N/A	9/16/2022	9/19/2022	N/A	12/7/2021	10/5/2022	10/17/2022	10/17/2022	11/2/2022	11/3/2022	Special Purpose Fund	31,500.00	31,500.00		21,300.00	21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 300 pieces Plastic Tray, Alatone Bun Crate 630mm x 388mm x 160mm	GRD	NO	Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/23/2022	9/27/2022	N/A	12/7/2021	10/7/2022	10/28/2022	10/28/2022			Special Purpose Fund	150,000.00	150,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 200 pieces volumetric flask w/ glass stopper 100 ml and volumetric flask w/ glass stopper 200 ml	GRD	NO	Small Value Procurement	N/A	9/13/2022	N/A	N/A	9/16/2022	9/19/2022	N/A	12/7/2021	10/7/2022	10/17/2022	10/17/2022	10/17/2022	10/19/2022	Special Purpose Fund	160,000.00	160,000.00		122,060.00	122,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 200 pieces Test tube with screw cup, 15ml	GRD	NO	Small Value Procurement	N/A	9/13/2022	N/A	N/A	9/16/2022	9/19/2022	N/A	12/7/2021	10/7/2022	10/17/2022	10/17/2022	10/25/2022	10/27/2022	Special Purpose Fund	40,000.00	40,000.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 10 pieces Smart Access Door Lock	GRD	NO	Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/23/2022	9/27/2022	N/A	12/7/2021	10/7/2022	10/18/2022	10/18/2022			Special Purpose Fund	100,000.00	100,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various Seed foil pouches	GRD	NO	Small Value Procurement	N/A	9/14/2022	N/A	N/A	9/19/2022	9/21/2022	N/A	12/7/2021	10/10/2022	10/17/2022	10/17/2022	11/29/2022	11/29/2022	Special Purpose Fund	340,000.00	340,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various laboratory rack/shelves	GRD	NO	Small Value Procurement	N/A	9/20/2022	N/A	N/A	9/23/2022	9/30/2022	N/A	12/7/2021	10/11/2022	10/17/2022	10/17/2022	10/26/2022	10/26/2022	Special Purpose Fund	284,000.00	284,000.00		264,500.00	264,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCS-003-002B	Supply and Delivery of KN95 Mask	CPD	NO	Small Value Procurement	N/A	9/29/2022	N/A	N/A	10/4/2022	10/5/2022	N/A	12/7/2021	10/12/2022	10/17/2022	10/17/2022	10/20/2022	10/21/2022	Special Purpose Fund	7,000.00	7,000.00		5,890.00	5,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002B,A	Supply and Delivery of Fertilizers and Agricultural Chemicals	CPD, PBBD	NO	Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/22/2022	9/23/2022	N/A	12/7/2021	10/11/2022	10/18/2022	10/18/2022			Special Purpose Fund	13,100.00	13,100.00		8,118.00	8,118.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Agricultural Chemicals	PBBD	NO	Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/22/2022	9/23/2022	N/A	12/7/2021	10/11/2022	10/20/2022	10/20/2022	10/21/2022	10/21/2022	Special Purpose Fund	5,000.00	5,000.00		4,930.00	4,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and snacks during the Conduct of Training of Enumerators for 2022 DS Monitoring and Evaluation Survey on October 18-19, 2022	RCEF-PMO	NO	Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/13/2022	10/14/2022	N/A	12/7/2021	10/17/2022	10/18/2022	10/18/2022	10/19/2022	10/19/2022	Special Purpose Fund	10,400.00	10,400.00		10,300.16	10,300.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Printing and Delivery of Promotional Kit for RCEF Beneficiaries for Luzon Cluster	DEVCOMM	NO	Competitive Bidding	8/22/2022	9/6/2022	9/13/2022	9/27/2022	9/27/2022	9/27/2022	9/28-30/2022	10/3/2022	10/14/2022	10/24/2022	10/24/2022			Special Purpose Fund	2,715,100.00	2,715,100.00		1,869,132.00	1,869,132.00		Pstr. Felix G. Santua and Irma G. Santos	9/13/2022	9/27/2022	9/27/2022	9/27/2022	9/28-30/2022		
RCS-006-000	Supply and Delivery of Meals and Snacks for 2022 WS Techno Demo (Pandi)	RCEF-PMO	NO	Small Value Procurement	N/A	8/22/2022	N/A	N/A	8/29/2022	9/5/2022	N/A	12/7/2021	10/17/2022	10/19/2022	10/19/2022	10/20/2022	10/20/2022	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of Meals and Snacks for 2022 WS Techno Demo	RCEF-PMO	NO	Small Value Procurement	N/A	8/22/2022	N/A	N/A	8/29/2022	9/1/2022	N/A	12/7/2021	10/17/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	Special Purpose Fund	30,000.00	30,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Printing and Delivery of RCEF Banners of Varieties distributed under RCEF Seed program	DEVCOMM	NO	Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/22/2022	9/27/2022	N/A	12/7/2021	10/14/2022	10/24/2022	10/24/2022	11/2/2022	11/2/2022	Special Purpose Fund	468,000.00	468,000.00		276,000.00	276,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a
RCE-002-001	Meals and snacks for the conduct of TOT on Pest and Nutrient Management on Oct 23-28, 2022	TMSD	NO	Small Value Procurement	N/A	10/3/2022	N/A	N/A	10/7/2022	10/10/2022	N/A	12/7/2021	10/13/2022	10/21/2022	10/21/2022	10/28/2022	10/28/2022	Special Purpose Fund	146,480.00	146,480.00		121,184.00	121,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	3 units Windows 11 Pro	RCEF-PMO	NO	Small Value Procurement	N/A	10/4/2022	N/A	N/A	10/7/2022	10/7/2022	N/A	12/7/2021	10/13/2022	10/21/2022	10/21/2022	10/25/2022	10/25/2022	Special Purpose Fund	30,000.00	30,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2022
RCE-002-001	Token, Foldable Umbrella	RCEF-PMO	NO	Small Value Procurement	N/A	10/3/2022	N/A	N/A	10/6/2022	10/10/2022	N/A	12/7/2021	10/13/2022	10/21/2022	10/21/2022	10/25/2022	10/25/2022	Special Purpose Fund	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 25 pieces 1L Liquid detergent	GRD	NO	Small Value Procurement	N/A	10/3/2022	N/A	N/A	10/6/2022	10/7/2022	N/A	12/7/2021	10/14/2022	10/24/2022	10/24/2022	11/3/2022	11/7/2022	Special Purpose Fund	6,250.00	6,250.00		6,050.00	6,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003B	Procurement of 30 packs interfold paper towel	GRD/STU	NO	Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/13/2022	10/13/2022	N/A	12/7/2021	10/14/2022	10/24/2022	10/24/2022	11/10/2022	11/10/2022	Special Purpose Fund	3,000.00	3,000.00		2,670.00	2,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Vehicle Rental to fetch and ferry staff to and from the stated areas for the period of October- December 2022	DEVCOMM	NO	Small Value Procurement	N/A	9/13/2022	N/A	N/A	9/19/2022	9/20/2022	N/A	12/7/2021	10/18/2022	10/21/2022	10/21/2022			Special Purpose Fund	402,400.00	402,400.00		402,400.00	402,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Meals and snacks for the conduct of Refresher Course for PhilRice Branch Staff October 24-28, 2022	TMSD	NO	Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/17/2022	10/18/2022	N/A	12/7/2021	10/19/2022	10/21/2022	10/21/2022	10/28/2022	10/28/2022	Special Purpose Fund	22,050.00	22,050.00		22,050.00	22,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Epson Inks	RCEF-PMO	NO	Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/13/2022	10/14/2022	N/A	12/7/2021	10/18/2022	10/24/2022	10/24/2022	10/25/2022	10/28/2022	Special Purpose Fund	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022
RCE-002-001	Token, T-Shirt	RCEF-PMO	NO	Small Value Procurement	N/A	10/5/2022	N/A	N/A	10/11/2022	10/12/2022	N/A	12/7/2021	10/14/2022	10/21/2022	10/21/2022	10/25/2022	10/25/2022	Special Purpose Fund	28,500.00	28,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of preventive maintenance and calibration of 2 units Testo 925 and 10 units Thermocouple wire (Type K)	GRD	NO	Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/13/2022	10/14/2022	N/A	12/7/2021	10/19/2022	11/3/2022	11/3/2022			Special Purpose Fund	15,000.00	15,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002B	Supply and Delivery of IT Consumables	CPD	NO	Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/30/2022	10/5/2022	N/A	12/7/2021	10/17/2022	10/21/2022	10/21/2022			Special Purpose Fund	4,200.00	4,200.00		3,380.00	3,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002B	Supply and Delivery of Various Office Supplies	CPD	NO	Small Value Procurement	N/A	9/19/2022	N/A	N/A	9/30/2022	10/5/2022	N/A	12/7/2021	10/17/2022	10/25/2022	10/25/2022	11/2/2022	11/3/2022	Special Purpose Fund	1,959.00	1,959.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000 / RCS-003-003	Meals and snacks to be served during RCEF related activities for 3 months (October to December 2022)	RCEF-PMO	NO	Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/17/2022	10/18/2022	N/A	12/7/2021	10/20/2022	10/24/2022	10/24/2022			Special Purpose Fund	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Flexible hose	RCEF-PMO	NO	Small Value Procurement	N/A	10/18/2022	N/A	N/A	10/21/2022	10/21/2022	N/A	12/7/2021	10/27/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	Special Purpose Fund	6,500.00	6,500.00		5,340.00	5,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Printing and Delivery of Promotional Kit for RCEF Beneficiaries for Visayas Cluster	DEVCOM	NO	Competitive Bidding	8/22/2022	9/6/2022	9/13/2022	9/27/2022	9/27/2022	9/27/2022	9/28-30/2022	10/10/2022	10/24/2022	10/28/2022	10/28/2022			Special Purpose Fund	4,226,400.00	4,226,400.00		3,183,888.00	3,183,888.00		Pstr. Felix G. Santua and Irma G. Santos	9/13/2022	9/27/2022	9/27/2022	9/27/2022	9/28-30/2022		
RCE-003-001	Printing and Delivery of Promotional Kit for RCEF Beneficiaries for Mindanao Cluster	DEVCOM	NO	Competitive Bidding	8/22/2022	9/6/2022	9/13/2022	9/27/2022	9/27/2022	9/27/2022	9/28-30/2022	10/18/2022	10/24/2022	10/28/2022	10/28/2022			Special Purpose Fund	3,058,500.00	3,058,500.00		2,055,024.00	2,055,024.00		Pstr. Felix G. Santua and Irma G. Santos	9/13/2022	9/27/2022	9/27/2022	9/27/2022	9/28-30/2022		
RCS-006-000	Procurement of 1 lot meals and snacks for 2022WS TechnoDemo at Ibaba, Bagac, Bataan	RCEF	NO	Small Value Procurement	N/A	8/23/2022	N/A	N/A	8/26/2022	10/24/2022	N/A	12/7/2021	10/26/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002	Rice Sacks	RCEF-PMO	NO	Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/17/2022	10/18/2022	N/A	12/7/2021	10/24/2022	11/2/2022	11/2/2022	11/8/2022	11/8/2022	Special Purpose Fund	11,100.00	11,100.00		9,620.00	9,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2022

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCS-006-000	Repair and Maintenance of PhilRice vehicle KOR352	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	9/22/2022	11/7/2022	11/7/2022	11/7/2022	11/7/2022	Special Purpose Fund	29,000.00	29,000.00		28,460.15	28,460.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-001	Token, T-Shirt	RCEF-PMO	NO	Small Value Procurement	N/A	10/6/2022	N/A	N/A	10/12/2022	10/13/2022	N/A	12/7/2021	10/19/2022	11/3/2022	11/3/2022	11/7/2022	11/7/2022	Special Purpose Fund	18,240.00	18,240.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002D	Supply and Delivery of Shipping Tags	RCFSD	NO	Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/18/2022	N/A	N/A	12/7/2021	10/20/2022	11/3/2022	11/3/2022			Special Purpose Fund	2,250.00	2,250.00		2,230.00	2,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002C	Supply and Delivery of Brother Drum Kit	CPD	NO	Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/18/2022	N/A	N/A	12/7/2021	10/19/2022	11/9/2022	11/9/2022			Special Purpose Fund	4,400.00	4,400.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Supply and Delivery of Fertilizer	PBBD	NO	Small Value Procurement	N/A	10/10/2022	N/A	N/A	10/13/2022	10/14/2022	N/A	12/7/2021	10/19/2022	11/3/2022	11/3/2022	11/22/2022	11/22/2022	Special Purpose Fund	7,200.00	7,200.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-003	Various Computer accessories	SED	NO	Small Value Procurement	N/A	7/22/2022	N/A	N/A	7/29/2022	8/10/2022	N/A	12/7/2021	10/3/2022	11/9/2022	11/9/2022			Special Purpose Fund	40,000.00	40,000.00		34,725.00	34,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-001	Meals and snacks for TOT on Pest and Nutrient Management on November 13-14, 2022	TMSD	NO	Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/3/2022	11/7/2022	N/A	12/7/2021	11/10/2022	11/11/2022	11/11/2022	12/2/2022	12/2/2022	Special Purpose Fund	146,480.00	146,480.00		122,860.00	122,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Supply and Delivery of Hot Melt Glue	PBBD	NO	Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/18/2022	N/A	N/A	12/7/2021	10/25/2022	11/17/2022	11/17/2022	12/5/2022	12/5/2022	Special Purpose Fund	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of 2023 RCEF Planners	RCEF-PMO	NO	Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/26/2022	10/26/2022	N/A	12/7/2021	11/7/2022	11/18/2022	11/18/2022			Special Purpose Fund	460,000.00	460,000.00		390,000.00	390,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002B	Fabrication of Water Pan Tray	CPD	NO	Small Value Procurement	N/A	10/18/2022	N/A	N/A	10/24/2022	10/25/2022	N/A	12/7/2021	11/8/2022	11/15/2022	11/15/2022			Special Purpose Fund	67,000.00	67,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Supply and Delivery of Hardware Supplies	PBBD	NO	Small Value Procurement	N/A	9/27/2022	N/A	N/A	10/6/2022	10/12/2022	N/A	12/7/2021	11/8/2022	11/24/2022	11/24/2022	12/5/2022	12/5/2022	Special Purpose Fund	16,551.79	16,551.79		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Supply and Delivery of Hardware Supplies	PBBD	NO	Small Value Procurement	N/A	9/27/2022	N/A	N/A	10/6/2022	10/12/2022	N/A	12/7/2021	11/8/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022	Special Purpose Fund	2,345.00	2,345.00		1,625.00	1,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Procurement of 10 packs Hermetic aluminum foil, Seed Foil Pouches200mm x 300mm 178 microns, 1000pcs/pack. 3-side seal	GRD	NO	Small Value Procurement	N/A	10/13/2022	N/A	N/A	10/18/2022	10/19/2022	N/A	12/7/2021	11/8/2022	11/18/2022	11/18/2022			Special Purpose Fund	100,000.00	100,000.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Procurement of 50 units Centrifuge rack	GRD	NO	Small Value Procurement	N/A	10/18/2022	N/A	N/A	10/21/2022	10/24/2022	N/A	12/7/2021	11/8/2022	11/18/2022	11/18/2022	12/6/2022	12/6/2022	Special Purpose Fund	40,000.00	40,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-003B	Procurement of 16 pieces Jacket with embroidered logo	GRD/STU	NO	Small Value Procurement	N/A	10/11/2022	N/A	N/A	10/14/2022	10/18/2022	N/A	12/7/2021	11/7/2022	11/17/2022	11/17/2022	11/28/2022	11/29/2022	Special Purpose Fund	15,000.00	15,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-001	Meals and snacks for the conduct of Short Course on Pest and Nutrient Management for Farmers Batch 2 in Carranglan, Nueva Ecija on November 20-25, 2022	TMSD	NO	Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/3/2022	11/11/2022	N/A	12/7/2021	11/16/2022	11/18/2022	11/18/2022	11/25/2022	11/25/2022	Special Purpose Fund	75,690.00	75,690.00		74,150.00	74,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Repairs and Maintenance of PhilRice vehicle C2V697	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	10/26/2022	11/22/2022	11/22/2022	12/7/2022	12/7/2022	Special Purpose Fund	32,300.00	32,300.00		32,109.00	32,109.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Repairs and Maintenance of PhilRice vehicle C2W329	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	10/26/2022	11/22/2022	11/22/2022	12/9/2022	12/9/2022	Special Purpose Fund	77,300.00	77,300.00		77,180.00	77,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Repairs and Maintenance of PhilRice vehicle C2Q297	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	11/9/2022	11/22/2022	11/22/2022	12/13/2022	12/13/2022	Special Purpose Fund	42,500.00	42,500.00		42,474.00	42,474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	PhilRice RCEF Extension Strategic Communication 2022 Annual Review and 2023 Planning Workshop	Devcom	NO	Lease of Real Property, Venues	N/A	11/15/2022	N/A	N/A	11/17/2022	11/17/2022	N/A	12/7/2021	11/18/2022	11/21/2022	11/21/2022	11/23/2022	11/23/2022	Special Purpose Fund	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Meals and snacks Food to be served during the PhilRice RCEF Extension Strategic Communication 2022 Annual Review and 2023 Planning Workshop on November 21-23, 2022	Devcom	NO	Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/17/2022	11/17/2022	N/A	12/7/2021	11/18/2022	11/21/2022	11/21/2022	11/23/2022	11/23/2022	Special Purpose Fund	30,450.00	30,450.00		28,350.00	28,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Garden Soil, 3 cu.m	PBBD	NO	Small Value Procurement	N/A	8/26/2022	N/A	N/A	9/1/2022	9/7/2022	N/A	12/7/2021	9/23/2022	11/24/2022	11/24/2022			Special Purpose Fund	15,000.00	15,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Tokens- Vacuum Insulated Stainless Steel Bottle	Devcom	NO	Small Value Procurement	N/A	11/14/2022	N/A	N/A	11/16/2022	11/17/2022	N/A	12/7/2021	11/18/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	Special Purpose Fund	8,400.00	8,400.00		5,320.00	5,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Procurement of 3 units Liquid Nitrogen 2 L	GRD	NO	Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/17/2022	10/18/2022	N/A	12/7/2021	11/15/2022	11/22/2022	11/22/2022			Special Purpose Fund	147,000.00	147,000.00		139,500.00	139,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	EMAS (Effective Microorganism Activated Solution	RCEF-PMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	11/14/2022	12/5/2022	12/5/2022			Special Purpose Fund	252,000.00	252,000.00		252,000.00	252,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2022	
RCE-002-000	Procurement of 100 pcs. ID Lanyard with 16GB USB (2nd Batch)	TMSD	NO	Small Value Procurement	N/A	11/2/2022	N/A	N/A	11/7/2022	11/10/2022	N/A	12/7/2021	n/a	11/25/2022	11/25/2022	11/28/2022	11/29/2022	Special Purpose Fund	49,500.00	49,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-001	Procurement of 600 sets Flash Card	TMSD	NO	Small Value Procurement	N/A	10/5/2022	N/A	N/A	11/2/2022	11/7/2022	N/A	12/7/2021	11/15/2022	12/12/2022	12/12/2022			Special Purpose Fund	90,000.00	90,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Procurement of 2 rolls UV Plastic	GRD	NO	Small Value Procurement	N/A	11/3/2022	N/A	N/A	11/9/2022	11/10/2022	N/A	12/7/2021	11/16/2022	11/24/2022	11/24/2022			Special Purpose Fund	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002C	Supply and Delivery of Filing Cabinet	CPD	NO	Small Value Procurement	N/A	10/14/2022	N/A	N/A	10/18/2022	10/19/2022	N/A	12/7/2021	11/17/2022	11/23/2022	11/23/2022			Special Purpose Fund	9,000.00	9,000.00		8,990.00	8,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCS-006-000	Venue with Accommodation, Meals and Snacks	RCEF-PMO	NO	Agency to Agency	N/A	11/8/2022	N/A	N/A	11/14/2022	N/A	N/A	12/7/2021	11/21/2022	11/23/2022	11/23/2022	12/1/2022	12/1/2022	Special Purpose Fund	250,000.00	250,000.00		216,120.00	216,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Resource Person	RCEF-PMO	NO	Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/14/2022	11/21/2022	N/A	12/7/2021	11/22/2022	11/23/2022	11/23/2022	12/1/2022	12/1/2022	Special Purpose Fund	170,000.00	170,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Token, Customized long sleeves	TMSD	NO	Small Value Procurement	N/A	10/26/2022	N/A	N/A	11/2/2022	11/7/2022	N/A	12/7/2021	11/10/2022	11/24/2022	11/24/2022	11/24/2022	11/25/2022	Special Purpose Fund	33,600.00	33,600.00		29,925.00	29,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Procurement of Service Provider for the Conduct of 2022 Dry Season MidTerm Monitoring & Evaluation Survey of RCEF Seed Program Beneficiaries in 41 Provinces	SED	NO	Public Bidding	N/A	9/30/2022	10/10/2022	10/24/2022	10/24/2022	10/24/2022	10/25-27/2022	10/28/2022	11/22/2022	12/2/2022	12/2/2022			Special Purpose Fund	5,500,000.00	5,500,000.00		5,500,000.00	5,500,000.00		Pstr. Felix G. Santua and Irma G. Santos	10/10/2022	10/24/2022	10/24/2022	10/24/2022	10/25-27/2022		
RCE-002-001	Meals and snacks for the conduct of TOT on Pest and Nutrient Management batch 3 Nov 27-28, 2022	TMSD	NO	Small Value Procurement	N/A	11/11/2022	N/A	N/A	11/16/2022	11/17/2022	N/A	12/7/2021	11/23/2022	11/25/2022	11/25/2022	12/2/2022	12/2/2022	Special Purpose Fund	150,880.00	150,880.00		121,100.00	121,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Meals and snacks during Knowledge Sharing and Learning on the conduct of RCEF Trainings Batch 2 on Nov 28-Dec 2, 2022	TMSD	NO	Small Value Procurement	N/A	11/14/2022	N/A	N/A	11/21/2022	11/22/2022	N/A	12/7/2021	11/25/2022	11/28/2022	11/28/2022	12/2/2022	12/3/2022	Special Purpose Fund	51,500.00	51,500.00		48,536.00	48,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Meals and snacks during Rice Technical Working Group (RTWG)/Rice Varietal Improvement Group (RVIG) Semi Annual Meeting on December 1, 2022	PBBD	NO	Small Value Procurement	N/A	11/21/2022	N/A	N/A	11/23/2022	11/25/2022	N/A	12/7/2021	11/28/2022	11/29/2022	11/29/2022	12/1/2022	12/1/2022	Special Purpose Fund	8,750.00	8,750.00		8,748.95	8,748.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Meals and Snacks for Agronomic Profiling of Popular, Newly-Released Varieties or Elite Lines Year-end Review on December 5 & 6, 2022	ASPPD	NO	Small Value Procurement	N/A	11/24/2022	N/A	N/A	11/25/2022	11/29/2022	N/A	12/7/2021	12/2/2022	12/5/2022	12/5/2022	12/6/2022	12/6/2022	Special Purpose Fund	7,500.00	7,500.00		7,492.50	7,492.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Extension Cord	RCEF-PMO	NO	Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/14/2022	11/15/2022	N/A	12/7/2021	11/25/2022	12/5/2022	12/5/2022	12/13/2022	12/14/2022	Special Purpose Fund	60,000.00	60,000.00		5,925.00	5,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2022
RCE-002-000	Procurement of 100 pcs. Ecobag	TMSD	NO	Small Value Procurement	N/A	11/10/2022	N/A	N/A	11/16/2022	11/21/2022	N/A	12/7/2021	N/A	12/5/2022	12/5/2022	12/7/2022	12/7/2022	Special Purpose Fund	21,000.00	21,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Procurement of 10 Instructional/Tutorial Videos	TMSD	NO	Small Value Procurement	N/A	10/27/2022	N/A	N/A	11/11/2022	11/21/2022	N/A	12/7/2021	11/25/2022	12/12/2022	12/12/2022			Special Purpose Fund	140,000.00	140,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of customized polo shirts	GRD	NO	Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/19/2022	11/10/2022	N/A	12/7/2021	11/15/2022	11/17/2022	12/5/2022			Special Purpose Fund	147,000.00	147,000.00		139,500.00	139,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 4 units Electric bike	GRD	NO	Small Value Procurement	N/A	11/7/2022	N/A	N/A	11/11/2022	11/14/2022	N/A	12/7/2021	11/16/2022	12/5/2022	12/5/2022	12/12/2022	12/12/2022	Special Purpose Fund	192,000.00	192,000.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 20 packs PCR tubes	GRD	NO	Small Value Procurement	N/A	11/3/2022	N/A	N/A	11/11/2022	11/11/2022	N/A	12/7/2021	11/16/2022	12/5/2022	12/5/2022	12/13/2022	12/14/2022	Special Purpose Fund	70,000.00	70,000.00		69,700.00	69,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 40 pieces Long sleeves	GRD	NO	Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/18/2022	10/19/2022	N/A	12/7/2021	11/16/2022	12/5/2022	12/5/2022	12/6/2022	12/6/2022	Special Purpose Fund	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of extension cord,wheel, Bulldog clip and instant glue	GRD	NO	Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/11/2022	11/12/2022	N/A	12/7/2021	11/16/2022	12/5/2022	12/5/2022			Special Purpose Fund	29,000.00	29,000.00		27,162.00	27,162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 1 unit Push cart	GRD	NO	Small Value Procurement	N/A	11/2/2022	N/A	N/A	11/7/2022	11/9/2022	N/A	12/7/2021	11/16/2022	12/5/2022	12/5/2022	12/5/2022	12/6/2022	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Popsicle Stick	PBBD	NO	Small Value Procurement	N/A	11/3/2022	N/A	N/A	11/7/2022	n/a	N/A	12/7/2021	11/23/2022	12/6/2022	12/6/2022			Special Purpose Fund	1,800.00	1,800.00		1,785.00	1,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Projector Screen	RCEF-PMO	NO	Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/14/2022	11/15/2022	N/A	12/7/2021	11/25/2022	12/9/2022	12/9/2022			Special Purpose Fund	10,000.00	10,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2022
RCS-004-001	Wireless Speaker with Mic	RCEF-PMO	NO	Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/14/2022	11/15/2022	N/A	12/7/2021	11/25/2022	12/9/2022	12/9/2022			Special Purpose Fund	90,000.00	90,000.00		70,500.00	70,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2022
RCS-003-001	Procurement of various janitorial supplies	GRD	NO	Small Value Procurement	N/A	11/2/2022	N/A	N/A	11/7/2022	11/9/2022	N/A	12/7/2021	11/16/2022	12/8/2022	12/8/2022			Special Purpose Fund	8,000.00	8,000.00		7,295.00	7,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Television	RCEF-PMO	NO	Small Value Procurement	N/A	11/9/2022	N/A	N/A	11/14/2022	11/15/2022	N/A	12/7/2021	11/25/2022	12/9/2022	12/9/2022	12/14/2022	12/19/2022	Special Purpose Fund	105,000.00	105,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2022
RCS-003-001	Procurement of various chemical supplies	GRD	NO	Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/11/2022	11/11/2022	N/A	12/7/2021	11/16/2022					Special Purpose Fund	52,000.00	52,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Replacement LCD Acer laptop model V3-575G-79XK	TMSD	NO	Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/18/2022	10/27/2022	N/A	12/7/2021	11/10/2022	12/12/2022	12/12/2022			Special Purpose Fund	8,500.00	8,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Wheeled Cooler	RCEF-PMO	NO	Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/14/2022	11/15/2022	N/A	12/7/2021	12/2/2022	12/13/2022	12/13/2022			Special Purpose Fund	30,000.00	30,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022
RCS-003-001	Procurement of 1 lot Primers	GRD	NO	Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	12/7/2021	11/28/2022	12/13/2022	12/13/2022			Special Purpose Fund	48,000.00	48,000.00		35,950.00	35,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCS-003-001	Procurement of 4 pcs. 32GB Flashdrive	FMD	NO	Small Value Procurement	N/A	11/18/2022	N/A	N/A	11/24/2022	11/25/2022	N/A	12/7/2021	N/A	12/12/2022	12/12/2022	12/13/2022	12/15/2022	Special Purpose Fund	3,200.00	3,200.00		1,284.00	1,284.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of Customized Longsleeves & T-shirt	TMSD	NO	Small Value Procurement	N/A	11/2/2022	N/A	N/A	11/8/2022	11/9/2022	N/A	12/7/2021	11/16/2022	12/13/2022	12/13/2022			Special Purpose Fund	61,500.00	61,500.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Procurement of Paper Shredder	FMD	NO	Small Value Procurement	N/A	11/18/2022	N/A	N/A	11/24/2022	11/25/2022	N/A	12/7/2021	N/A	12/13/2022	12/13/2022			Special Purpose Fund	14,890.00	14,890.00		13,045.00	13,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry RCEF staff to and from the different areas for one (1) month	RCEF-PMO	NO	Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/28/2022	12/5/2022	N/A	12/7/2021	12/7/2022					Special Purpose Fund	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Vehicle Rental to fetch and ferry DevComm/ RCEF Staff on December 13-15, 2022 @ Davao Region	Devcom m	NO	Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/13/2022	12/13/2022	N/A	12/7/2021	12/13/2022	12/13/2022	12/13/2022			Special Purpose Fund	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		
RCS-006-000	Token 15 sacks of 10kg Premium graded Rice (Rc 160), 25 packs 5kg Premium Graded Rice (Rc-160)	RCEF-PMO	NO	Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/7/2022	12/12/2022	N/A	12/7/2021	12/13/2022	12/14/2022	12/14/2022	12/15/2022	12/15/2022	Special Purpose Fund	16,500.00	16,500.00		13,158.25	13,158.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-003	Customized Umbrella and Mugs for the RCEF M&E Year-end Review Meeting	SED	NO	Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/1/2022	12/6/2022	N/A	12/7/2021	12/7/2022	12/15/2022	12/15/2022			Special Purpose Fund	45,000.00	45,000.00		44,010.00	44,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	50 pieces jacket	RCEF-PMO	NO	Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/21/2022	11/29/2022	N/A	2/1/2022	12/7/2022	12/15/2022	12/15/2022			Special Purpose Fund	75,000.00	75,000.00		72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Knowledge Products	RCEF-PMO	NO	Competitive Bidding	N/A	11/3/2022	11/10/2022	11/24/2022	11/24/2022	11/24/2022	11/25-28/2022	11/29/2022	12/7/2022					Special Purpose Fund	758,000.00	758,000.00		394,880.00	394,880.00		Pstr. Felix G. Santua and Irma G. Santos	11/10/2022	11/24/2022	11/24/2022	11/24/2022	11/25-28/2022			
RCE-003-000	Knowledge Products	RCEF-PMO	NO	Competitive Bidding	N/A	11/3/2022	11/10/2022	11/24/2022	11/24/2022	11/24/2022	11/25-28/2022	11/29/2022	12/6/2022					Special Purpose Fund	237,600.00	237,600.00		197,520.00	197,520.00		Pstr. Felix G. Santua and Irma G. Santos	11/10/2022	11/24/2022	11/24/2022	11/24/2022	11/25-28/2022			
RCE-003-000	Water Dispenser	Devcom m	NO	Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/25/2022	11/28/2022	N/A	12/7/2021	12/7/2022	12/22/2022	12/22/2022			Special Purpose Fund	12,000.00	12,000.00		10,476.00	10,476.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Food catering for DevCom Annual Planning workshop December 19-20, 2022	Devcom m	NO	Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	12/7/2021	12/16/2022	12/19/2022	12/19/2022			Special Purpose Fund	23,750.00	23,750.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-001	Procurement of Various Office Supplies	FMD	NO	Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/2/2022	12/2/2022	N/A	12/7/2021	12/13/2022	12/13/2022	12/27/2022			Special Purpose Fund	26,152.62	26,152.62		14,149.25	14,149.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Printing and Delivery of Palay Check Primer	DevCom m	NO	Public Bidding	N/A	11/4/2022	11/10/2022	11/24/2022	11/24/2022	11/28/2022	11/29/2022 to 12/2/2022	12/5/2022	12/7/2022	12/27/2022	12/27/2022			Special Purpose Fund	1,495,600.00	1,495,600.00		304,500.00	304,500.00		Pstr. Felix G. Santua and Irma G. Santos	11/10/2022	11/24/2022	11/24/2022	11/28/2022	11/29/2022 to 12/2/2022			
RCE-003-000	Printing and Delivery of Promotional Kit (Tote Bags)	DevCom m	NO	Small Value Procurement	N/A	11/22/2022	N/A	N/A	11/28/2022	11/29/2022	N/A	12/7/2021	12/14/2022	12/30/2022	12/30/2022			Special Purpose Fund	288,000.00	288,000.00		237,600.00	237,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Various Office Supplies	RCEF-PMO	NO	Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/20/2022	12/21/2022	N/A	12/7/2021	12/22/2022	12/27/2022	12/27/2022			Special Purpose Fund	83,293.50	83,293.50		82,494.00	82,494.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of Shawl	RCEF-PMO	NO	Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/20/2022	12/21/2022	N/A	12/7/2021	12/22/2022	12/27/2022	12/27/2022	1/4/2023		Special Purpose Fund	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-002A	Procurement of Office supplies	PBBD	NO	Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/9/2022	12/13/2022	N/A	12/7/2021	12/21/2022	12/29/2022	12/29/2022			Special Purpose Fund	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		
RCE-003-000	Procurement of 16 pcs smartphone	DevCom	NO	Small Value Procurement	N/A	11/25/2022	N/A	N/A	12/1/2022	12/2/2022	N/A	12/7/2021	12/21/2022	12/27/2022	12/27/2022			Special Purpose Fund	232,000.00	232,000.00		204,800.00	204,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Procurement of Various Office Supplies	DevCom	NO	Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/13/2022	12/14/2022	N/A	12/7/2021	N/A	12/27/2022	N/A			Special Purpose Fund	500.00	500.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Procurement of Various Office Supplies	DevCom	NO	Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/13/2022	12/14/2022	N/A	12/7/2021	N/A	12/28/2022	N/A			Special Purpose Fund	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		
RCS-006-000	Supply and Delivery of Laptop and Desktop	RCEF-PMO	NO	Public Bidding	N/A	11/29/2022	12/6/2022	12/20/2022	12/20/2022	12/22/2022	12/23/2022	12/23/2022	12/23/2022	12/28/2022	12/28/2022			Special Purpose Fund	1,504,000.00	1,504,000.00		1,264,000.00	1,264,000.00		Pstr. Felix G. Santua and Irma G. Santos	12/6/2022	12/20/2022	12/20/2022	12/23/2022	12/23/2022			

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCE-003-001	Procurement of Alcohol and Gloves	FMD	NO	Small Value Procurement	N/A	11/18/2022	N/A	N/A	12/2/2022	12/5/2022	N/A	12/7/2021	N/A	12/29/2022	N/A			Special Purpose Fund	16,908.00	16,908.00		15,560.00	15,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Procurement of laptop	ASPPD	NO	Small Value procurement	N/A	12/14/2022	N/A	N/A	12/19/2022	12/21/2022	N/A	12/7/2021	12/23/2022	12/28/2022	12/28/2022			Special Purpose Fund	99,000.00	99,000.00		98,992.00	98,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Printing of Billboards and Fabrication of Frame	RCEF-PMO	NO	Small Value procurement	N/A	12/23/2022	N/A	N/A	12/27/2022	12/27/2022	N/A	12/7/2021						Special Purpose Fund	49,900.00	49,900.00		49,820.00	49,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP22-3052	Printing and delivery of monograph for the Emerging Outcomes of the Philippine RCEF Seed Program 2021 WS and 2022 DS M&E Results	SED	NO	Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/21/2022	12/22/2022	N/A	12/7/2021	12/23/2022	12/29/2022	12/29/2022			Special Purpose Fund	300,000.00	300,000.00		295,050.00	295,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Supply and Delivery of inks	FMD	NO	Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/2/2022	12/5/2022	N/A	12/7/2021						Special Purpose Fund	50,000.00	50,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Supply and Delivery of waste toner bottle	FMD	NO	Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/2/2022	12/5/2022	N/A	12/7/2021						Special Purpose Fund	65,400.00	65,400.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of computer-related supplies and materials	DevCom	NO	Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/12/2022	12/16/2022	N/A	12/7/2021	12/28/2022	12/29/2022				Special Purpose Fund	149,900.00	149,900.00		107,970.00	107,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Various ICT Supplies	DevCom	NO	Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/9/2022	12/16/2022	N/A	12/7/2021	12/28/2022	12/29/2022				Special Purpose Fund	253,400.00	253,400.00		252,121.00	252,121.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Various ICT Supplies	DevCom	NO	Small Value Procurement	N/A	12/7/2022	N/A	N/A	12/14/2022	12/23/2022	N/A	12/7/2021	12/27/2022	12/29/2022	12/29/2022			Special Purpose Fund	174,200.00	174,200.00		173,971.00	173,971.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Various ICT Supplies	DevCom	NO	Small Value Procurement	N/A	12/7/2022	N/A	N/A	12/14/2022	12/23/2022	N/A	12/7/2021	12/27/2022	12/29/2022	12/29/2022			Special Purpose Fund	28,800.00	28,800.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Procurement of promotional materials and tokens	DevCom	NO	Small Value Procurement	N/A	12/2/2022	N/A	N/A	12/6/2022	12/7/2022	N/A	12/7/2021	12/28/2022	12/29/2022				Special Purpose Fund	648,000.00	648,000.00		323,880.00	323,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Procurement of 45 reams Legal Paper	FMD	NO	Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/7/2021	N/A	12/29/2022	N/A			Special Purpose Fund	11,925.00	11,925.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Procurement of 75 reams Short Paper	FMD	NO	Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/7/2021	N/A	12/29/2022	N/A			Special Purpose Fund	18,750.00	18,750.00		17,850.00	17,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Procurement of customized long sleeves with logo front and back	DevCom	NO	Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/5/2022	12/6/2022	N/A	12/7/2021	N/A					Special Purpose Fund	684,000.00	684,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Procurement of cutomized t-shirt	DevCom	NO	Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/5/2022	12/6/2022	N/A	12/7/2021	12/29/2022	12/29/2022	12/29/2022			Special Purpose Fund	684,000.00	684,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 100 pcs. Poloshirt	TMSD	NO	Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/27/2022	12/27/2022	N/A	12/7/2021	N/A	12/29/2022	n/a			Special Purpose Fund	45,000.00	45,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 100 pcs. Customized Umbrella	TMSD	NO	Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/27/2022	12/27/2022	N/A	12/7/2021	N/A	12/29/2022	n/a			Special Purpose Fund	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 100 pcs. Double Wall Vacuum Insulated Tumbler	TMSD	NO	Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/27/2022	12/27/2022	N/A	12/7/2021	N/A	12/29/2022	n/a			Special Purpose Fund	49,500.00	49,500.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Procurement of 6,500 sets of Flash Card	TMSD	NO	Small Value Procurement	N/A	12/15/2022	N/A	N/A	12/21/2022	12/23/2022	N/A	12/7/2021	12/29/2022	12/29/2022	12/29/2022			Special Purpose Fund	660,000.00	660,000.00		559,000.00	559,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of various chemical supplies	GRD	NO	Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/11/2022	11/11/2022	N/A	12/7/2021	11/16/2022					Special Purpose Fund	52,000.00	52,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Replacement LCD Acer laptop model V3-575G-79XK	TMSD	NO	Small Value Procurement	N/A	10/12/2022	N/A	N/A	10/18/2022	10/27/2022	N/A	12/7/2021	11/10/2022	12/12/2022	12/12/2022			Special Purpose Fund	8,500.00	8,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Wheeled Cooler	RCEF-PMO	NO	Small Value Procurement	N/A	11/8/2022	N/A	N/A	11/14/2022	11/15/2022	N/A	12/7/2021	12/2/2022	12/13/2022	12/13/2022			Special Purpose Fund	30,000.00	30,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022
RCS-003-001	Procurement of 1 lot Primers	GRD	NO	Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/21/2022	11/21/2022	N/A	12/7/2021	11/28/2022	12/13/2022	12/13/2022			Special Purpose Fund	48,000.00	48,000.00		35,950.00	35,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of 4 pcs. 32GB Flashdrive	FMD	NO	Small Value Procurement	N/A	11/18/2022	N/A	N/A	11/24/2022	11/25/2022	N/A	12/7/2021	n/a	12/12/2022	12/12/2022	12/13/2022	12/15/2022	Special Purpose Fund	3,200.00	3,200.00		1,284.00	1,284.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Customized Longsleeves & T-shirt	TMSD	NO	Small Value Procurement	N/A	11/2/2022	N/A	N/A	11/8/2022	11/9/2022	N/A	12/7/2021	11/16/2022	12/13/2022	12/13/2022			Special Purpose Fund	61,500.00	61,500.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of Paper Shredder	FMD	NO	Small Value Procurement	N/A	11/18/2022	N/A	N/A	11/24/2022	11/25/2022	N/A	12/7/2021	N/A	12/13/2022	12/13/2022			Special Purpose Fund	14,890.00	14,890.00		13,045.00	13,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry RCEF staff to and from the different areas for one (1) month	RCEF-PMO	NO	Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/28/2022	12/5/2022	N/A	12/7/2021	12/7/2022					Special Purpose Fund	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Vehicle Rental to fetch and ferry DevComm/ RCEF Staff on December 13-15, 2022 @ Davao Region	Devcom m	NO	Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/13/2022	12/13/2022	N/A	12/7/2021	12/13/2022	12/13/2022	12/13/2022			Special Purpose Fund	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	
RCS-006-000	Token 15 sacks of 10kg Premium graded Rice (Rc 160), 25 packs of 5kg Premium Graded Rice (Rc 160)	RCEF-PMO	NO	Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/7/2022	12/12/2022	N/A	12/7/2021	12/13/2022	12/14/2022	12/14/2022	12/15/2022	12/15/2022	Special Purpose Fund	16,500.00	16,500.00		13,158.25	13,158.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCS-003-003	Customized Umbrella and Mugs for the RCEF M&E Year-end Review Meeting	SED	NO	Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/1/2022	12/6/2022	N/A	12/7/2021	12/7/2022	12/15/2022	12/15/2022			Special Purpose Fund	45,000.00	45,000.00		44,010.00	44,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	50 pieces jacket	RCEF-PMO	NO	Small Value Procurement	N/A	11/16/2022	N/A	N/A	11/21/2022	11/29/2022	N/A	12/7/2021	12/7/2022	12/15/2022	12/15/2022			Special Purpose Fund	75,000.00	75,000.00		72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Knowledge Products	RCEF-PMO	NO	Competitive Bidding	N/A	11/3/2022	11/10/2022	11/24/2022	11/24/2022	11/24/2022	11/25-28/2022	11/29/2022	12/7/2022					Special Purpose Fund	758,000.00	758,000.00		394,880.00	394,880.00		Pstr. Felix G. Santua and Irma G. Santos	11/10/2022	11/24/2022	11/24/2022	11/24/2022	11/25-28/2022		
RCE-003-000	Knowledge Products	RCEF-PMO	NO	Competitive Bidding	N/A	11/3/2022	11/10/2022	11/24/2022	11/24/2022	11/24/2022	11/25-28/2022	11/29/2022	12/6/2022					Special Purpose Fund	237,600.00	237,600.00		197,520.00	197,520.00		Pstr. Felix G. Santua and Irma G. Santos	11/10/2022	11/24/2022	11/24/2022	11/24/2022	11/25-28/2022		
RCE-003-000	Water Dispenser	Devcom	NO	Small Value Procurement	N/A	11/23/2022	N/A	N/A	11/25/2022	11/28/2022	N/A	12/7/2021	12/7/2022	12/22/2022	12/22/2022			Special Purpose Fund	12,000.00	12,000.00		10,476.00	10,476.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Food catering for DevCom Annual Planning workshop December 19-20, 2022	Devcom	NO	Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	12/7/2021	12/16/2022	12/19/2022	12/19/2022			Special Purpose Fund	23,750.00	23,750.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Procurement of Various Office Supplies	FMD	NO	Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/2/2022	12/2/2022	N/A	12/7/2021	12/13/2022	12/13/2022	12/27/2022			Special Purpose Fund	26,152.62	26,152.62		14,149.25	14,149.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and Delivery of Palay Check Primer	DevCom	NO	Public Bidding	N/A	11/4/2022	11/10/2022	11/24/2022	11/24/2022	11/28/2022	11/29/2022 to 12/2/2022	12/5/2022	12/7/2022	12/27/2022	12/27/2022			Special Purpose Fund	1,495,600.00	1,495,600.00		304,500.00	304,500.00		Pstr. Felix G. Santua and Irma G. Santos	11/10/2022	11/24/2022	11/24/2022	11/28/2022	11/29/2022 to 12/2/2022		
RCE-003-000	Printing and Delivery of Promotional Kit (Tote Bags)	DevCom	NO	Small Value Procurement	N/A	11/22/2022	N/A	N/A	11/28/2022	11/29/2022	N/A	12/7/2021	12/14/2022	12/30/2022	12/30/2022			Special Purpose Fund	288,000.00	288,000.00		237,600.00	237,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Various Office Supplies	RCEF-PMO	NO	Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/20/2022	12/21/2022	N/A	12/7/2021	12/22/2022	12/27/2022	12/27/2022			Special Purpose Fund	83,293.50	83,293.50		82,494.00	82,494.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of Shawl	RCEF-PMO	NO	Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/20/2022	12/21/2022	N/A	12/7/2021	12/22/2022	12/27/2022	12/27/2022	1/4/2023		Special Purpose Fund	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002A	Procurement of Office supplies	PBBD	NO	Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/9/2022	12/13/2022	N/A	12/7/2021	12/21/2022	12/29/2022	12/29/2022			Special Purpose Fund	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	
RCE-003-000	Procurement of 16 pcs smartphone	DevCom	NO	Small Value Procurement	N/A	11/25/2022	N/A	N/A	12/1/2022	12/2/2022	N/A	12/7/2021	12/21/2022	12/27/2022	12/27/2022			Special Purpose Fund	232,000.00	232,000.00		204,800.00	204,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Various Office Supplies	DevCom	NO	Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/13/2022	12/14/2022	N/A	12/7/2021	N/A	12/27/2022	N/A			Special Purpose Fund	500.00	500.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Various Office Supplies	DevCom	NO	Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/13/2022	12/14/2022	N/A	12/7/2021	N/A	12/28/2022	N/A			Special Purpose Fund	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	
RCE-003-001	Procurement of Alcohol and Gloves	FMD	NO	Small Value Procurement	N/A	11/18/2022	N/A	N/A	12/2/2022	12/5/2022	N/A	12/7/2021	N/A	12/29/2022	N/A			Special Purpose Fund	16,908.00	16,908.00		15,560.00	15,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Procurement of laptop	ASPPD	NO	Small Value procurement	N/A	12/14/2022	N/A	N/A	12/19/2022	12/21/2022	N/A	12/7/2021	12/23/2022	12/28/2022	12/28/2022			Special Purpose Fund	99,000.00	99,000.00		98,992.00	98,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Printing of Billboards and Fabrication of Frame	RCEF-PMO	NO	Small Value procurement	N/A	12/23/2022	N/A	N/A	12/27/2022	12/27/2022	N/A	12/7/2021						Special Purpose Fund	49,900.00	49,900.00		49,820.00	49,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP22-3052	Printing and delivery of monograph for the Emerging Outcomes of the Philippine RCEF Seed Program 2021 WS and 2022 DS M&E Results	SED	NO	Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/21/2022	12/22/2022	N/A	12/7/2021	12/23/2022	12/29/2022	12/29/2022			Special Purpose Fund	300,000.00	300,000.00		295,050.00	295,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Supply and Delivery of inks	FMD	NO	Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/2/2022	12/5/2022	N/A	12/7/2021						Special Purpose Fund	50,000.00	50,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Supply and Delivery of waste toner bottle	FMD	NO	Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/2/2022	12/5/2022	N/A	12/7/2021						Special Purpose Fund	65,400.00	65,400.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Supply and Delivery of Trash Can	FMD	NO	Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/2/2022	12/5/2022	N/A	12/7/2021	12/22/2022	12/29/2022	12/29/2022			Special Purpose Fund	5,600.00	5,600.00		2,380.00	2,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Supply and Delivery of Printer	FMD	NO	Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/2/2022	12/5/2022	N/A	12/7/2021	12/22/2022	12/29/2022	12/29/2022			Special Purpose Fund	11,620.00	11,620.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of computer-related supplies and materials	DevCom	NO	Small Value Procurement	N/A	12/6/2022	N/A	N/A	12/12/2022	12/16/2022	N/A	12/7/2021	12/28/2022	12/29/2022				Special Purpose Fund	149,900.00	149,900.00		107,970.00	107,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Various ICT Supplies	DevCom	NO	Small Value Procurement	N/A	12/5/2022	N/A	N/A	12/9/2022	12/16/2022	N/A	12/7/2021	12/28/2022	12/29/2022				Special Purpose Fund	253,400.00	253,400.00		252,121.00	252,121.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Various ICT Supplies	DevCom	NO	Small Value Procurement	N/A	12/7/2022	N/A	N/A	12/14/2022	12/23/2022	N/A	12/7/2021	12/27/2022	12/29/2022	12/29/2022			Special Purpose Fund	174,200.00	174,200.00		173,971.00	173,971.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Various ICT Supplies	DevCom	NO	Small Value Procurement	N/A	12/7/2022	N/A	N/A	12/14/2022	12/23/2022	N/A	12/7/2021	12/27/2022	12/29/2022	12/29/2022			Special Purpose Fund	28,800.00	28,800.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Procurement of promotional materials and tokens	DevCom	NO	Small Value Procurement	N/A	12/2/2022	N/A	N/A	12/6/2022	12/7/2022	N/A	12/7/2021	12/28/2022	12/29/2022				Special Purpose Fund	648,000.00	648,000.00		323,880.00	323,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Procurement of 45 reams Legal Paper	FMD	NO	Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/7/2021	N/A	12/29/2022	N/A			Special Purpose Fund	11,925.00	11,925.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Procurement of 75 reams Short Paper	FMD	NO	Small Value Procurement	N/A	12/13/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/7/2021	N/A	12/29/2022	N/A			Special Purpose Fund	18,750.00	18,750.00		17,850.00	17,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCE-003-001	Procurement of customized long sleeves with logo front and back	DevCom	NO	Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/5/2022	12/6/2022	N/A	12/7/2021	N/A					Special Purpose Fund	684,000.00	684,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Procurement of cutomized t-shirt	DevCom	NO	Small Value Procurement	N/A	11/28/2022	N/A	N/A	12/5/2022	12/6/2022	N/A	12/7/2021	12/29/2022	12/29/2022	12/29/2022			Special Purpose Fund	684,000.00	684,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 100 pcs. Poloshirt	TMSD	NO	Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/27/2022	12/27/2022	N/A	12/7/2021	N/A	12/29/2022	N/A			Special Purpose Fund	45,000.00	45,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 100 pcs. Customized Umbrella	TMSD	NO	Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/27/2022	12/27/2022	N/A	12/7/2021	N/A	12/29/2022	N/A			Special Purpose Fund	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 100 pcs. Double Wall Vacuum Insulated Tumbler	TMSD	NO	Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/27/2022	12/27/2022	N/A	12/7/2021	N/A	12/29/2022	N/A			Special Purpose Fund	49,500.00	49,500.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001	Procurement of 6,500 sets of Flash Card	TMSD	NO	Small Value Procurement	N/A	12/15/2022	N/A	N/A	12/21/2022	12/23/2022	N/A	12/7/2021	12/29/2022	12/29/2022	12/29/2022			Special Purpose Fund	660,000.00	660,000.00		559,000.00	559,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Repair and Maintenance of PhilRice Vehicle	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	12/8/2022	12/29/2022	12/29/2022			Special Purpose Fund	47,200.00	47,200.00		47,198.00	47,198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities		**58,924,580.02**													
																		Total Contract Price of Procurement Acitivites Conducted					**42,420,280.82**								
																		Total Savings (Total Alloted Budget - Total Contract Price)			**16,504,299.20**								

SUMMARY OF CES AND BRANCH STATIONS COMPLETED PROCUREMENT ACTIVITIES							
CES	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice CES	Philrice CES	see attached signed PMR of Philrice CES for details	Special Purpose Fund	58,924,580.02	42,420,280.82	
BRANCH.01	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Agusan	Philrice AES	see attached signed PMR of Philrice Agusan for details	Special Purpose Fund	15,929,204.09	13,620,867.39	PMR attached
BRANCH.02	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Batac	Philrice Batac	see attached signed PMR of Philrice Batac for details	Special Purpose Fund	6,548,444.62	5,011,075.62	PMR attached
BRANCH.03	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Bicol	Philrice Bicol	see attached signed PMR of Philrice Bicol for details	Special Purpose Fund	18,085,108.53	16,153,236.36	PMR attached
BRANCH.04	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Isabela	Philrice Isabela	see attached signed PMR of Philrice Isabela for details	Special Purpose Fund	4,591,231.43	4,118,632.98	PMR attached
BRANCH.05	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Los Baños	Philrice LB	see attached signed PMR of Philrice Los Baños for details	Special Purpose Fund	5,328,909.17	4,707,900.50	PMR attached
BRANCH.06	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Midsayap and CMU	Philrice MES & CMU	see attached signed PMR of Philrice Midsayap/CMU for details	Special Purpose Fund	22,643,477.10	14,843,608.22	PMR attached
BRANCH.07	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Negros	Philrice Negros	see attached signed PMR of Philrice Negros for details	Special Purpose Fund	11,907,858.01	11,135,536.77	PMR attached

ANNEX B

PhilRice RCEF-PMO Procurement Monitoring Report for the period 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 (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																															
																	Total Alloted Budget of On-Going Procurement Activities	0.00													

SUMMARY OF CES AND BRANCH STATIONS ON-GOING PROCUREMENT ACTIVITIES						
CES	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice CES	Philrice CES	see attached signed PMR of Philrice CES for details	Special Purpose Fund	0.00	0.00	
BRANCH.01	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Agusan	Philrice AES	see attached signed PMR of Philrice Agusan for details	Special Purpose Fund	0.00	0.00	PMR attached
BRANCH.02	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Batac	Philrice Batac	see attached signed PMR of Philrice Batac for details	Special Purpose Fund	425,000.00	425,000.00	PMR attached
BRANCH.03	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Bicol	Philrice Bicol	see attached signed PMR of Philrice Bicol for details	Special Purpose Fund	2,187,910.21	3,289.85	PMR attached
BRANCH.04	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Isabela	Philrice Isabela	see attached signed PMR of Philrice Isabela for details	Special Purpose Fund	0.00	0.00	PMR attached
BRANCH.05	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Los Baños	Philrice LB	see attached signed PMR of Philrice Los Baños for details	Special Purpose Fund	0.00	0.00	PMR attached
BRANCH.06	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Midsayap and CMU	Philrice MES & CMU	see attached signed PMR of Philrice Midsayap/CMU for details	Special Purpose Fund	3,590,000.00	2,496,200.00	PMR attached
BRANCH.07	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Negros	Philrice Negros	see attached signed PMR of Philrice Negros for details	Special Purpose Fund	0.00	0.00	PMR attached

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