

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery / Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		
COMPLETED PROCUREMENT ACTIVITIES																																		
GASS, RES, DEV CSE-01A, USE-01A, CSE-01C, USE-06A	Procurement of common-used office supplies	PPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/28/2023	N/A	N/A	04/03/2023	04/11/2023	N/A	02/02/2023	05/30/2023	06/29/2023	06/29/2023			GoP	52,882.50	52,882.50		36,707.00	36,707.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS, RES, DEV CSE-01A, USE-01A, CSE-01C, USE-06A	Procurement of common-used office supplies	PPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/28/2023	N/A	N/A	04/03/2023	04/11/2023	N/A	02/02/2023	05/26/2023	07/04/2023	07/04/2023			GoP	120,793.64	120,793.64		49,232.50	49,232.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS, RES, DEV CSE-01A, USE-01A, CSE-01C, USE-06A	Procurement of common-used office supplies	PPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/28/2023	N/A	N/A	04/03/2023	04/11/2023	N/A	02/02/2023	05/25/2023	07/03/2023	07/03/2023			GoP	34,791.18	34,791.18		26,937.00	26,937.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS, RES, DEV CSE-01A, USE-01A, CSE-01C, USE-06A	Procurement of common-used office supplies	PPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/28/2023	N/A	N/A	04/03/2023	04/11/2023	N/A	02/02/2023	05/25/2023	07/01/2023	07/01/2023			GoP	87,213.38	87,213.38		29,771.50	29,771.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS, RES, DEV CSE-01A, USE-01A, CSE-01C, USE-06A	Procurement of common-used office supplies	PPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/28/2023	N/A	N/A	04/03/2023	04/11/2023	N/A	02/02/2023	05/25/2023	06/30/2023	06/30/2023			GoP	18,245.70	18,245.70		13,070.00	13,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS, RES, DEV CSE-01A, USE-01A, CSE-01C, USE-06A	Procurement of common-used janitorial supplies	PPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/28/2023	N/A	N/A	04/03/2023	04/11/2023	N/A	02/02/2023	05/26/2023	07/03/2023	07/03/2023			GoP	74,309.40	74,309.40		42,370.00	42,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS, RES, DEV CSE-01A, USE-01A, CSE-01C, USE-06A	Procurement of common-used janitorial supplies	PPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/28/2023	N/A	N/A	04/03/2023	04/11/2023	N/A	02/02/2023	05/26/2023	07/03/2023	07/03/2023			GoP	153,994.45	153,994.45		91,250.00	91,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS, RES, DEV CSE-01A, USE-01A, CSE-01C, USE-06A	Procurement of common-used janitorial supplies	PPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/28/2023	N/A	N/A	04/03/2023	04/11/2023	N/A	02/02/2023	06/02/2023	07/03/2023	07/03/2023			GoP	9,872.50	9,872.50		8,010.00	8,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS, RES, DEV CSE-01A, USE-01A, CSE-01C, USE-06A	Procurement of common-used janitorial supplies	PPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/28/2023	N/A	N/A	04/03/2023	04/11/2023	N/A	02/02/2023	05/26/2023	06/30/2023	06/30/2023			GoP	115,580.40	115,580.40		104,173.75	104,173.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS, RES, DEV CSE-01A, USE-01A, CSE-01C, USE-06A	Procurement of common-used janitorial supplies	PPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/28/2023	N/A	N/A	04/03/2023	04/11/2023	N/A	02/02/2023	05/30/2023	07/03/2023	07/03/2023			GoP	42,925.08	42,925.08		32,705.00	32,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS, RES, DEV CSE-01A, USE-01A, CSE-01C, USE-06A	Procurement of common-used janitorial supplies	PPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/28/2023	N/A	N/A	04/03/2023	04/11/2023	N/A	02/02/2023	05/29/2023	06/30/2023	06/30/2023			GoP	4,301.00	4,301.00		4,094.00	4,094.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
																			714,909.23	714,909.23	0.00	438,320.75	438,320.75	0.00										
GENERAL ADMIN SUPPORT & SERVICES (GASS) SECTOR																																		
GASS COE-11	Supply and Delivery of One (1) Unit Motor Vehicle for PhilRice CMU Satellite Station PB 22-04-25	OEDASf	No	Competitive Bidding	11/10/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022	12/16/2022	12/21/2022	12/27/2022	01/13/2023	01/13/2023	02/10/2023	02/10/2023	GoP	1,600,000.00		1,600,000.00	1,598,000.00		1,598,000.00	COA, NGO & Private Sector	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	N/A		
GASS COM-01	Procurement of pre-paid load for 1st sem 2023 (DITO) for FY2023 (1st-2ndQ)	PMD	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/08/2022	N/A	N/A	11/17/2022	11/18/2022	N/A	02/02/2023	12/12/2022	01/13/2023	01/13/2023	01/30/2023	02/01/2023	GoP	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS COM-01	Procurement of pre-paid load for 1st sem 2023 (Globe) for FY2023 (1st-2ndQ)	CSD;IAU;ODEDASf;LEG,BDD;ODEDR;ADMIN;FMD;PPD;COMREL;MSSO;ODEDD;PMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	01/03/2023	01/24/2023	01/24/2023	02/08/2023	02/09/2023	GoP	90,000.00	90,000.00		87,300.00	87,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS COM-01	Procurement of pre-paid load for 1st sem 2023 (Smart) for FY2023 (1st-2ndQ)	CSD;IAU;LEG,BDD;ODEDR;ADMIN;FMD;PPD;COMREL;MSSO;PMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	01/23/2023	02/01/2023	02/01/2023	02/15/2023	02/17/2023	GoP	114,300.00	114,300.00		106,272.00	106,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS COM-01	Procurement of Prepaid Load for 1st and 2nd Quarter 2023 (Globe)	OEDASf	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	04/04/2023	04/18/2023	04/18/2023	04/27/2023	05/02/2023	GoP	600.00	600.00		582.00	582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS COM-01	Procurement of Prepaid Load for 3rd and 4th Quarter 2023 (Smart)	CSD, IAU, LEG, OEDR, ADMIN, FMD, PPD, IMSSO, PMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/07/2023	06/23/2023	06/23/2023			GoP	106,200.00	106,200.00		101,952.00	101,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS COM-01	Procurement of Prepaid Load for 3rd and 4th Quarter 2023 (Globe)	ADMIN, IMSSO, PPD, CSD, PMD, OEDR, LEG, ODEDD, OEDASf	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/07/2023	06/24/2023	06/24/2023			GoP	77,700.00	77,700.00		75,369.00	75,369.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS COM-02	Courier Services for RCEF related documents	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/04/2023	01/04/2023	GoP	465.00	465.00		395.00	395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS COM-02	Courier Services for CSD related documents	CSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/05/2023	01/05/2023	GoP	2,500.00	2,500.00		2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS COM-02</																																		

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
GASS CSE-01C	Procurement of common-used janitorial supplies	PPD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	01/25/2023	01/27/2023	01/27/2023	01/30/2023	01/30/2023	GoP	88,155.10	88,155.10		56,063.59	56,063.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS CSE-01C	Procurement of common-used janitorial supplies	PPD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/13/2023	02/14/2023	02/14/2023	02/15/2023	02/15/2023	GoP	7,498.08	7,498.08		5,878.08	5,878.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS CSE-01C	Procurement of common-used janitorial supplies	PPD	No	NP-53.9 - Small Value Procurement	N/A	02/03/2023	N/A	N/A	02/07/2023	02/08/2023	N/A	02/02/2023	03/01/2023	03/22/2023	03/22/2023	03/28/2023	03/28/2023	GoP	388,893.84	388,893.84		68,600.00	68,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS CSE-01C	Procurement of common-used janitorial supplies	PPD	No	NP-53.9 - Small Value Procurement	N/A	02/03/2023	N/A	N/A	02/07/2023	02/08/2023	N/A	02/02/2023	03/14/2023	03/22/2023	03/22/2023	04/04/2023	04/04/2023	GoP	63,906.70	63,906.70		34,580.00	34,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS CSE-01C	Procurement of common-used janitorial supplies	PPD	No	NP-53.9 - Small Value Procurement	N/A	02/03/2023	N/A	N/A	02/07/2023	02/08/2023	N/A	02/02/2023	03/02/2023	03/24/2023	03/24/2023	04/13/2023	04/14/2023	GoP	8,462.70	8,462.70		8,398.00	8,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS CSE-01C	Procurement of common-used office supplies (Disinfectant spray)	PPD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	03/23/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	GoP	68,365.00	68,365.00		15,807.57	15,807.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS CSE-01C	Dust pan, non-rigid plastic, w/ detachable handle (stock replenishment)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/19/2023	04/19/2023	GoP	3,300.00	3,300.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS CSE-01D	External hard drive	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/10/2023	02/10/2023	GoP	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS CSE-01D	Procurement of flashdrive	PPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/27/2023	N/A	N/A	03/31/2023	04/04/2023	N/A	02/02/2023	04/26/2023	05/31/2023	05/31/2023	06/06/2023	06/06/2023	GoP	2,738.70	2,738.70		1,845.00	1,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS CSE-01E	Procurement of common-used inks and toners	PMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	01/12/2023	01/18/2023	01/18/2023	01/19/2023	01/19/2023	GoP	10,050.00	10,050.00		9,728.16	9,728.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS CSE-01E	Procurement of common-used ICT supplies	PPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/27/2023	N/A	N/A	03/31/2023	04/03/2023	N/A	02/02/2023	05/02/2023	05/24/2023	05/24/2023	06/06/2023	06/06/2023	GoP	83,710.00	83,710.00		68,584.00	68,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-05A	Renewal of existing legal reference subscription (12 months subscription)	LEG	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	01/30/2023	01/30/2023	01/30/2023	01/31/2023	01/31/2023	GoP	95,000.00	95,000.00		92,400.00	92,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-05A	License Renewal-Sophos Xstream Protection for XGS 330	ISD	Yes	NP-53.9 - Small Value Procurement	N/A	11/08/2022	N/A	N/A	11/17/2022	02/21/2023	N/A	02/02/2023	03/10/2023	03/16/2023	03/16/2023	Until March 2024	Until March 2024	GoP	690,000.00	690,000.00		690,000.00	690,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-05A	Renewal of 1 year subscription of Interactive presentation software (Mentimeter), period covered March 20 2023- March 20 2024	OEDDR	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	until March 20, 2024	until March 20, 2024	GoP	18,000.00	18,000.00		16,987.81	16,987.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-05A	Renewal of Sophos Subscription (6 PhilRice Branch stations)	ISD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	04/25/2023	05/09/2023	05/09/2023	Until 2024	Until 2024	GoP	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-05A	Renewal of MS Office 365, Microsoft Visio Plan	ISD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	05/11/2023	05/16/2023	05/16/2023	05/17/2023	05/17/2023	GoP	300,000.00	300,000.00		277,522.56	277,522.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-05A	Procurement of Endpoint Security Protection Software for FY2023	ISD	Yes	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	N/A	11/17/2022	01/30/2023	N/A	02/02/2023	02/10/2023	02/22/2023	02/22/2023	03/07/2023	03/08/2023	GoP	400,000.00	400,000.00		315,900.00	315,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-05B	Subscription, Data Storage (Additional data/email storage of ODEDR)	OEDDR	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/01/2023	02/01/2023	GoP	1,500.00	1,500.00		1,499.00	1,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Assorted grocery items for the visitors of ODEDD for the period of Jan to Feb 2023	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/04/2023	01/04/2023	GoP	4,400.00	4,400.00		4,390.25	4,390.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Assorted grocery supplies for RCEF-PMO visitors for the month of Jan-Feb 2023.	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/24/2023	01/24/2023	GoP	3,000.00	3,000.00		2,994.75	2,994.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Bottled water for ODEDR visitors and emergency meetings	OEDDR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/24/2023	01/24/2023	GoP	2,000.00	2,000.00		1,878.25	1,878.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Grocery items to be served during emergency meetings and for the walk-in visitors of the OFDI/Institute	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/22/2023	01/22/2023	GoP	4,990.00	4,990.00		4,983.75	4,983.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Grocery supplies for consumption of ODA visitors	OEDASAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/17/2023	01/17/2023	GoP	4,100.00	4,100.00		3,955.00	3,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Grocery supplies for the consumption of ODA visitors	OEDASAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	GoP	4,900.00	4,900.00		4,698.00	4,698.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Drinking water of IMSSO for the month of February 2023	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/03/2023	02/03/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Assorted grocery items for the visitors of ODEDD for the period of March & April 2023.	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/03/2023	03/03/2023	GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Drinking water of IMSSO for the month of March 2023	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Grocery items for ODR visitors and emergency meetings	OEDDR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/16/2023	03/16/2023	GoP	4,500.00	4,500.00		4,301.45	4,301.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Grocery supplies for emergency meetings and walk-in visitors of the Institute	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/09/2023	03/09/2023	GoP	4,995.00	4,995.00		4,920.75	4,920.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Grocery supplies for emergency meetings and walk-in visitors of the Institute	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/11/2023	04/11/2023	GoP	1,445.00	1,445.00		1,445.00	1,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Grocery supplies for the consumption OED's visitors	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	GoP	4,990.00	4,990.00		1,399.75	1,399.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Grocery supplies for the consumption of ODA's visitors	OEDASAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/17/2023	03/17/2023	GoP	4,159.00	4,159.00		4,093.00	4,093.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Drinking water of IMSSO for the month of April 2023	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/04/2023	04/04/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Assorted groceries for ODEDD visitors and small meetings	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/12/2023	05/12/2023	GoP	4,800.00	4,800.00		4,793.00	4,793.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Grocery items for emergency meetings/walk-in visitors of the institute	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/21/2023	05/21/2023	GoP	4,995.00	4,995.00		4,739.50	4,739.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Grocery supplies for consumption of ODA Visitors	OEDASAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/05/2023	05/05/2023	GoP	1,500.00	1,500.00		1,336.50	1,336.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Grocery supplies for emergency meetings and walk-in visitors of the Institute	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/21/2023	04/21/2023	GoP	3,550.00	3,550.00		2,682.25	2,682.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Grocery supplies for the consumption of ODA visitors	OEDASAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/19/2023	04/19/2023	GoP	4,159.00	4,159.00		4,052.50	4,052.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and snacks consumed during DevCom division meeting on January 13, 2023	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/13/2023	01/13/2023	GoP	4,200.00	4,200.00		4,067.00	4,067.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and snacks consumed during the PSCEC Meeting dtd January 16, 2023.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/																		

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
GASS OMO-06	Snacks during Administrative Support Division meeting dated January 12, 2023.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/12/2023	01/12/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during NRP Fund Meeting dtd January 17, 2023.	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/17/2023	01/17/2023	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during RCEF Bimonthly meeting dtd Jan 19, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/19/2023	01/19/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during the Bid Opening for PB 23-01-03 (Procurement of Plastic and Laminated Sacks) dtd January 17, 2023.	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/17/2023	01/17/2023	GoP	350.00	350.00		257.00	257.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during the interview of Washington Post to PhilRice staff dated January 03, 2023.	OEDDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/03/2023	01/03/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during the meeting of FMD Regular Staffs dtd Jan. 8, 2023.	FMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/06/2023	01/06/2023	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during the ODEDASF Clean Up Day dated January 11, 2023	OEDDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/11/2023	01/11/2023	GoP	1,000.00	1,000.00		705.00	705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during the PMG Meeting dtd January 16, 2023.	OEDDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/16/2023	01/16/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks served during internal meeting on RCEF SMS App dtd Jan 13, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/13/2023	01/13/2023	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks served during RCEF meeting re: additional funds dtd January 4, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/04/2023	01/04/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks served during RCEF PMO Head Meeting dtd Jan 16, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/16/2023	01/16/2023	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and Snacks during the Conduct of Pilot Testing of the working draft PNS on RPA Powered Sprayer with BAFS dtd Jan 17-18, 2023	OED	No	NP-53.9 - Small Value Procurement	N/A	01/16/2023	N/A	N/A	01/16/2023	01/16/2023	N/A	02/02/2023	N/A	N/A	N/A	01/18/2023	01/18/2023	GoP	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals consumed during RiceBIS 2.0 Meeting re proposed activities and expected output under RiceBIS Project 1: Process Innovation (Jan 25, 2023).	CSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/25/2023	01/25/2023	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and Snacks consumed during IAU Monthly Meeting dated on February 01 2023	IAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/01/2023	02/01/2023	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals consumed during Pre-Procurement Conference for Procurement of Fertilizers for BDD (PB 23-01-05) dtd Jan 27, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/27/2023	01/27/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals consumed during IAU Clean up Drive dated on January 31 2023	IAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/31/2023	01/31/2023	GoP	350.00	350.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals during the overtime work of FMD staffs to assist in closing of books dated Jan 21, 2023.	FMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/21/2023	01/21/2023	GoP	600.00	600.00		597.00	597.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during the finalization of strat plan narrative report dtd Jan 17, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/17/2023	01/17/2023	GoP	600.00	600.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and snacks served during the 1st GASS Sectoral Meeting dated 25 January 2023.	OEDDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/25/2023	01/25/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and snacks during the Director's Meeting dated January 13, 2023	OEDDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/13/2023	01/13/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals during the HRMPSB Meeting dated February 06, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/06/2023	02/06/2023	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during Audit Engagement Preparation/Meeting with COA dtd January 16, 2023.	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/16/2023	01/16/2023	GoP	600.00	600.00		584.00	584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and Snacks served during Mancorn meeting dated Jan.10,2023	OEDDR	No	NP-53.9 - Small Value Procurement	N/A	01/04/2023	N/A	N/A	01/06/2023	01/09/2023	N/A	02/02/2023	N/A	N/A	N/A	01/10/2023	01/10/2023	GoP	9,750.00	9,750.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks served during RMT Meeting dated January 6, 2023.	OEDDR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/06/2023	01/06/2023	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals for GE-stay PhilRice Negros-Branch Director, during his stay at CES re liaise Negros concerns (January 06-08, 2023).	OEDDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/08/2023	01/08/2023	GoP	1,500.00	1,500.00		1,342.00	1,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during the 1st AA Meeting at PhilRice Social Hall dated February 8, 2023.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/08/2023	02/08/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during AHRO Meeting dated February 6, 2023.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/06/2023	02/06/2023	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during Site Visit of Special Projects Coordination and Management Assistance Division (SPCMAD) in PhilRice dtd February 9, 2023.	OEDDR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/09/2023	02/09/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during PMD and COA meeting dtd January 30, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/30/2023	01/30/2023	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals during overtime works for the PMS of Genstat	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/04/2023	02/04/2023	GoP	1,200.00	1,200.00		1,145.00	1,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during the Clean Up of PPD Maintenance at PhilRice Boardroom dated 13 February 2023	OEDDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during the orientation of Newly Hired Service Contractor dtd February 15, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/15/2023	02/15/2023	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during the PMG Meeting dated 14 February 2023	OEDDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/14/2023	02/14/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and Snacks during the the regular cleaning of water tanks	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/11/2023	02/11/2023	GoP	3,000.00	3,000.00		2,995.00	2,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and snacks during GMEF Meeting dated 2/1/2023	COMREL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/01/2023	02/01/2023	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals during PMD meeting dtd Feb 16, 2023.	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	4,050.00	4,050.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals for the branch stations delegates during the retirement program of DED for ASF (Sir ATMontecalvo)	OEDDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/10/2023	01/10/2023	GoP	3,000.00	3,000.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals during the visit of Ms. Nanette Smith (former PhilRice employee) dtd Feb. 6, 2023.	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/06/2023	02/06/2023	GoP	2,200.00	2,200.00		2,110.00	2,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals for the visitors from Pampanga State Agricultural University dtd Jan. 26, 2023.	OEDDR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/26/2023	01/26/2023	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Catering Services for Branch Stations Participants during the Retirement Program of DED ASF, ATM dtd January 8-10, 2022.	OEDDASF	No	NP-53.9 - Small Value Procurement	N/A	01/04/2023	N/A	N/A	01/06/2023	01/06/2023	N/A	02/02/2023	01/06/2023	01/06/2023	01/06/2023	01/10/2023	01/10/2023	GoP	20,250.00	20,250.00		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Catering Services for Branch Stations Participants during the Retirement Program of DED ASF, ATM dtd January 8-10, 2022.	OEDDASF	No	NP-53.9 - Small Value Procurement																														

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement t 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	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		
GASS OMO-06	Catering Service during the conduct of the GASS Sector Assembly dtd 14 February 2023 at PhilRice Bamboo Garden	ODEDASF	No	NP-53.9 - Small Value Procurement	N/A	02/09/2023	N/A	N/A	02/13/2023	02/13/2023	N/A	02/02/2023	02/13/2023	02/14/2023	02/14/2023	02/14/2023	02/14/2023	GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals consumed during Meeting with PhilRice CES PRAs dtd 02/15/2023	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/15/2023	02/15/2023	GoP	4,350.00	4,350.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and Snacks consumed during CSD's Clean up dated February 17, 2023	CSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/17/2023	02/17/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks consumed during Bid Opening for PB 23-01-05 dtd Feb 21, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/21/2023	02/21/2023	GoP	350.00	350.00		255.00	255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and snacks during the preparation of Valentines Institutional Event dated Feb 14, 2023	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	2,550.00	2,550.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and snacks consumed during the 18th Development Sector Meetingdated Feb 16, 2023	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks consumed during the meeting of FMD Permanent Staff dtd February 8, 2023	FMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/08/2023	02/08/2023	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks consumed during KSL activity on Photography, Video Production, Layout, and writing for Philrice CES staffers on February 13-14, 2023	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/14/2023	02/14/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks consumed during the PMT and PMG Meeting dated 22 February 2023	ODEDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/22/2023	02/22/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals consumed during the webinar series on Family Relationships dated Feb. 27 and Mar. 6, 2023.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks consumed during the preparation of float for uhay grand parade, Jan 12, 2023	COMREL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/19/2023	01/19/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals consumed during IAU Clean up & Monthly Meeting (March 03 2023)	IAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/03/2023	03/03/2023	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals consumed during meeting with Director Stuart Morris of East-West Seed Knowledge Transfer Foundation, rtd Feb. 13, 2023.	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and Snacks consumed during Internal Budget Hearing, dtd Feb. 13, 2023.	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during the PMT and PMG Joint Meeting dated March 3, 2023	ODEDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/03/2023	03/03/2023	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during Bid Opening under PB 23-01-06 dtd Mar 7, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/07/2023	03/07/2023	GoP	350.00	350.00		305.00	305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals served during the visits of Dr. Santiago R. Obien, guest on the retirement program of Sir Constante T. Briones dtd dtd 03/09/2023	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/09/2023	03/09/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals served during meeting with Doc Elaine Gan dtd 1/13/2023	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/13/2023	01/13/2023	GoP	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and Snacks during the 2nd GASS Sectoral Meeting dated March 10, 2023	ODEDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks during the Commission on Audit (COA) Visit dtd March 14, 2023	ODEDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/14/2023	03/14/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals served during the preparation of retirement program for Mr. Constante T. Briones	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	500.00	500.00		440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals during during meeting with IRRI dated Mar 09, 2023	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/09/2023	03/09/2023	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals during the HRMP SB Meeting dtd March 13, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals during the HRMP SB Meeting dated March 20 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/20/2023	03/20/2023	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Snacks for PPD staff during CES Wide General Cleaning dtd March 28, 2023	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	3,950.00	3,950.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals for FMD staff during CES-wide General Cleaning dated 3/28/2023	FMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	3,750.00	3,750.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals for Administrative Support Division staff during the CES Wide General Cleaning dated March 28, 2023.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	4,930.00	4,930.00		4,809.00	4,809.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals for PMD staff during the CES Wide General Cleaning dated March 28, 2023.	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Procurement of meals and snacks for 26th Regular MarCom	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	02/27/2023	N/A	N/A	03/02/2023	03/02/2023	N/A	02/02/2023	03/03/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	GoP	11,000.00	11,000.00		10,999.00	10,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Catering Services for the retirement program of Board Secretary, Sir Constante T. Briones, March 10, 2023	OED	No	NP-53.9 - Small Value Procurement	N/A	03/06/2023	N/A	N/A	03/08/2023	03/08/2023	N/A	02/02/2023	03/09/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023	GoP	28,300.00	28,300.00		28,300.00	28,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Procurement for Meals and Snacks for Fire Brigade Training	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	02/10/2023	N/A	N/A	02/14/2023	02/20/2023	N/A	02/02/2023	03/02/2023	03/13/2023	03/13/2023	03/15/2023	03/15/2023	GoP	49,300.00	49,300.00		41,900.00	41,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Procurement for meals and snacks for Fire and Earthquake drill, Date: March 23, 2023	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/20/2023	03/21/2023	N/A	02/02/2023	03/22/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023	GoP	31,300.00	31,300.00		28,180.00	28,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Procurement of Meals and Snacks for the Roundtable Discussion with IRRI Officials	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	03/21/2023	N/A	N/A	03/23/2023	03/23/2023	N/A	02/02/2023	03/24/2023	03/27/2023	03/27/2023	03/28/2023	03/28/2023	GoP	35,950.00	35,950.00		35,950.00	35,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Catering Services for GMEF Mock Assessment, Date: April 4, 2023	COMREL	No	NP-53.9 - Small Value Procurement	N/A	03/28/2023	N/A	N/A	03/31/2023	03/31/2023	N/A	02/02/2023	04/03/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	GoP	12,600.00	12,600.00		11,760.00	11,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and snacks during overtime works for tapping of electrical line of electric meter for for various buildings dtd April 21, 2023	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/21/2023	04/21/2023	GoP	1,000.00	1,000.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and snacks consumed during meeting with Dr. Elaine Gan	CSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/12/2023	01/12/2023	GoP	4,950.00	4,950.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and snacks consumed during ODEDR meeting dtd Feb 21, 2023	ODEDR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/21/2023	02/21/2023	GoP	1,950.00	1,950.00		1,856.00	1,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and snacks consumed during the visit of Sir Peter Lazslo ,Sir Mate Kiss and Ms. Anna Ramillo from Hungarian University for Agri and Life Sciences dtd Feb 15-16, 2023	ODEDR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and snacks during fire brigade training dtd March 15, 2023	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/15/2023	03/15/2023	GoP	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-06	Meals and snacks during the meeting and clean-up																																	

				Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
GASS OMO-06	Meals during overtime works to assist Monark Equipment personnel during PMS of Caterpillar Genset and tapping of Electrical Lines of Electric Meter dtd April 1, 2023	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/01/2023	04/01/2023	GoP	1,200.00	1,200.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the Administrative Support Division meeting dated April 20, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/20/2023	04/20/2023	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the benchmarking of LGU Midayap dtd March 28, 2023	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the HRIMPSB meeting dated 03/27/2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/27/2023	03/27/2023	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the HRIMPSB meeting dated 04/17/2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/17/2023	04/17/2023	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the HRIMPSB Meeting dated April 12, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/12/2023	04/12/2023	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the orientation of newly hired staff dtd March 17, 2023	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/17/2023	03/17/2023	GoP	1,000.00	1,000.00		612.00	612.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals for ODEDASF and Legal Office during the CES-wide General Cleaning dtd March 28, 2023	ODEDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	1,350.00	1,350.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snack consumed during Bid Opening dated April 12, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/12/2023	04/12/2023	GoP	350.00	350.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks consumed during Pusod-Salamat (A Valentines Day Special) dtd Feb. 14, 2023	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/14/2023	02/14/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during IMS Awareness Session dtd March 16, 2023	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/16/2023	03/16/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during meeting re: April 4.0 project of UPLB and PCARRD dtd March 24, 2023	CSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/24/2023	03/24/2023	GoP	880.00	880.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during project Log frame review of Development Sector dtd April 13, 2023	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/13/2023	04/13/2023	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the meeting of IMSSO regarding the presentation for IMS Awareness dtd March 13, 2023.	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	GoP	400.00	400.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks for IAU staff during CES Wide General Cleaning (March 28 2023)	IAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks served during the conduct of the Space Rationalization Committee Meeting dated April 14, 2023	ODEDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/14/2023	04/14/2023	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Catering Services for GADTimpala Validation	COMREL	No	NP-53.9 - Small Value Procurement	N/A	04/14/2023	N/A	N/A	04/18/2023	04/18/2023	N/A	02/02/2023	04/20/2023	04/23/2023	04/23/2023	04/25/2023	05/25/2023	GoP	77,050.00	77,050.00		64,880.00	64,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals amd Snacks during the visit of Kyungpook National University Delegates dtd April 23-24, 2023	OED	No	NP-53.9 - Small Value Procurement	N/A	04/19/2023	N/A	N/A	04/20/2023	04/20/2023	N/A	02/02/2023	N/A	N/A	N/A	04/24/2023	04/24/2023	GoP	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snack consumed during Bid Opening for PB 23-02-10 and PB 23-02-08 dated April 27, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/27/2023	04/27/2023	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during BOT meeting dtd May 19, 2023.	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/19/2023	05/19/2023	GoP	3,300.00	3,300.00		3,265.00	3,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during the On-The-Job Training Presentation and PMD Meeting/Turnover dtd May 4, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	GoP	4,999.00	4,999.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals consumed during meeting with ISD, PPMD and PSMU re. presentation of the completed process in the development of PSIS dtd May 4, 2023	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	GoP	1,200.00	1,200.00		1,168.00	1,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals consumed during PSMU meeting and OJT's Internship Exit Report presentation last May 15, 2023	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/15/2023	05/15/2023	GoP	1,950.00	1,950.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during IAU monthly meeting dtd May 3, 2023	IAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/03/2023	05/03/2023	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during Legal office meeting dtd April 24, 2023	LEG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/24/2023	04/24/2023	GoP	600.00	600.00		552.00	552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during meeting with Dr. Pompe Sta. Cruz dtd April 3, 2023.	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/03/2023	04/03/2023	GoP	1,020.00	1,020.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during NAFC Council Meeting dtd April 25, 2023	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/25/2023	04/25/2023	GoP	2,200.00	2,200.00		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the visit of Syngenta Staff dtd March 17, 2023	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/17/2023	03/17/2023	GoP	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	
GASS OMO-06	Meals for OED staff during the CES Drive dtd 4/28/23	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals for PPD staff during CES Cleanup Drive (April 28, 2023)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals for SRO during the retirement program of Ms. Aurora M. Corales dtd May 5, 2023.	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/05/2023	05/05/2023	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals of FMD Staff during the PhilRice CES Clean-up Drive dated 4/28/2023.	FMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	3,450.00	3,450.00		3,168.00	3,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals of IAU Staff during CES Wide Cleaninng (April 28 2023)	IAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals of ODA Staff during the conduct of CES Cleanup Drive dated April 28, 2023	ODEDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snack consumed during Pre-Bid Conference for PB 23-02-11 dated May 5, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/05/2023	05/05/2023	GoP	300.00	300.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snack during the 19th Development Sectoral Meeting dated April 17, 2023	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/17/2023	04/17/2023	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks consumed during benchmarking at Holy Angel University dated April 3, 2023	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/03/2023	04/03/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during RRI Grameen Foundation, India Officials Meeting dtd April 19, 2023	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/19/2023	04/19/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during meeting of safety officer and first aider regarding for fire and earthquake drill	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/20/2023	03/20/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during Monthly Meeting of IMSSO dtd January 17, 2023	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/17/2023	01/17/2023	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the Director's Meeting last May 11, 2023	ODEDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/11/2023	05/11/2023	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-0																																

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
GASS OMO-06	Snacks consumed during Bid Opening for PB 23-02-11 Procurement of Services of ISO Certifying Body for PhilRice CES and Branch Stations dtd May 17, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/17/2023	05/17/2023	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during PPD /PSMU AA meeting regarding team bldg. and worknads of staff	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/25/2023	05/25/2023	GoP	1,500.00	1,500.00		1,456.00	1,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals for the organizer and facilitator of RICE plus teambuilding workshop dated May 22, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/22/2023	05/22/2023	GoP	1,250.00	1,250.00		915.00	915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during PMD meeting dated May 30, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/30/2023	05/30/2023	GoP	4,050.00	4,050.00		3,698.00	3,698.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during HRMO meeting for re-echoing of feedbacks from PhilRice Batac Coaching and Mentoring; preparation for travel to other stations dtd 05/30/23	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/30/2023	05/30/2023	GoP	2,700.00	2,700.00		2,676.00	2,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during HRMPSB Meeting dated 05/29/23	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/29/2023	05/29/2023	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks of PMD staff during Division Clean Up dated May 26, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/26/2023	05/26/2023	GoP	1,000.00	1,000.00		955.00	955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snack consumed during BAC Meeting discussion of PB 23-02-10 dtd May 24, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/24/2023	05/24/2023	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the Meeting with PhilRice CMU dated May 24, 2023	OEDASf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/24/2023	05/24/2023	GoP	750.00	750.00		676.00	676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals consumed during meeting with police officer and city prosecutors of Muñoz	OEDASf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/02/2023	05/02/2023	GoP	1,200.00	1,200.00		1,078.00	1,078.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Grocery supplies for consumption of ODA visitors	OEDASf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/21/2023	05/21/2023	GoP	4,999.00	4,999.00		4,773.50	4,773.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals during the meeting regarding Inbred Seed dtd 1 June 2023	OEDASf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/01/2023	06/01/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during Administrative Support Division meeting dated June 5, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/05/2023	06/05/2023	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals consumed during HRMPSB Meeting dated June 13, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/13/2023	06/13/2023	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks during the COA Exit Conference dated 05 June 2023	OEDASf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/05/2023	06/05/2023	GoP	1,600.00	1,600.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Snacks served during RMT meeting dated April 20, 2023	OEDER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/20/2023	04/20/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks during Sectoral PRASE (Development) shortlisting and deliberation meeting (May 30, 2023)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/30/2023	05/30/2023	GoP	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Grocery items of ODR visitors and for emergency meetings	OEDER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/12/2023	06/12/2023	GoP	4,500.00	4,500.00		3,583.75	3,583.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals consumed during HRMPSB Meeting dated June 15, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/15/2023	06/15/2023	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals for Graduate students from Nueva Vizcaya State University and demonstration of actual plant materials being handled by CBC dtd June 19, 2023	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/19/2023	06/19/2023	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of IMSSO for the month of June 2023	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/05/2023	06/05/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snack during training on vermicompost production	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/09/2023	06/09/2023	GoP	4,850.00	4,850.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Drinking water of IMSSO for the month of May 2023	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/02/2023	05/02/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals consumed during IAU Monthly Meeting (June 21 2023)	IAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/21/2023	06/21/2023	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and Snacks for the KOPIA coop and farmers	SED	No	NP-53.9 - Small Value Procurement	N/A	05/03/2023	N/A	N/A	06/02/2023	06/02/2023	N/A	02/02/2023	06/02/2023	06/05/2023	06/05/2023	06/09/2023	06/09/2023	GoP	36,400.00	36,400.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06	Meals and snacks for the First Session for RFP Guidelines on June 20 and RMT Meeting dtd June 21,2023	OEDER	No	NP-53.9 - Small Value Procurement	N/A	06/14/2023	N/A	N/A	06/16/2023	06/16/2023	N/A	02/02/2023	06/20/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023	GoP	16,500.00	16,500.00		16,109.00	16,109.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Rice Mosaic Frames, token of appreciation given to Sir Abner T. Montecalvo for his retirement	OED	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/09/2023	01/09/2023	GoP	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Special Graded Rice (promotional materials) for partners from other government agencies	LEG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/23/2023	01/23/2023	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Tumbler (token) for winners "Hug a Tree" Challenge	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/21/2023	02/21/2023	GoP	4,500.00	4,500.00		4,420.00	4,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Token for PhilRice Employees for Valentine's Day, dtd February 13, 2023	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/10/2023	02/10/2023	GoP	3,500.00	3,500.00		3,012.00	3,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Token for the retirement program of Constanse Briones dated March 10, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Procurement of Roll-on Organic Essential Oil (Token) for National Women's Month Celebration	COMREL	No	NP-53.9 - Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/06/2023	03/07/2023	N/A	02/02/2023	03/09/2023	03/15/2023	03/15/2023	03/23/2023	03/27/2023	GoP	90,615.00	90,615.00		90,615.00	90,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Various items (token) for BFP during fire brigade training	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/08/2023	03/08/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Special Graded Rice (token) for partners from other government agencies	LEG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/26/2023	04/26/2023	GoP	4,200.00	4,200.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Mug and T-Shirt (token) for BFP during fire and Earthquake drill dtd April 4, 2023	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/04/2023	04/04/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Special Graded Rice for partners from OGCC and other government agencies	LEG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/03/2023	05/03/2023	GoP	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Pen holder (tokens) for winner participants during AA Talks dated April 28, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	350.00	350.00		340.00	340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Rocking Chair (token) for Ms. Aurora Corales' retirement program	OEDDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	GoP	4,999.00	4,999.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Tokens given to the resigned ManCom Member dtd May 8, 2023	OEDASf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/08/2023	05/08/2023	GoP	4,999.00	4,999.00		3,287.75	3,287.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Pen holder (token) for AA Talks (Research Sector) dated May 12, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/12/2023	05/12/2023	GoP	250.00	250.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Polo shirts and tumbler (token) for on-the-job trainees: Maria Shaine Joy Bautista & Merloni Dumaguing	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A</																			

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
GASS OMO-09A	Printing of calling cards	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/26/2023	05/26/2023	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-09B	Signages (for PhilRice Compound)	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/21/2023	01/21/2023	GoP	5,000.00	5,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-09B	Printed streamer for NWMC	COMREL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/01/2023	03/01/2023	GoP	2,160.00	2,160.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-09B	Congratulatory Tarpaulin for Dr. Roel Suralta and Dr. Nonawin Agustin	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/08/2023	06/08/2023	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-10	Notarization of FGAlonzo's renewal of fidelity bond	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-10	Notarial fee of MOA (CLSU and PhilRice)	OEDER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/18/2023	04/18/2023	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-11	Procurement of services for cutting of trees including planing(listis) of trunks	PPD	No	NP-53.9 - Small Value Procurement	N/A	02/23/2023	N/A	N/A	03/01/2023	03/03/2023	N/A	02/02/2023	04/12/2023	04/20/2023	04/20/2023	05/03/2023	05/03/2023	GoP	60,000.00	60,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-12C	Photo Booth and Chair Rental	OEDASDF	No	NP-53.9 - Small Value Procurement	N/A	01/06/2023	N/A	N/A	01/06/2023	01/06/2023	N/A	02/02/2023	N/A	N/A	N/A	01/10/2023	01/10/2023	GoP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Emission test of PhilRice vehicle	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/12/2023	01/12/2023	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Emission/inspection of PhilRice vehicle	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/20/2023	01/20/2023	GoP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Emission test of PhilRice vehicles (plate no. KOV190, RDN462, KOR352)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/03/2023	02/03/2023	GoP	2,400.00	2,400.00			1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-13	Emission/inspection of Philrice Vehicle (plate number P41925, P5G886 and 030102)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/03/2023	02/03/2023	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Emission/inspection of PhilRice vehicle with plate no. 131203, SLF103, SJL483	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	GoP	2,400.00	2,400.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Emission test of PhilRice vehicle SFN644, SJL704, SJL184	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/20/2023	04/20/2023	GoP	2,400.00	2,400.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Emission and inspection fee of PhilRice vehicle	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/29/2023	05/29/2023	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Emission test of PhilRice vehicle with plate no. SDF605	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/11/2023	05/11/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Inspection/emission of PhilRice vehicle	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Emission test/inspection fee of PhilRice vehicle F3E925, C2Q297, F3E337 & F3E377	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/29/2023	05/29/2023	GoP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-13	Decoration materials for PhilRice float for Grand Uhay Parade	COMREL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/16/2023	01/16/2023	GoP	2,997.00	2,997.00		2,997.00	2,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Candles for Grand Uhay Parade dated Januar 20, 2023.	COMREL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/19/2023	01/19/2023	GoP	1,260.75	1,260.75		1,260.75	1,260.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Gown of PhilRice representatives during Uhay Float Parade at Science City of Muñoz dtd January 20, 2023.	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/20/2023	01/20/2023	GoP	4,990.00	4,990.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Bouquet of flowers as token of appreciation given to Sir Abner T. Montecalvo for his retirement program	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/09/2023	01/09/2023	GoP	1,000.00	1,000.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Flower pot	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/09/2023	01/09/2023	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Stand Wreath as assistance for the wake mass of the Father of Mr. Mark Angelo Abando dtd January 30, 2023	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/30/2023	01/30/2023	GoP	2,000.00	2,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Finishing Nail for the preparation of float for Grand Uhay Parade	COMREL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/16/2023	01/16/2023	GoP	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Prizes for GASS sector assembly activity dtd Feb 14 2023	OEDASDF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	GoP	1,600.00	1,600.00		1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Bouquet of Flowers (token) for Sir Constante T. Briones for his retirement party on March 10, 2023	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	1,500.00	1,500.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Stand wreath as assistance for the wake of former chief guard, Mr. Rogelio Padern	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Stand wreath as assistance for the wake of Guadalupe Miranda's husband dated April 12, 2023.	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/12/2023	04/12/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Bouquet of flowers (token) of appreciation given to Ms. Aurora M. Corales on her Retirement Party dated Mar.5, 2023.	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/05/2023	05/05/2023	GoP	1,000.00	1,000.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Solid waste disposal	IMSSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/10/2023	05/10/2023	GoP	4,950.00	4,950.00		2,784.00	2,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Solid Waste Disposal	IMSSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/17/2023	02/17/2023	GoP	8,900.00	8,900.00		6,264.00	6,264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Procurement of Service for the Annual Medical Examination for Pesticide Applicator	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	01/28/2023	N/A	N/A	02/06/2023	02/09/2023	N/A	02/02/2023	02/27/2023	03/10/2023	03/10/2023	03/27/2023	03/27/2023	GoP	65,400.00	65,400.00		50,740.00	50,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Solid Waste Disposal fee	IMSSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	4,900.00	4,900.00		2,976.00	2,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Solid Waste Disposal	IMSSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/22/2023	06/22/2023	GoP	4,950.00	4,950.00		2,304.00	2,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Solid Waste Disposal	IMSSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/17/2023	05/17/2023	GoP	4,500.00	4,500.00		3,696.00	3,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-13	Procurement of Service for /hauling/treatment/disposal of Hazardous Chemical waste	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	05/03/2023	N/A	N/A	05/11/2023	05/16/2023	N/A	02/02/2023	06/05/2023	06/23/2023	06/23/2023			GoP	100,000.00	100,000.00		99,852.48	99,852.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-15	Procurement of One (1) Lot Provision of Security Services for PhilRice CES PB 23-01-01	OEDASDF	Yes	Competitive Bidding	10/28/2022	10/28/2022	11/10/2022	11/23/2022	11/23/2022	11/23/2022	11/24/2022	12/05/2022	12/27/2022	01/01/2023	01/01/2023	until Dec 2023?	until Dec 2023?	GoP	9,753,438.69	9,753,438.69		9,609,811.69	9,609,811.69		COA, NGO & Private Sector	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	N/A			
GASS OMO-18	Procurement of janitorial tools (not available at DBM)	PMD; PPD; COA	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/28/2022	11/28/2022	N/A	02/02/2023	02/03/2023	02/15/2023	02/15/2023	03/07/2023	03/07/2023	GoP	65,690.00	65,690.00		42,842.00	42,842.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-18	Procurement of Stain remover, muriatic acid (not available at DBM)	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/28/2022	11/28/2022	N/A	02/02/2023	02/03/2023	02/15/2023	02/15/2023	03/07/2023	03/08/2023	GoP	35,000.00	35,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS OMO-18	Procurement of Mop handle, wooden (not available at DBM)	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/																												

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
GASS PRO-01	Notarial fee for Contract and Bank Guarantee under PB 23-01-02 Procurement of Fuel (Diesel, Gasoline, and Kerosene) through Fleet Card System for PhilRice-CES (CY 2023).	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/08/2023	05/08/2023	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS PRO-01	Notarial services of BIR related documents	FMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/12/2023	05/12/2023	GoP	500.00	500.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS PRO-01	Notarial services of BIR related documents	FMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/15/2023	06/15/2023	GoP	1,000.00	1,000.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS PRO-05	Procurement of professional Services: Doctors/Physician for PhilRice Medical consultant	IMSSO	Yes	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	N/A	01/03/2023	01/04/2023	N/A	02/02/2023	01/17/2023	01/25/2023	01/25/2023	Until Dec 2023	Until Dec 2023	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS PRO-06	Procurement of Professional Services for Work Environment Measurement	IMSSO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	05/03/2023	05/11/2023	05/11/2023	06/05/2023	06/05/2023	GoP	45,000.00	45,000.00		27,810.00	27,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS PRO-06	Procurement of Service for Waste Water Analysis at PhilRice-CES	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	05/03/2023	N/A	N/A	05/08/2023	05/09/2023	N/A	02/02/2023	06/05/2023	06/22/2023	06/22/2023			GoP	60,000.00	60,000.00		45,480.00	45,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01A	Repair of Printer (Parts and Labor)	COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	4,000.00	4,000.00		2,545.00	2,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01B	Repair and maintenance of EPSON Workforce Pro WF-C869R at Records Office.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/27/2023	03/27/2023	GoP	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01C	Internal drive SSD SATA 516GB	LEG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/21/2023	01/21/2023	GoP	4,500.00	4,500.00		2,999.00	2,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01C	Replacement for the USB to Ethernet adapter of the CPU	FMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	1,500.00	1,500.00		547.97	547.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01C	Check up fee for Notebook Computer HP-15 CS2081TX	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/07/2023	03/07/2023	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01C	Procurement of IT Peripheral (Solid-State Drive)	COA	No	NP-53.9 - Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/07/2023	03/07/2023	N/A	02/02/2023	03/10/2023	03/14/2023	03/14/2023	03/15/2023	03/15/2023	GoP	4,500.00	4,500.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01C	Repair and battery replacement of Laptop	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/11/2023	04/11/2023	GoP	4,990.00	4,990.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01C	Repair and Maintenance of Photocopier (Sharp MX-M265N)	PMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	05/23/2023	06/07/2023	06/07/2023			GoP	12,000.00	12,000.00		11,170.00	11,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice Vehicle (Center Cup Bushing, Oil seal, Fuel Filter, Brake pad)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/12/2023	01/12/2023	GoP	2,000.00	2,000.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice Vehicle (Tire)with plate no. SKW901	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/18/2023	01/18/2023	GoP	1,000.00	1,000.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Refacing of Rotor Disc, Oil Filter)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/30/2023	01/30/2023	GoP	4,800.00	4,800.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Fuel Pump, Brake Pad)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	2,500.00	2,500.00		2,380.00	2,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Periodic servicing and general check up @ 80,000km PMS of PhilRice vehicle /F3R9931	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	01/19/2023	02/01/2023	02/01/2023	02/01/2023	02/01/2023	GoP	31,500.00	31,500.00		31,209.00	31,209.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (replacement of Rear Sensor and inspection of vehicle Ford Ranger C2U6971	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	01/26/2023	02/01/2023	02/01/2023	02/07/2023	02/07/2023	GoP	12,000.00	12,000.00		11,819.58	11,819.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (replacement of tires of vehicle P5G886)	PPD	No	NP-53.9 - Small Value Procurement	N/A	01/17/2023	N/A	N/A	01/20/2023	01/20/2023	N/A	02/02/2023	01/24/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	GoP	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	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Tires for Suzuki Multicab T3C2091)	PPD	No	NP-53.9 - Small Value Procurement	N/A	01/19/2023	N/A	N/A	01/24/2023	01/27/2023	N/A	02/02/2023	02/01/2023	02/08/2023	02/08/2023	02/08/2023	02/08/2023	GoP	16,000.00	16,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle OW3963 (Compressor, Expansion Valve, Filter Drier, Thermostat)	PPD	No	NP-53.9 - Small Value Procurement	N/A	01/13/2023	N/A	N/A	01/18/2023	01/18/2023	N/A	02/02/2023	02/03/2023	02/09/2023	02/09/2023	02/17/2023	02/17/2023	GoP	16,500.00	16,500.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Periodic servicing and general check up @ 70,000km PMS of PhilRice vehicle C2Q297	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/02/2023	02/10/2023	02/10/2023	02/20/2023	02/20/2023	GoP	20,800.00	20,800.00		20,633.00	20,633.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Supply and Delivery of Spare parts for the repair and maintenance of PhilRice vehicle SGN644	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	12/16/2022	N/A	N/A	12/17/2022	12/27/2022	N/A	02/02/2023	12/29/2022	02/14/2023	02/14/2023	02/27/2023	02/27/2023	GoP	65,000.00	65,000.00		40,590.00	40,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Periodic servicing and general check up @ 10,000km PMS of PhilRice vehicle Nissa Urvan F4H482	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/13/2023	02/27/2023	02/27/2023	03/02/2023	03/02/2023	GoP	10,800.00	10,800.00		10,670.00	10,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Head Light, Bulb, Radiator Hose, Fog light and Side Mirror)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	4,300.00	4,300.00		4,230.00	4,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Burner)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/27/2023	02/27/2023	GoP	3,550.00	3,550.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Replacemt of Tint)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/02/2023	03/02/2023	GoP	2,550.00	2,550.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Oil Filter, Head gasket, Valve seat, Bulb, Beta Gray, Glow Plug)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/03/2023	03/03/2023	GoP	4,500.00	4,500.00		4,470.00	4,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice Vehicle (Valve, Tire rubber, Stick on)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	450.00	450.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice Vehicle (Car paint Thinner, Alternator belt,Aircon belt, Steering belt)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/20/2023	03/20/2023	GoP	3,500.00	3,500.00		3,380.00	3,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Procurement of Parts for Toyota Pickup SGN644	PPD	No	NP-53.9 - Small Value Procurement	N/A	02/06/2023	N/A	N/A	02/10/2023	02/14/2023	N/A	02/02/2023	02/22/2023	03/07/2023	03/07/2023	03/08/2023	03/08/2023	GoP	34,665.00	34,665.00		28,180.00	28,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Installation of Leather Seat and Side Step Board of Toyota Innova S8H307 and S8W704	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	03/07/2023	03/16/2023	03/16/2023	04/03/2023	04/03/2023	GoP	47,000.00	47,000.00		45,000.04	45,000.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Periodic servicing and general check up @ 160,000km of Philrice Vehicle	OEDDASF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	03/22/2023	03/27/2023	03/27/2023	04/17/2023	04/17/2023	GoP	20,000.00	20,000.00		19,862.00	19,862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Procurement of Parts for Nissan Urvan with Plate No. OW3963	PPD	No	NP-53.9 - Small Value Procurement	N/A	03/01/2023	N/A	N/A	03/06/2023	03/07/2023	N/A	02/02/2023	03/21/2023	03/27/2023	03/27/2023	03/27/2023	03/27/2023	GoP	110,000.00	110,000.00		60,500.00	60,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle (Condenser, Idler pulle, Denso Drier, Expansion valve) SHL184	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/03/2023	04/03/2023	GoP	3,900.00	3,900.00		3,860.00	3,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice Vehicle (tire, wheel balancing and alignment, Stick on, Tire valve rubber) Nissan Navarra F1N829	OEDDASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/17/2023	04/17/2023	GoP	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice Vehicle Nissan Urvan OW4071 (Brake repair Kit &Auxiliary Fan), SGN644 (Half Unions, Steel hose, Flexible hose, Oring, Adapter, Tube nuts, Coupling)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/24/2023	04/24/2023	GoP	3,500.00	3,500.												

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
GASS RAM-01K	Intelligent motor controller of E-Bike (replacement)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/16/2023	05/16/2023	GoP	2,500.00	2,500.00		2,375.00	2,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-01K	Repairs and Maintenance of PhilRice Vehicle Nissan Navarra F3E925 (Replacement of Tensioner and Drive Belt)	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	04/28/2023	05/08/2023	05/08/2023	05/08/2023	05/08/2023	GoP	24,000.00	24,000.00		23,907.00	23,907.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-01K	Repairs and Maintenance of PhilRice Vehicle (replacement of EGR Valve inclusive of installation and for check up of vehicle)	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	04/19/2023	05/10/2023	05/10/2023	05/24/2023	05/24/2023	GoP	12,500.00	12,500.00		12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-01K	Procurement of Parts for the repair of Aircon for vehicle Mitsubishi L300 BIC399 and Alumnvan SA45677	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/04/2023	05/05/2023	N/A	02/02/2023	05/11/2023	05/23/2023	05/23/2023	05/23/2023	05/23/2023	GoP	40,000.00	40,000.00		29,650.00	29,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-01K	Repair and maintenance of PhilRice F3E337 (replacement of Turbo Hose Driver Side) QW4071 (replacement of Stabilizer, linkage, oil filter)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/14/2023	06/14/2023	GoP	4,800.00	4,800.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-01K	Repair and maintenance of PhilRice Vehicle F3E337 (replacement of wheel heading)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/20/2023	06/20/2023	GoP	4,800.00	4,800.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-01K	Repair and maintenance of PhilRice SGN644 (wheel alignment balancing and for vulcanize)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/21/2023	06/21/2023	GoP	700.00	700.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-01K	Repair and maintenance of PhilRice BIC399 (coolant) F3E377 (Discpad and stud nut) BIC399 (Idley Pulley, Alum Rod and Condenser)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/19/2023	06/19/2023	GoP	3,500.00	3,500.00		3,265.00	3,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-01P	Supply and delivery of Seat pipes for Mitsubishi Genset MGS-0400B S6B3-PTA-S	PPD	No	NP-53.9 - Small Value Procurement	N/A	01/31/2023	N/A	N/A	02/06/2023	02/06/2023	N/A	02/02/2023	02/17/2023	03/01/2023	03/01/2023	04/24/2023	04/24/2023	GoP	15,000.00	15,000.00		13,708.80	13,708.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-01P	Oil Filter for the repair the damaged part of Nippon Shayron GenSet (11051033149)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/26/2023	05/26/2023	GoP	1,500.00	1,500.00		1,335.00	1,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Waterproof Sealant	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/10/2023	01/10/2023	GoP	1,900.00	1,900.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Supplies and materials to repair water leaks of various offices	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/12/2023	01/12/2023	GoP	3,650.00	3,650.00		3,620.00	3,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Surface Mounted Utility box and LED light	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/19/2023	01/19/2023	GoP	3,600.00	3,600.00		3,295.00	3,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	High Gloss acrylic thinner	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/19/2023	01/19/2023	GoP	500.00	500.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Electrical supplies for the installation of additional outlet at PMD office	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/23/2023	01/23/2023	GoP	550.00	550.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	LED Lights and electrical supplies, used to replace busted lights of various divisions	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/06/2023	02/06/2023	GoP	3,300.00	3,300.00		3,260.00	3,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	LED Lights for DevCom and Admin Office	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/06/2023	02/06/2023	GoP	2,300.00	2,300.00		2,225.00	2,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Electrical Supplies for the additional outlet in PWD CR (admin bldg), PMD Annex Pantry and for the repair of Aircon at day care room	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/06/2023	02/06/2023	GoP	2,500.00	2,500.00		2,304.50	2,304.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Painting Supplies (for the Repainting of PMD Annex Wall) and Hardware supplies (for the Improvement of Dart Stand)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/02/2023	02/02/2023	GoP	3,850.00	3,850.00		3,810.00	3,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Plumbing supplies (for CBC Screenhouse)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/02/2023	02/02/2023	GoP	1,900.00	1,900.00		1,885.00	1,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Plumbing supplies (for the repair of various comfort rooms in Main Building)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/27/2023	01/27/2023	GoP	2,000.00	2,000.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Electrical supplies (for the installation of Rice milling machine and Electrical Outlet at the back of GRD Building)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/25/2023	01/25/2023	GoP	750.00	750.00		565.00	565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Plumbing supplies (for replacement of damage plumbing fixtures w/ accessories - FTIC, Social Hall, REMD, Rice wine, PSMU and Toolgate Restroom)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/02/2023	02/02/2023	GoP	4,920.00	4,920.00		4,910.00	4,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	LED Lights (for the replacement of Fluorescent Lamp at PMD Annex) electrical supplies (for the installation of Outlet at the PABX are at Hostel)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	GoP	3,220.00	3,220.00		3,220.00	3,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Supply and Delivery of Emergency lights and battery	PPD	No	NP-53.9 - Small Value Procurement	N/A	01/23/2023	N/A	N/A	02/03/2023	02/03/2023	N/A	02/02/2023	02/17/2023	03/01/2023	03/01/2023	03/08/2023	03/28/2023	GoP	49,500.00	49,500.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Convenience outlet Universal with ground, Dynabolt, Ball Valve	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/22/2023	02/22/2023	GoP	2,600.00	2,600.00		2,380.00	2,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	T8 LED light & THHN Copper wire	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/23/2023	02/23/2023	GoP	4,990.00	4,990.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Epoxy	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/10/2023	02/10/2023	GoP	630.00	630.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Flexible hose	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/08/2023	02/08/2023	GoP	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Sandflex, Brass Faucet, Lavatory Faucet, Flexible hose, Gl plug	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/23/2023	02/23/2023	GoP	1,050.00	1,050.00		1,035.00	1,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Convenience outlet, Blank plate cover, Surface mounted utility box, Electrical tape, PVC Moulding, Tox #6, Screw	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/16/2023	03/16/2023	GoP	2,600.00	2,600.00		2,565.00	2,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Tiles	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/08/2023	03/08/2023	GoP	920.00	920.00		905.00	905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Flexible Hose	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Microfarad capacitor, THHN Copper wire, PVC moulding, tox and screw #6, Electrical tape	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	4,900.00	4,900.00		4,555.00	4,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Bidet, Lavatory Faucet, P. trap, Flexible hose	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/27/2023	03/27/2023	GoP	3,810.00	3,810.00		3,810.00	3,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Supply and Delivery of Exit Signages and Electrical supplies	PPD	No	NP-53.9 - Small Value Procurement	N/A	02/07/2023	N/A	N/A	02/13/2023	02/15/2023	N/A	02/02/2023	03/07/2023	03/16/2023	03/16/2023	03/27/2023	03/27/2023	GoP	45,260.00	45,260.00		36,469.00	36,469.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Additional Rat and Bird Protection @ Basic Seed Production Post Harvest Facility and Improvement of Buffer Stock Seed Warehouse Ramp at Palayna CES	PPD	No	NP-53.9 - Small Value Procurement	N/A	02/14/2023	N/A	N/A	02/20/2023	02/28/2023	N/A	02/02/2023	03/17/2023	04/25/2023	04/25/2023			GoP	474,744.38	474,744.38		453,156.90	453,156.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Electrical tape and cable tie for the installation of outlets for lakbay Palay Tents	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Floater, Dynabolt and THHN Copper wire (for the various repair works of PPD)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	6,000.00	6,000.00		5,935.00	5,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Supplies and materials for various works of PPD	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/04/2023	04/04/2023	GoP	2,700.00	2,700.00		2,620.00	2,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Paint for the repainting of PMD Annex Wall	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A																									

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
GASS RAM-02A	Supplies and materials for various repair works of PPD	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/26/2023	04/26/2023	GoP	4,900.00	4,900.00		4,775.00	4,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	LED Lights	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/26/2023	04/26/2023	GoP	3,500.00	3,500.00		3,178.54	3,178.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Supplies and materials for various repair works of PPD	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/26/2023	04/26/2023	GoP	4,500.00	4,500.00		3,233.50	3,233.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Electrical supplies (Electrical Tape, LED bulb, cable tie, Convenience Outlet Universal with ground)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Flexible hose, GI and lavatory Faucet	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/27/2023	04/27/2023	GoP	1,060.00	1,060.00		1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Lockset and padlock	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/08/2023	05/08/2023	GoP	600.00	600.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Plumbing supplies to repair the leakage in lavatory faucet at Oriza	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/05/2023	05/05/2023	GoP	1,130.00	1,130.00		1,130.00	1,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Center lock for Installation of window lock to FTC Building and Hostel	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/02/2023	05/02/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Gypsum and screw for the repair of RCEF-PMO office door	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/09/2023	05/09/2023	GoP	2,000.00	2,000.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Improvement of the Office of the Executive Director at PhilRice CES	OED	No	NP-53.9 - Small Value Procurement	N/A	03/22/2023	N/A	N/A	03/30/2023	03/31/2023	N/A	02/02/2023	04/28/2023	05/26/2023	05/26/2023			GoP	394,531.25	394,531.25		374,285.63	374,285.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Improvement of the Waterproofing, Repainting, and Conversion into an open Coffee Area at Cafeteria Roof Deck	PPD	No	NP-53.9 - Small Value Procurement	N/A	03/28/2023	N/A	N/A	04/04/2023	04/25/2023	N/A	02/02/2023	05/08/2023	05/26/2023	05/26/2023			GoP	500,000.00	500,000.00		484,653.75	484,653.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Dynabolt, PVC elbow & Polytape (for the Relocation of Aircon Unit at FTIC Room 1.1)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/30/2023	05/30/2023	GoP	900.00	900.00		844.00	844.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Urnal Flush Valve for headhouse 6 Crop Protection Division	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/18/2023	05/18/2023	GoP	2,050.00	2,050.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Faucet for ODEDASF office	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/23/2023	05/23/2023	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Electrical supplies for the Installation of Electrical outlet at FTIC Room	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/30/2023	05/30/2023	GoP	4,500.00	4,500.00		4,405.00	4,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Flush Lock for sliding glass door	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/25/2023	05/25/2023	GoP	600.00	600.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02A	Improvement of Cafeteria Lobby and Training Dorm 1 at PhilRice CES PB Infra 23-01-02	PPD	No	Competitive Bidding	03/30/2023	04/04/2023	04/13/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	05/24/2023	06/16/2023	07/04/2023	07/04/2023			GoP	1,163,981.24	1,163,981.24		1,109,831.63	1,109,831.63		COA, NGO & Private Sector	04/05/2023	04/05/2023	04/05/2023	04/05/2023	04/05/2023	N/A			
GASS RAM-02B	Repair/ Renovation of Future Rice Greenhouse at PhilRice CES	PPD	No	NP-53.9 - Small Value Procurement	N/A	02/14/2023	N/A	N/A	02/20/2023	02/28/2023	N/A	02/02/2023	03/17/2023	04/25/2023	04/25/2023			GoP	200,000.00	200,000.00		180,264.00	180,264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02B	Repair and Improvement of Gate 2, Waiting Sheds and Staflville Main Entrance at PhilRice CES	PPD	No	NP-53.9 - Small Value Procurement	N/A	03/06/2023	N/A	N/A	03/10/2023	03/14/2023	N/A	02/02/2023	04/11/2023	04/25/2023	04/25/2023			GoP	49,704.38	49,704.38		48,299.79	48,299.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02B	Repair and Improvement of Two (2) Helpad at Airstrip at PhilRice CES	PPD	No	NP-53.9 - Small Value Procurement	N/A	03/18/2023	N/A	N/A	03/24/2023	04/03/2023	N/A	02/02/2023	04/12/2023	05/08/2023	05/08/2023			GoP	161,765.63	161,765.63		157,787.18	157,787.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02B	Repair and Improvement of PhilRice Main Gate Directory Signage	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/06/2023	N/A	N/A	04/14/2023	04/17/2023	N/A	02/02/2023	05/10/2023	05/29/2023	05/29/2023			GoP	250,000.00	250,000.00		239,990.63	239,990.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02B	Safety Provision and Improvement of Drainage System at The Main Gate at PhilRice CES	PPD	No	NP-53.9 - Small Value Procurement	N/A	03/28/2023	N/A	N/A	04/04/2023	04/25/2023	N/A	02/02/2023	05/08/2023	05/29/2023	05/29/2023			GoP	114,253.13	114,253.13		109,055.64	109,055.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02B	PVC adaptor	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/24/2023	05/24/2023	GoP	1,200.00	1,200.00		1,112.00	1,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-02B	Improvement of Road Along NIA Canal and Screen House City Area at PhilRice CES PB Infra 23-01-01	PPD	No	Competitive Bidding	03/16/2023	03/20/2023	03/30/2023	04/12/2023	04/12/2023	04/13/2023	05/09/2023	05/10/2023	05/29/2023	06/19/2023	06/19/2023			GoP	1,480,000.00	1,480,000.00		1,357,633.78	1,357,633.78		COA, NGO & Private Sector	03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/21/2023	N/A			
GASS RAM-03A	Procurement of supplies and materials for Water Supply System	PPD	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	03/15/2023	03/16/2023	03/16/2023	03/29/2023	03/30/2023	GoP	200,000.00	200,000.00		178,000.00	178,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS RAM-03B	Preventive maintenance service of Caterpillar genset	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	03/14/2023	03/31/2023	03/31/2023	06/08/2023	06/08/2023	GoP	275,000.00	275,000.00		274,785.88	274,785.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS TEV-02	Reloading of Easytrip RFID	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	01/30/2023	02/01/2023	02/01/2023	02/20/2023	02/21/2023	GoP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS TEV-02	Installation of Autosweep Sticker and Reloading, for philrice vehicle Mitsubishi Strada Y1C583	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/24/2023	03/24/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS TEV-02	Reloading of RFID	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	03/03/2023	03/14/2023	03/14/2023	04/03/2023	04/03/2023	GoP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS TEV-02	Reloading of PhilRice Easytrip Corporate Account	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	04/18/2023	04/20/2023	05/09/2023	05/09/2023	GoP	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS TEV-02	Reloading of RFID for various PhilRice Vehicles	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	05/17/2023	05/26/2023	06/06/2023	06/06/2023	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS TEV-02	Reloading of Easytrip RFID - PhilRice Corporate Account with Account no. 520012861748	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/08/2023	06/09/2023	06/13/2023	06/19/2023	06/20/2023	GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS TEV-02	Reloading of Easytrip RFID- PhilRice Corporate Account with Account #520012861748	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/19/2023	06/21/2023	06/21/2023			GoP	168,436.00	168,436.00		168,436.00	168,436.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS TEV-02	Reloading of Easytrip RFID- PhilRice Corporate Account	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/19/2023	06/21/2023	06/21/2023			GoP	20,564.00	20,564.00		20,564.00	20,564.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS TSS-01	Taken for the resource person of the Webinar Series on Family Relationships dated Feb. 27 and March 6, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/23/2023	02/23/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS TSS-01	Vehicle rental for the Strengthening Workshop oh PhilRice Core Values of Administrative Support Division dtd May 2-3, 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	04/19/2023	N/A	N/A	04/24/2023	04/24/2023	N/A	02/02/2023	04/25/2023	04/26/2023	04/26/2023	05/03/2023	05/03/2023	GoP	36,000.00	36,000.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS TSS-01	Taken for the retirement of Dr. AMCorales as Staff Learning and Development Committee (SLDC) Member	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/27/2023	04/27/2023	GoP	1,000.00	1,000.00		749.00	749.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS TSS-01	Meals and snacks during meeting regarding external audit dtd January 23, 2023	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/23/2023	01/23/2023	GoP	4,850.00	4,850.00		4,103.00	4,103.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS TSS-01	Prizes for the exercises during the F.M.D. T.E.A.M dtd 5/29/2023.	FMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/29/2023	05/29/2023	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N					

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
GASS USE-06B	Tissue holder	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/18/2023	01/18/2023	GoP	2,000.00	2,000.00		520.00	520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-06B	Procurement of vacuum cleaner	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/21/2022	11/23/2022	N/A	02/02/2023	01/03/2023	01/20/2023	01/20/2023	01/26/2023	01/27/2023	GoP	12,500.00	12,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-06B	Procurement of cordless vacuum cleaners	IMSSO	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/24/2022	11/28/2022	N/A	02/02/2023	01/17/2023	01/30/2023	01/30/2023	04/20/2023	04/20/2023	GoP	8,000.00	8,000.00		5,670.00	5,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-06B	Procurement of vacuum cleaners	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/24/2022	11/28/2022	N/A	02/02/2023	01/18/2023	01/31/2023	01/31/2023	02/28/2023	02/28/2023	GoP	56,000.00	56,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-06B	Procurement of janitorial supplies (not available at DBM)	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/28/2022	11/28/2022	N/A	02/02/2023	02/03/2023	02/15/2023	02/15/2023	03/07/2023	03/07/2023	GoP	12,000.00	12,000.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-06B	Procurement of Mop Squeezer (not available at DBM)	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/28/2022	11/28/2022	N/A	02/02/2023	02/03/2023	02/17/2023	03/09/2023	03/09/2023	03/09/2023	GoP	32,000.00	32,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-06B	Procurement of Alcohol/Soap/Hand Sanitizer Dispenser	OED	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/13/2022	12/15/2022	N/A	02/02/2023	01/20/2023	02/24/2023	02/24/2023	03/23/2023	03/24/2023	GoP	1,500.00	1,500.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-06B	Procurement of Alcohol/Soap/Hand Sanitizer Dispenser	IMSSO	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/13/2022	12/15/2022	N/A	02/02/2023	01/20/2023	02/23/2023	02/23/2023	03/14/2023	03/16/2023	GoP	29,700.00	29,700.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-06B	Trash Can with Swing type cover	COMREL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/19/2023	04/19/2023	GoP	297.00	297.00		297.00	297.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-06B	Procurement of automatic air spray refill	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/20/2023	N/A	N/A	05/02/2023	05/03/2023	N/A	02/02/2023	05/10/2023	05/23/2023	05/23/2023	05/31/2023	06/01/2023	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-06B	Procurement of Vacuum Cleaner	PPD	No	NP-53.9 - Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/11/2023	04/14/2023	N/A	02/02/2023	05/09/2023	05/29/2023	05/29/2023	06/01/2023	06/01/2023	GoP	72,000.00	72,000.00		40,320.00	40,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-06B	Procurement of Trash can and Hand Sanitizer Dispenser	PPD	No	NP-53.9 - Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/11/2023	04/14/2023	N/A	02/02/2023	05/05/2023	05/26/2023	05/26/2023	05/31/2023	06/01/2023	GoP	11,000.00	11,000.00		5,627.50	5,627.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-07A	Procurement of customized PhilRice box	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/06/2022	01/04/2023	N/A	02/02/2023	01/11/2023	01/27/2023	01/27/2023	02/23/2023	02/23/2023	GoP	10,890.00	10,890.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-07E	Procurement of plastic bags	COA; IMSSO	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/06/2022	12/12/2022	N/A	02/02/2023	01/04/2023	01/18/2023	01/18/2023	01/26/2023	01/27/2023	GoP	8,400.00	8,400.00		5,925.00	5,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-07E	Procurement of plastic bags	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/06/2022	12/12/2022	N/A	02/02/2023	01/04/2023	01/19/2023	01/19/2023	01/26/2023	01/27/2023	GoP	15,950.00	15,950.00		15,620.00	15,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-07F	Suggestion box with lock	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/18/2023	01/18/2023	GoP	2,000.00	2,000.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-08A	Procurement of Cotton (not available at DBM)	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/28/2022	11/28/2022	N/A	02/02/2023	02/03/2023	02/15/2023	03/07/2023	03/08/2023	03/08/2023	GoP	275.00	275.00		105.00	105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-08A	Medicines, replenishment of CSD's first aid kit	CSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/17/2023	02/17/2023	GoP	2,780.00	2,780.00		1,478.00	1,478.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-08A	Medicines, replenishment of ODEDD's first aid kit	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/26/2023	02/26/2023	GoP	3,580.00	3,580.00		2,134.00	2,134.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-08A	Medicine supplies, replenishment of COA's first aid kit	COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/15/2023	03/15/2023	GoP	1,950.00	1,950.00		1,006.25	1,006.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-08A	Procurement of medicines	ODEDR; ADMIN; FMD; IMSSO; FMD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	02/02/2023	03/10/2023	03/30/2023	03/30/2023	05/08/2023	05/09/2023	GoP	48,585.20	48,585.20		38,016.25	38,016.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-08A	Procurement of first aid kit supplies	ODEDR; ADMIN; FMD; FMD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	02/02/2023	03/09/2023	03/30/2023	03/30/2023	05/09/2023	05/09/2023	GoP	4,410.60	4,410.60		1,982.50	1,982.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-08A	Procurement of first aid kit supplies	ODEDR; ADMIN; FMD; PPD; IMSSO; FMD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	02/02/2023	03/14/2023	04/13/2023	04/13/2023			GoP	112,267.00	112,267.00		43,190.00	43,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-08A	Various first aid kit supplies for Legal Office	LEG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	GoP	1,860.00	1,860.00		1,204.75	1,204.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-08A	Medicine supplies for ADMIN	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/30/2023	03/30/2023	GoP	710.00	710.00		493.00	493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-08A	Medicine supplies for PMD	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/30/2023	03/30/2023	GoP	320.00	320.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-08A	Medicines supplies for ODD	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/12/2023	05/12/2023	GoP	500.00	500.00		395.00	395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-08B	Procurement of UV Light Disinfectant	IMSSO	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/13/2022	12/15/2022	N/A	02/02/2023	01/20/2023	03/01/2023	03/01/2023	05/12/2023	05/12/2023	GoP	10,000.00	10,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-09A	Procurement of laboratory and medical PPEs	ADMIN; LEG; COA; IMSSO	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/13/2022	12/15/2022	N/A	02/02/2023	01/20/2023	02/24/2023	02/24/2023	03/23/2023	03/24/2023	GoP	47,450.00	47,450.00		19,150.00	19,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-09A	Procurement of Mask	COMREL	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/13/2022	12/15/2022	N/A	02/02/2023	01/20/2023	02/23/2023	02/23/2023	03/14/2023	03/16/2023	GoP	2,100.00	2,100.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-09A	Procurement of Mask	IAU; ODEDR; FMD; COA; PPD; IMSSO	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/13/2022	12/15/2022	N/A	02/02/2023	01/20/2023	03/01/2023	03/01/2023			GoP	39,850.00	39,850.00		8,975.00	8,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-09A	Surgical and disposable mask	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/21/2023	01/21/2023	GoP	900.00	900.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-09A	Procurement of laboratory and medical PPEs	ODEDR, LEG, CSD, PPD	No	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	N/A	05/18/2023	05/22/2023	N/A	02/02/2023	06/05/2023	06/20/2023	06/20/2023			GoP	11,350.00	11,350.00		6,708.00	6,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-09B	Procurement of Rubber Gloves (not available at DBM)	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/28/2022	11/28/2022	N/A	02/02/2023	02/03/2023	02/15/2023	02/15/2023	02/23/2023	02/23/2023	GoP	6,435.00	6,435.00		3,100.50	3,100.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-09B	Procurement of Working Gloves (not available at DBM)	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/28/2022	11/28/2022	N/A	02/02/2023	02/03/2023	02/17/2023	02/17/2023	03/09/2023	03/09/2023	GoP	24,420.00	24,420.00		8,325.00	8,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-09B	Procurement of Goggles	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/13/2022	12/15/2022	N/A	02/02/2023	01/20/2023	03/01/2023	03/01/2023			GoP	1,200.00	1,200.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-09B	Procurement of goggles	PPD	No	NP-53.9 - Small Value Procurement	N/A	05/12/2023	N/A	N/A	05/18/2023	05/25/2023	N/A	02/02/2023	06/10/2023	06/21/2023	06/21/2023			GoP	6,000.00	6,000.00		3,544.00	3,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-09D	Procurement of field boots	IMSSO	Yes	NP-53.9 - Small Value Procurement	N/A	12/01/2022	N/A	N/A	12/06/2022	12/07/2022	N/A	02/02/2023	01/26/2023	02/01/2023	02/01/2023	02/28/2023	02/28/2																	

				Actual Procurement Activities																ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)			
GASS USE-13E	Procurement of paint supplies and materials	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/18/2023	N/A	N/A	04/25/2023	04/26/2023	N/A	02/02/2023	05/09/2023	06/16/2023	06/16/2023	06/26/2023	06/27/2023	GoP	7,390.00	7,390.00		5,985.00	5,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-14	Procurement of Hedge shear	PPD; IMSSO	Yes	NP-53.9 - Small Value Procurement	N/A	12/01/2022	N/A	N/A	12/06/2022	12/13/2022	N/A	02/02/2023	02/01/2023	02/15/2023	02/15/2023	03/07/2023	03/08/2023	GoP	10,150.00	10,150.00		5,137.00	5,137.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-14	Procurement of Rake	PPD; IMSSO	Yes	NP-53.9 - Small Value Procurement	N/A	12/01/2022	N/A	N/A	12/06/2022	12/13/2022	N/A	02/02/2023	02/01/2023	02/14/2023	02/14/2023	02/28/2023	02/28/2023	GoP	13,300.00	13,300.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-14	Tool Box for PPD	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/13/2022	12/15/2022	N/A	02/02/2023	N/A	N/A	N/A	02/17/2023	02/17/2023	GoP	7,300.00	7,300.00		1,299.00	1,299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-14	Rake and Hand Trowel	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/06/2022	12/13/2022	N/A	02/02/2023	N/A	N/A	N/A	02/17/2023	02/17/2023	GoP	10,680.00	10,680.00		4,376.00	4,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-14	Plier (Crimping Tool)	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/17/2023	02/17/2023	GoP	3,000.00	3,000.00		223.20	223.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-14	Procurement of Patching compound	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	02/02/2023	02/06/2023	03/20/2023	03/20/2023	04/04/2023	04/04/2023	GoP	300.00	300.00		132.00	132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-14	Procurement of extension ladder and brass map	PPD	No	NP-53.9 - Small Value Procurement	N/A	01/31/2023	N/A	N/A	02/06/2023	02/14/2023	N/A	02/02/2023	04/11/2023	04/26/2023	04/26/2023	05/10/2023	05/11/2023	GoP	30,000.00	30,000.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-15	Procurement of Freon	PPD	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	N/A	01/18/2023	01/23/2023	N/A	02/02/2023	01/26/2023	02/04/2023	02/15/2023	02/15/2023	02/15/2023	GoP	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				
GASS USE-15	Procurement of gaseous products	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/24/2023	N/A	N/A	05/02/2023	05/03/2023	N/A	02/02/2023	05/23/2023	06/07/2023	06/07/2023	06/30/2023	06/30/2023	GoP	55,000.00	55,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-16A	Procurement of sports and games supplies and equipment	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	01/13/2023	N/A	N/A	01/17/2023	01/23/2023	N/A	02/02/2023	02/23/2023	03/28/2023	03/28/2023	03/31/2023	04/03/2023	GoP	10,000.00	10,000.00		9,540.00	9,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-16A	Procurement of sports and games supplies and equipment	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	N/A	01/19/2023	01/23/2023	N/A	02/02/2023	02/17/2023	04/03/2023	04/03/2023	05/02/2023	05/03/2023	GoP	18,000.00	18,000.00		9,102.00	9,102.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-16A	Procurement of sports and games supplies and equipment	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	01/13/2023	N/A	N/A	01/19/2023	01/23/2023	N/A	02/02/2023	02/20/2023	03/30/2023	03/30/2023	04/25/2023	04/26/2023	GoP	26,990.00	26,990.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-16A	Procurement of Sports Equipment	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	04/04/2023	N/A	N/A	04/14/2023	04/17/2023	N/A	02/02/2023	04/20/2023	05/05/2023	05/05/2023	05/25/2023	05/29/2023	GoP	8,900.00	8,900.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-18	Procurement of electric fan	PMD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2023	N/A	N/A	01/09/2023	01/10/2023	N/A	02/02/2023	01/20/2023	01/27/2023	02/07/2023	02/09/2023	GoP	6,000.00	6,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-18	Extension cord	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/17/2023	02/17/2023	GoP	4,180.00	4,180.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-18	Procurement of Water Dispenser	OED	No	NP-53.9 - Small Value Procurement	N/A	05/11/2023	N/A	N/A	05/22/2023	05/23/2023	N/A	02/02/2023	06/14/2023	06/23/2023	06/23/2023	06/29/2023	06/29/2023	GoP	15,000.00	15,000.00		9,325.00	9,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19A	Fragrance humidifier oil	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	2,400.00	2,400.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Bottled water for OED visitors	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/10/2023	01/10/2023	GoP	1,920.00	1,920.00		1,853.75	1,853.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of PSMU for the month of January 2023	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/06/2023	01/06/2023	GoP	300.00	300.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Bottled water for consumption of ODA visitors	OEDASf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/17/2023	01/17/2023	GoP	840.00	840.00		822.50	822.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of PSMU for the month of January	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/30/2023	01/30/2023	GoP	300.00	300.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of FMD for the month of February	FMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/01/2023	02/01/2023	GoP	2,250.00	2,250.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of PPD for the month of January	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/27/2023	01/27/2023	GoP	2,880.00	2,880.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of Records Office for the month of January	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/31/2023	01/31/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of Administrative Support Division Staff and its visitors for the Month of January 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/30/2023	01/30/2023	GoP	1,800.00	1,800.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of ODA personnel and visitors for the month of January 2023	OEDASf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/04/2023	01/04/2023	GoP	900.00	900.00		125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of ODEDD staff and visitors for the month of January, 2023	OEDDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/31/2023	01/31/2023	GoP	450.00	450.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of PMD Staff for the month of February, 2023	PMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of OED for the month of February, 2023	OED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/03/2023	02/03/2023	GoP	250.00	250.00		125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of Administrative Support Division staff and its visitors for the month of February 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/20/2023	02/20/2023	GoP	1,800.00	1,800.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of PSMU for the month of Feb 2023	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/22/2023	02/22/2023	GoP	600.00	600.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of ODEDD for the month of Feb 2023	OEDDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of ODA personnel and visitors for the month of February 2023	OEDASf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/27/2023	02/27/2023	GoP	600.00	600.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of RCEF-PMO for the month of Feb 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of PPD for the month of Mar 2023	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/08/2023	03/08/2023	GoP	2,640.00	2,640.00		2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of IAU for the month of Mar 2023	IAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/23/2023	03/23/2023	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of PSMU for the month of Mar 2023	PPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/29/2023	03/29/2023	GoP	600.00	600.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Bottled water for consumption of ODA visitors	OEDASf	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/17/2023	03/17/2023	GoP	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of CSD for the month of Feb and Mar 2023	CSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/30/2023	03/30/2023	GoP	4,200.00	4,200.00		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GASS USE-19D	Drinking water of Administrative Support Division staff and its visitors for the month of March 2023	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/30/2023	03/30/2023	GoP	1,800.00	1,800.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A					

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
GASS USE-21C	Procurement of Internal Hard Disk Drive	ISD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/24/2022	12/01/2022	N/A	02/02/2023	02/15/2023	03/02/2023	03/02/2023	03/03/2023	03/09/2023	GoP	50,000.00	50,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21D	Procurement of Chainsaw Blade	PPD	No	NP-53.9 - Small Value Procurement	N/A	02/02/2023	N/A	N/A	02/07/2023	02/08/2023	N/A	02/02/2023	03/21/2023	04/04/2023	04/04/2023	04/20/2023	04/20/2023	GoP	8,000.00	8,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21D	Procurement of Brush cutter blade	PPD	No	NP-53.9 - Small Value Procurement	N/A	02/02/2023	N/A	N/A	02/07/2023	02/08/2023	N/A	02/02/2023	03/20/2023	04/04/2023	04/04/2023	04/20/2023	04/20/2023	GoP	7,200.00	7,200.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21D	Procurement of spareparts for brush cutter	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/20/2023	N/A	N/A	05/02/2023	05/03/2023	N/A	02/02/2023	05/10/2023	05/25/2023	05/25/2023	06/06/2023	06/06/2023	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21E	Adaptors (audio/video connector)	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/26/2023	03/26/2023	GoP	4,000.00	4,000.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21G	Procurement of manifold gauge	PPD	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	N/A	01/23/2023	01/23/2023	N/A	02/02/2023	01/31/2023	02/08/2023	02/08/2023	02/15/2023	02/15/2023	GoP	4,500.00	4,500.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21K	Procurement of Oil Filter	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/22/2022	12/01/2022	N/A	02/02/2023	02/06/2023	02/17/2023	02/17/2023	03/03/2023	03/06/2023	GoP	2,800.00	2,800.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21K	Procurement of Oil Filter	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/22/2022	12/01/2022	N/A	02/02/2023	02/06/2023	02/17/2023	02/17/2023	03/16/2023	03/20/2023	GoP	12,650.00	12,650.00		8,710.00	8,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21K	Procurement of motor vehicle supplies (fuel and oil filter)	PPD	No	NP-53.9 - Small Value Procurement	N/A	02/10/2023	N/A	N/A	02/16/2023	02/17/2023	N/A	02/02/2023	03/01/2023	03/09/2023	03/09/2023	03/23/2023	03/24/2023	GoP	14,000.00	14,000.00		9,860.48	9,860.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21K	Tire Exterior and Rim for PhilRice vehicle Mitsubishi Strada Y1C583	PPD	No	NP-53.9 - Small Value Procurement	N/A	03/27/2023	N/A	N/A	03/29/2023	03/31/2023	N/A	02/02/2023	N/A	N/A	N/A	04/03/2023	04/03/2023	GoP	20,000.00	20,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21K	Procurement for temporary vehicle plate for PhilRice vehicles	PPD	No	NP-53.9 - Small Value Procurement	N/A	03/06/2023	N/A	N/A	03/16/2023	03/17/2023	N/A	02/02/2023	04/27/2023	05/08/2023	05/08/2023	05/12/2023	05/12/2023	GoP	22,500.00	22,500.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21K	Procurement of supplies and spare parts for genset	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/03/2023	N/A	N/A	04/14/2023	04/17/2023	N/A	02/02/2023	05/05/2023	05/17/2023	05/17/2023	06/26/2023	06/29/2023	GoP	14,000.00	14,000.00		10,192.00	10,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21K	Procurement of supplies and spare parts for genset	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/03/2023	N/A	N/A	04/14/2023	04/17/2023	N/A	02/02/2023	05/05/2023	05/17/2023	05/17/2023	06/06/2023	06/06/2023	GoP	9,000.00	9,000.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21K	Procurement of supplies and spare parts for motor vehicle	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/04/2023	N/A	N/A	04/14/2023	04/17/2023	N/A	02/02/2023	04/28/2023	06/06/2023	06/06/2023	06/27/2023	06/27/2023	GoP	16,510.00	16,510.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21K	Procurement of Oil Filter	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/04/2023	N/A	N/A	04/14/2023	04/17/2023	N/A	02/02/2023	05/17/2023	06/27/2023	06/27/2023			GoP	9,600.00	9,600.00		8,560.00	8,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-21K	Procurement of brake pad	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/04/2023	N/A	N/A	04/14/2023	04/17/2023	N/A	02/02/2023	05/15/2023	06/29/2023	06/29/2023			GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-22A	Procurement of Engine Coolant	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/22/2022	12/01/2022	N/A	02/02/2023	02/06/2023	02/17/2023	02/17/2023	03/03/2023	03/06/2023	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-22A	Procurement of Brake Fluid and Radiator Coolant	PPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/22/2022	12/01/2022	N/A	02/02/2023	02/06/2023	02/17/2023	02/17/2023	03/16/2023	03/20/2023	GoP	10,120.00	10,120.00		8,520.00	8,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-22A	Procurement of 2T oil	IMSSO	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/22/2022	12/01/2022	N/A	02/02/2023	02/06/2023	02/17/2023	02/17/2023	03/03/2023	03/03/2023	GoP	7,000.00	7,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GASS USE-22A	Procurement of oils and fluids	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/05/2023	N/A	N/A	04/14/2023	04/18/2023	N/A	02/02/2023	06/08/2023	06/30/2023	06/30/2023	07/03/2023	07/03/2023	GoP	472,000.00	472,000.00		412,000.00	412,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
RES OMO-06	Meals and Snacks during the IT Team Meeting dated February 16, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	2,500.00	2,500.00		2,378.00	2,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and snacks consumed during transplanting activity of CBC dtd 2-22-23.	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/22/2023	02/22/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks consumed during the SED's Cleanup dated 01-06-23	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/06/2023	01/06/2023	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks consumed during Central Laboratory Support for R4D project meeting dated February 20, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/20/2023	02/20/2023	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during meeting ASD with CLSU Staff and thesis student dated 02/28/2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals consumed during RCFSD's general clean up dtd Feb 23, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/23/2023	02/23/2023	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks consumed during REMD Monthly Division Meeting dated February 6, 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/06/2023	02/06/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals consumed during RCFSD meeting dtd Feb 27, 2023.	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/27/2023	02/27/2023	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks consumed during workshop meeting of Smart-DX Staffs dtd Feb 16, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	700.00	700.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during Oral Presentation of MMSU OJT students dated 3/3/2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/03/2023	03/03/2023	GoP	750.00	750.00		689.00	689.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals served during meeting of RCFSD with outside visitors (collaborators)	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/02/2023	03/02/2023	GoP	1,400.00	1,400.00		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and snacks during project meeting with PhilRice LB, and UPLB Collaborators dtd March 9, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/09/2023	03/09/2023	GoP	3,000.00	3,000.00		2,569.00	2,569.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals served durng CBC OJT output presentation dtd 3/1/2023	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/01/2023	03/01/2023	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during FSC-REMD Masswork for preparation of Lakbay-Palay	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and snacks during Reviewing Protocols on Data Collection and Encoding with SED staff dtd March 7, 2023.	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/07/2023	03/07/2023	GoP	3,750.00	3,750.00		3,660.00	3,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and snacks during CS Staff Meeting dtd February 22/2023.	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/22/2023	02/22/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during meeting with the staff members for the PRAP Planning dated March 06, 2023.	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during the Initial Meeting before the exploratory meeting with BSCOM, NIA, and NRP dtd March 13, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	GoP	1,950.00	1,950.00		1,635.00	1,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and Snacks during plenary presentation of CPD project protocols dtd March 6, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	GoP	3,200.00	3,200.00		3,080.00	3,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks consumed during REMD monthly meeting dtd Mar 6, 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	GoP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals consumed during REMD General Clean up dtd Mar 10, 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during (REMD) Project Protocol meeting dtd Mar 13, 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and snacks during pulling of seedlings, lay outing and transplanting activities dtd March 9-10, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals consumed during RSS/ABE project meeting and assessment scheduling dtd Mar 10, 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and snacks during meetings of project members dated February 24, 2023.	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/24/2023	02/24/2023	GoP	3,750.00	3,750.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during installation of La Germania gas range dated March 1, 2023.	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/01/2023	03/01/2023	GoP	2,800.00	2,800.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during CBC clean up dtd Mar 28, 2023	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Procurement of meals and snacks for ASPPD Field Walk	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	02/22/2023	N/A	N/A	02/24/2023	02/27/2023	N/A	02/02/2023	02/28/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023	GoP	13,400.00	13,400.00		12,931.00	12,931.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Procurement of meals and snacks for Project Protocols review and OBD/PCR deliberation Date : March 8-9 2023	ODEDR	No	NP-53.9 - Small Value Procurement	N/A	02/23/2023	N/A	N/A	02/27/2023	02/28/2023	N/A	02/02/2023	03/02/2023	03/08/2023	03/08/2023	03/09/2023	03/09/2023	GoP	30,000.00	30,000.00		29,550.00	29,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and snacks during Harveston on Fertilizer Derby Project	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/28/2023	N/A	N/A	03/30/2023	03/30/2023	N/A	02/02/2023	03/31/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023	GoP	19,600.00	19,600.00		14,280.00	14,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Catering Services for the meeting on the milestones of the NSIC Rc 160, Date: April 13, 2023.	SED	No	NP-53.9 - Small Value Procurement	N/A	03/21/2023	N/A	N/A	03/23/2023	03/24/2023	N/A	02/02/2023	03/29/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023	GoP	14,400.00	14,400.00		12,880.00	12,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during the DA-BAFE benchmarking to PRISM dtd March 22, 2023.	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/22/2023	03/22/2023	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals consumed during ASPPD meeting dtd 3/15/2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/15/2023	03/15/2023	GoP	3,990.00	3,990.00		3,877.00	3,877.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals consumed during the wide general cleaning in preparation for the upcoming DS Lakbay Palay dated March 28, 2023.	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks Consumed during the SED clean-up dated March 24, 2023	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/24/2023	03/24/2023	GoP	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snack consumed during the clean-up day of PBBD dtd Mar 3, 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/03/2023	03/03/2023	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks consumed during the meeting of PBBD and DMMSU faculty member dtd 3/16/2023.	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/16/2023	03/16/2023	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and snacks consumed during SMART Dx project workshop on updating the PalayCheck App mockup design, updating of RiceLytics online dashboard for March 2023, and finalization of the Data Analytics Center proposal dtd Mar 6, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/08/2023	03/08/2023	GoP	2,400.00	2,400.00		2,148.00	2,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during the conduct of REMD Shop Clean Up dated 03/27/2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/27/2023	03/27/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals consumed during harvesting at LTPE Experimental Field dated 4/9/2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/03/2023	04/03/2023	GoP	3,000.00	3,000.00														

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
RES OMO-06	Meals during sensory evaluation of Pandasal with FRB dtd April 13, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/13/2023	04/13/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during the Adlai Walk-Through Visit dtd March 30, 2023	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/30/2023	03/30/2023	GoP	1,500.00	1,500.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during the meeting of CPD and IRR1 collaborators dated April 13, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/13/2023	04/13/2023	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during refresher lecture about Rice Stemborer Management dated April 17, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/17/2023	04/17/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during CBC seminar dtd April 13, 2023	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/13/2023	04/13/2023	GoP	4,850.00	4,850.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during harvesting at LTFE Experimental Field dated April 11, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/11/2023	04/11/2023	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks consumed during the Project leader and Staff meeting for the preparation of the milestones of the NSIC Rc 160 dated 4/12/23	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/12/2023	04/12/2023	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals served during REMD Field Sector Workshop dtd February 10, 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/10/2023	02/10/2023	GoP	3,000.00	3,000.00		1,808.00	1,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during REMD Meeting (Field, Shop, FSC) dated 04/11/2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/11/2023	04/11/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks for REMD staff during the conduct of General Cleaning in preparation for the upcoming Dry Season, Lakbay Palay dated 03/28/2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during SC's Meeting/Orientation dated 4/4/2023.	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/04/2023	04/04/2023	GoP	2,800.00	2,800.00		2,338.00	2,338.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during Project Meeting of RCF-234	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/27/2023	04/27/2023	GoP	400.00	400.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during REMD Shop Planning Meeting dtd Feb 21, 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/21/2023	02/21/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals for SED staff during the Institute Wide Cleanup dated 04-28-23	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Ssnacks consumed during PBBD general clean-up day dtd 2/23/2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/23/2023	02/23/2023	GoP	2,200.00	2,200.00		2,105.00	2,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks for CPD staff during CES-wide general cleaning activity dated April 28, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during BLB inoculation in the field dated March 31, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/31/2023	03/31/2023	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals for RCFSD staff during CES Clean-up drive dtd April 28, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and snacks served during CSC Map Meeting last April 12-13, 2023.	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/13/2023	04/13/2023	GoP	4,999.00	4,999.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks Consumed during the SED Cleanup dated 4-28-23	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks consumed during the meeting for the preparation of the CS map Workshop dated 4-27-23	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/27/2023	04/27/2023	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during the meetings for projects with CLSU collaborators dated May 03, 2023	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/03/2023	05/03/2023	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during the conduct of special webinar at PhilRice Boardroom dated 3/24/2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/24/2023	03/24/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during REMD meeting dated 4/17/2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/17/2023	04/17/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during the visit of Dr. Julio Amador III dated April 12, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/12/2023	04/12/2023	GoP	1,040.00	1,040.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during meeting with Usec. Cheryl Marie Caballero dated April 25, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/25/2023	04/25/2023	GoP	1,600.00	1,600.00		1,420.00	1,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during RCF-233 Technology assessment with technology developers and BDD dtd Aprn 28, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during REMD Masswork dated 04/28/2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks consumed during OUT exit seminar	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/03/2023	05/03/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals consumed during RCFSD meeting dtd May 2, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/02/2023	05/02/2023	GoP	3,750.00	3,750.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during IWS planning dtd Feb 7, 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/07/2023	02/07/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during the presentation of PBBD OJT's dtd May 12, 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/12/2023	05/12/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during clean-up of central chemical storage dated May 17, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/17/2023	05/17/2023	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks for REMD staff during regular masswork dtd Feb 23, 3023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/23/2023	02/23/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during Adlai Project Meeting dtd April 24, 2023	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/24/2023	04/24/2023	GoP	750.00	750.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks served during logframe review of GRD, CBC and CPD dtd April 4,2023	ODEDR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/04/2023	04/04/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks served during Logframe Review of REMD, SED and RCFSD dtd April 12, 2023.	ODEDR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/12/2023	04/12/2023	GoP	1,750.00	1,750.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and snacks during DSR Harvestinbg dtd may 2-May 3,2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/03/2023	05/03/2023	GoP	4,999.00	4,999.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks of KIL with Technology developers	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/10/2023	05/10/2023	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during RCF-233 project meeting dtd May 11, 2023.	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/11/2023	05/11/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and Snacks during meeting with consultant USEC Chng dtd May	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/15/2023	05/15/2023	GoP	3,190.00	3,190.00		3,190.00	3,190.00		N/A	N								

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
RES OMO-06	Snacks for the farmer-respondents during the conduct of interview, FGs and windshield survey for the NSIC Rc 160 study dtd May 15-16, 2023	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/13/2023	05/13/2023	GoP	2,050.00	2,050.00		877.50	877.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during RCF-234 meeting with ISD staff and meeting on guidebook dated May 26, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/26/2023	05/26/2023	GoP	2,550.00	2,550.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals for CBC visitors during Scientific Career System orientation dtd May 4, 2023	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	GoP	4,975.00	4,975.00		4,975.00	4,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks consumed during the conduct of key informant interview in Sariaya, Quezon dated May 15, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/15/2023	05/15/2023	GoP	4,800.00	4,800.00		4,780.00	4,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during Modernization Plan Meeting (Seed Processing Plan-Modulan)	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/30/2023	03/30/2023	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during ASPPD Division Meeting dated May 2, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/02/2023	05/02/2023	GoP	2,150.00	2,150.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and snacks during training on how to operate BIOLOG MicroStation dated 5/11/2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/11/2023	05/11/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during initial meeting on ratooning R&D in collaboration with ASPPD and the University of Tokyo dated May 12, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/12/2023	05/12/2023	GoP		400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Snacks during REMD Masswork	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/18/2023	05/18/2023	GoP	3,250.00	3,250.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during PRISM Planning Meeting dated April 5, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/05/2023	04/05/2023	GoP	592.00	592.00		592.00	592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during RCSFD Meeting dtd May 18, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/18/2023	05/18/2023	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks consumed during CS Mapping study location Workshop dated 5-21-23	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/21/2023	05/21/2023	GoP	4,800.00	4,800.00		643.25	643.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals served during ASPPD CS-Map SPIN Lab Meeting dated May 25, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/25/2023	05/25/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks served during REMD Shop meeting dated June 8, 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/08/2023	06/08/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks served during REMD Office meeting dated June 13, 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/13/2023	06/13/2023	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals consumed during PRISM meeting additional field activities updates dated May 19-20, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/20/2023	05/20/2023	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks consumed during BPI and NSQCS meeting dtd June 2, 2023	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/02/2023	06/02/2023	GoP	4,830.00	4,830.00		4,830.00	4,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks during the SED clean-up dtd June 09, 2023	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/09/2023	06/09/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and snacks served during Participatory Mapping team and SPIN Lab Meeting dtd June 16, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/16/2023	06/16/2023	GoP	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and snacks during transplanting dated April 12, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/12/2023	04/12/2023	GoP	4,980.00	4,980.00		4,885.00	4,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals during transplanting at LTFE Experimental Field dated June 6, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/06/2023	06/06/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks consumed during seed sowing dtd May 29 & 31, 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/31/2023	05/31/2023	GoP	1,250.00	1,250.00		1,010.00	1,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks consumed during the harvesting of rice diversity panel in the field dtd April 28, 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	250.00	250.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks of REMD staff during masswork at PhilRice Irrigation Canal, Date of Activity: May 25, 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/25/2023	05/25/2023	GoP	1,150.00	1,150.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Snacks of REMD staff during FSC and Field Masswork at Triangle area and Peregrino Area dtd June 01, 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/01/2023	06/01/2023	GoP	1,850.00	1,850.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Procurement of Meals and Snacks for Transplanting of GRD-STU	GRD	No	NP-53.9 - Small Value Procurement	N/A	05/30/2023	N/A	N/A	06/01/2023	06/02/2023	N/A	02/02/2023	06/07/2023	06/13/2023	06/13/2023	06/16/2023	06/16/2023	GoP	16,000.00	16,000.00		15,984.00	15,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Procurement of Meals and Snacks for Pulling, Lay-out, and Transplanting of GRD dtd June 26-27, 2023	GRD	No	NP-53.9 - Small Value Procurement	N/A	06/08/2023	N/A	N/A	06/13/2023	06/13/2023	N/A	02/02/2023	06/15/2023	06/24/2023	06/24/2023	06/26/2023	06/26/2023	GoP	11,250.00	11,250.00		11,232.50	11,232.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-06	Meals and snacks during 2023 Wet season mechanical transplanting of fertilizer derby	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	06/14/2023	N/A	N/A	06/16/2023	06/19/2023	N/A	02/02/2023	06/20/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023	GoP	22,640.00	22,640.00		22,244.00	22,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-08	Procurement of various customized items (token) for RBBJ Editorial Members and Reviewers	PBBD	No	NP-53.9 - Small Value Procurement	N/A	01/25/2023	N/A	N/A	01/27/2023	02/07/2023	N/A	02/02/2023	02/09/2023	02/17/2023	02/17/2023	03/04/2023	03/06/2023	GoP	21,800.00	21,800.00		20,180.00	20,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-08	Jeepney die cast metal and pouch/wallet (promotional material for project collaborators)	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/26/2023	02/26/2023	GoP	3,000.00	3,000.00		2,088.75	2,088.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-08	Customized Baseball Caps (token)/for RBBJ Editorial Board and Reviewers	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	GoP	4,950.00	4,950.00		4,940.00	4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-08	Promotional items (token) for farmers and AEW's during field Validation	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/08/2023	03/08/2023	GoP	4,480.00	4,480.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-08	Procurement of Fabric Hat	SED	No	NP-53.9 - Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/11/2023	04/13/2023	N/A	02/02/2023	04/20/2023	05/03/2023	05/03/2023	05/29/2023	05/29/2023	GoP	49,700.00	49,700.00		45,440.00	45,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-08	Shirt (promotional materials) for CLSU collaborators	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	GoP	2,200.00	2,200.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-08	Tumbler (token) during KADIWA Immersion	RCFS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/16/2023	05/16/2023	GoP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-08	Arm cover (token) for farmers during field data gathering in Zamboales dated May 5, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	GoP	4,900.00	4,900.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-08	Tshirts (token)/for Resource Speakers of PhilRice Genebank Fire Safety Training on May 26, 2023	GRD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/25/2023	05/25/2023	GoP	2,040.00	2,040.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-08	Procurement of customized face towel	SED	No	NP-53.9 - Small Value Procurement	N/A	05/15/2023	N/A	N/A	05/17/2023	05/19/2023	N/A	02/02/2023	05/24/2023	06/13/2023	06/13/2023	06/16/2023	06/16/2023	GoP	19,980.00	19,980.00		15,984.00	15,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-08	Procurement of Fabric Hat	SED	No	NP-53.9 - Small Value Procurement	N/A	05/12/2023	N/A	N/A	05/16/2023	05/17/2023	N/A	02/02/2023	05/24/2023	06/13/2023	06/13/2023	06/26/2023	06/27/2023	GoP	30,000.00	30,000.00		29,070.00	29,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RES OMO-09A	Printing and delivery of Rice-based Biosystems Journal Volume 10, Issue 2	PBBD	No	NP-53.9 - Small Value Procurement	N/A	02/10/2023	N/A	N/A	02/17/2023	02																								

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RES OMO-09B	Printed tarpaulin maps used on the CS mapping Workshop	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/16/2023	06/16/2023	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-09C	Publication fee of Mixing effects and yield performance of rice varietal mixture (VarMix) in selected areas in the Philippines	ODEDR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/03/2023	02/03/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-13	Procurement of assorted books for Library	ODEDR	No	NP-53.9 - Small Value Procurement	N/A	01/13/2023	N/A	N/A	01/30/2023	01/31/2023	N/A	02/02/2023	02/13/2023	03/01/2023	03/01/2023	until June 30, 2023	until June 30, 2023	GoP	23,400.30	23,400.30		8,626.50	8,626.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-13	Book: The Philippine Food Composition tables 2019 by DOST-FNRI & Nutritional handbooks	ODEDR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/11/2023	05/11/2023	GoP	1,700.00	1,700.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-16	Fabrication of pan tray with cover	CBC	No	NP-53.9 - Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/11/2023	04/12/2023	N/A	02/02/2023	04/19/2023	04/26/2023	04/26/2023	06/06/2023	06/27/2023	GoP	46,500.00	46,500.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-18	Liquid and Bath soap for CPD	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/19/2023	04/19/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-19	Procurement of Dipper	CPD	No	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	N/A	04/19/2023	04/19/2023	N/A	02/02/2023	05/09/2023	06/13/2023	06/13/2023	06/21/2023	06/21/2023	GoP	200.00	200.00		40.00	40.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	B-pulley (shop custom service supplies)	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/14/2023	02/14/2023	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	B-pulley for shop custom service use	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/24/2023	02/24/2023	GoP	2,000.00	2,000.00		1,753.00	1,753.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	B-pulley for shop custom service use	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	3,600.00	3,600.00		3,496.00	3,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	V-Belt for mini tractor testing	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/27/2023	02/27/2023	GoP	3,650.00	3,650.00		3,130.00	3,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	V-Belt and B-Pulley	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/21/2023	03/21/2023	GoP	620.00	620.00		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	Flat bar for shop custom service use	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	GoP	4,920.00	4,920.00		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	Cutting disk for shop custom service use	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/05/2023	05/05/2023	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	Ball bearing for machine prototype	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/23/2023	05/23/2023	GoP	300.00	300.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	Bearing 6203-ZZ	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/21/2023	05/21/2023	GoP	380.00	380.00		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	Bolt and nut for the fabrication of paddy field leveler and reversing mechanism of the riding type boat tiller	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/21/2023	05/21/2023	GoP	3,120.00	3,120.00		1,104.00	1,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	Procurement of various shop supplies	CPD, REMD	No	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	N/A	04/04/2023	04/12/2023	N/A	02/02/2023	05/15/2023	06/19/2023	06/19/2023			GoP	65,440.00	65,440.00		48,877.00	48,877.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	Procurement of various shop supplies	CPD, REMD	No	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	N/A	04/04/2023	04/12/2023	N/A	02/02/2023	05/16/2023	06/27/2023	06/27/2023	06/30/2023	06/30/2023	GoP	45,950.00	45,950.00		32,185.60	32,185.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	Procurement of hardware supplies and materials (Shop Supplies)	REMD	No	NP-53.9 - Small Value Procurement	N/A	04/25/2023	N/A	N/A	05/02/2023	05/04/2023	N/A	02/02/2023	05/16/2023	06/26/2023	06/26/2023			GoP	2,280.00	2,280.00		1,182.00	1,182.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	Procurement of hardware supplies and materials (Shop Supplies)	REMD	No	NP-53.9 - Small Value Procurement	N/A	04/25/2023	N/A	N/A	05/02/2023	05/04/2023	N/A	02/02/2023	05/17/2023	06/27/2023	06/27/2023			GoP	5,150.00	5,150.00		3,635.12	3,635.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-20	Procurement of hardware supplies and materials (Shop Supplies)	REMD	No	NP-53.9 - Small Value Procurement	N/A	04/25/2023	N/A	N/A	05/02/2023	05/04/2023	N/A	02/02/2023	05/17/2023	06/27/2023	06/27/2023	07/06/2023	07/06/2023	GoP	49,814.00	49,814.00		42,244.00	42,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES PRO-05	Procurement of Service for Agricultural Extension -Strategic Communication Expert for the period January 3- June 30, 2023	CSD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	01/03/2023	01/03/2023	01/03/2023	06/30/2023	06/30/2023	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES PRO-05	Procurement of Service for Postharvest and Farm Mechanization Expert for the period January 3- June 30, 2023	CSD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	01/03/2023	01/03/2023	01/03/2023	06/30/2023	06/30/2023	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES PRO-05	Procurement of Service for Agronomy and Natural Resource Management Expert for the period January 3 - June 30, 2023	CSD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	01/03/2023	01/03/2023	01/03/2023	06/30/2023	06/30/2023	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES PRO-05	Procurement of Service for Stakeholder Partnership Expert for the period January 3- June 30, 2023	CSD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	01/03/2023	01/03/2023	01/03/2023	06/30/2023	06/30/2023	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES PRO-05	Procurement of Service for Partnership and Research Management Expert for the period January 3 - June 30, 2023	CSD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	01/03/2023	01/03/2023	01/03/2023	06/30/2023	06/30/2023	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES PRO-05	Consultancy services for FAW project for the period April 1 to September 30, 2023	CPD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	03/31/2023	03/31/2023	03/31/2023	until Sept. 30	until Sept. 30	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES PRO-05	Procurement of consultancy services-Technology Management Expert The Expert for the period May 2 - October 31, 2023	CSD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	05/02/2023	05/02/2023	05/02/2023	until Oct 31, 2023	until Oct 31, 2023	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES PRO-05	Procurement of consultancy services-Agronomy and Natural Resources Management and Fertilizer Management Expert for the period May 2 - October 31, 2023	CSD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	05/02/2023	05/02/2023	05/02/2023	until Oct 31, 2023	until Oct 31, 2023	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES PRO-06	Procurement for analytical services (total dietary fiber analysis)	RCFS	No	NP-53.9 - Small Value Procurement	N/A	02/21/2023	N/A	N/A	02/24/2023	02/27/2023	N/A	02/02/2023	03/01/2023	03/09/2023	03/09/2023	04/03/2023	04/12/2023	GoP	7,500.00	7,500.00		7,448.00	7,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES PRO-06	Procurement of DNA Sequencing	CPD	No	NP-53.9 - Small Value Procurement	N/A	04/12/2023	N/A	N/A	04/21/2023	05/02/2023	N/A	02/02/2023	05/11/2023	05/29/2023	05/29/2023			GoP	60,000.00	60,000.00		54,400.00	54,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01A	Repair and maintenance of HP M750 printer with property # 1051047296; OR# 3918 dtd 3/17/23	ODEDR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/27/2023	03/27/2023	GoP	4,900.00	4,900.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01C	Check-up and Assessment of 3 units printers	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/30/2023	03/30/2023	GoP	4,501.00	4,501.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01C	Laptop repair	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/01/2023	06/01/2023	GoP	4,999.00	4,999.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01D	Belt for combine harvester	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/04/2023	04/04/2023	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01D	Coolant for tractors	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/08/2023	05/08/2023	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Preventive maintenance and calibration of laboratory equipment/device (CPD)	CPD	No	NP-53.9 - Small Value Procurement	N/A	03/07/2023	N/A	N/A	03/10/2023	03/16/2023	N/A	02/02/2023	03/21/2023	04/03/2023	04/03/2023	04/14/2023	04/14/2023	GoP	23,700.00	23,700.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Preventive Maintenance and Calibration of One (1) Unit Photometer	RCFS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	03/28/2023	04/17/2023	04/17/2023	05/10/2023	05/19/2023	GoP	33,264.82	33,264.82		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Repair and maintenance of CBC laboratory equipment	CBC	No	NP-53.9 - Small Value Procurement	N/A	03/21/2023	N/A	N/A	03/27/2023	03/28/2023	N/A	02/02/2023	04/18/2023	04/28/2023</																		

					Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)			
RES TSS-01	ID Lace and Certificate Holder	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/22/2023	02/22/2023	GoP	3,000.00	3,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Catering Services during the Smart Farm Workshop dtd Feb 23-24, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	02/17/2023	N/A	N/A	02/20/2023	02/20/2023	N/A	02/02/2023	02/22/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023	GoP	20,250.00	20,250.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Procurement of training materials use in Training Course on Strengthening Internal Seed Quality Control	GRD	No	NP-53.9 - Small Value Procurement	N/A	02/27/2023	N/A	N/A	03/02/2023	03/02/2023	N/A	02/02/2023	03/09/2023	03/15/2023	03/15/2023	03/21/2023	03/21/2023	GoP	20,000.00	20,000.00		12,015.00	12,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Catering service during CS Map Regular Monthly Meeting and Participatory Training dtd April 28, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	04/19/2023	N/A	N/A	04/24/2023	04/24/2023	N/A	02/02/2023	04/26/2023	04/27/2023	04/27/2023	04/28/2023	04/28/2023	GoP	9,000.00	9,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Meals and snacks served during CS Map GIS Team Orientation and Training dtd April 20, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/20/2023	04/20/2023	GoP	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Catering Services for SED Writeshop	SED	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/03/2023	05/04/2023	N/A	02/02/2023	05/08/2023	05/19/2023	05/19/2023	05/26/2023	06/01/2023	GoP	37,100.00	37,100.00		36,050.00	36,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Venue and Accommodation for SED Writeshop	SED	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	05/08/2023	05/19/2023	05/19/2023	05/25/2023	05/25/2023	GoP	24,600.00	24,600.00		23,875.00	23,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Procurement of customized long-sleeved (promotional items) for CS Map Workshop on May 31 - June 2, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	05/08/2023	N/A	N/A	05/11/2023	05/12/2023	N/A	02/02/2023	05/17/2023	05/25/2023	05/25/2023	05/29/2023	05/29/2023	GoP	40,000.00	40,000.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Accommodation and Function room for Fertilizer Derby Project workshop	ASPPD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	05/17/2023	05/23/2023	05/23/2023	06/02/2023	06/02/2023	GoP	218,115.00	218,115.00		211,000.00	211,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Vehicle rental for SED Writeshop	SED	No	NP-53.9 - Small Value Procurement	N/A	05/03/2023	N/A	N/A	05/05/2023	05/11/2023	N/A	02/02/2023	05/17/2023	05/24/2023	05/24/2023	05/26/2023	05/26/2023	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Meals and snacks during PhilRice Genebank Fire Safety Training	GRD	No	NP-53.9 - Small Value Procurement	N/A	05/04/2023	N/A	N/A	05/08/2023	05/09/2023	N/A	02/02/2023	05/11/2023	05/26/2023	05/26/2023	05/26/2023	05/26/2023	GoP	17,630.00	17,630.00		15,609.00	15,609.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Catering Services for Workshop/Training Activities (3 Lots) at DBP Training Complex, Baguio City on May 30-June 2, 2023, Meals and snacks to be served during CS Map Workshop on May 31 - June 2, 2023.	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	N/A	05/23/2023	05/23/2023	N/A	02/02/2023	05/24/2023	05/26/2023	05/26/2023	05/28/2023	05/28/2023	GoP	164,960.00	164,960.00		164,960.00	164,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Vehicle rental for RCFSD Team building workshop	RCFS	No	NP-53.9 - Small Value Procurement	N/A	05/16/2023	N/A	N/A	05/19/2023	05/19/2023	N/A	02/02/2023	05/24/2023	05/30/2023	05/30/2023	06/01/2023	06/01/2023	GoP	36,000.00	36,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Vehicle Rental for CS Map Workshop on May 31 - June 2, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	05/23/2023	N/A	N/A	05/25/2023	05/25/2023	N/A	02/02/2023	05/26/2023	05/30/2023	05/30/2023	05/31/2023	05/31/2023	GoP	41,300.00	41,300.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Vehicle Rental for Fertilizer Derby Workshop	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	05/23/2023	N/A	N/A	05/26/2023	05/26/2023	N/A	02/02/2023	05/26/2023	05/30/2023	05/30/2023	05/30/2023	05/30/2023	GoP	37,000.00	37,000.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Procurement of Polo Shirt and Lanyard (token) for Fertilizer Derby Workshop	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	N/A	05/12/2023	05/15/2023	N/A	02/02/2023	05/23/2023	05/31/2023	05/31/2023	07/03/2023	07/03/2023	GoP	49,990.00	49,990.00		26,100.00	26,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
REs TSS-01	Vehicle Rental to ferry branch station participants of Fertilizer Derby Workshop to CFS to NAA	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/03/2023	06/03/2023	GoP	4,895.00	4,895.00		4,895.00	4,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Vehicle Rental to fetch and ferry PhilRice Staff, June 07, 2023 (Los Baños Laguna)	SED	No	NP-53.9 - Small Value Procurement	N/A	06/05/2023	N/A	N/A	06/06/2023	06/06/2023	N/A	02/02/2023	N/A	N/A	N/A	06/07/2023	06/07/2023	GoP	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Eco bag (token) for the resource speakers during Deep Dive Session with IBM Experts on the Responsive Conglomeration of PhilRice Digital Tools and Future Digital Transformation dated June 5-7,2023	ISD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/07/2023	06/07/2023	GoP	11,700.00	11,700.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Catering Services on the conduct of Deep Dive Session with Global IT Industry Experts on the Responsive Conglomeration of PhilRice Digital Tools and Future Digital on Transformation.	ISD	No	NP-53.9 - Small Value Procurement	N/A	05/23/2023	N/A	N/A	05/29/2023	05/30/2023	N/A	02/02/2023	06/02/2023	06/02/2023	06/02/2023			GoP	171,500.00	171,500.00		149,100.00	149,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Vehicle rental for CPD Team Building dtd June 15-16, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	06/07/2023	N/A	N/A	06/09/2023	06/13/2023	N/A	02/02/2023	06/14/2023	06/15/2023	06/15/2023	06/16/2023	06/16/2023	GoP	48,000.00	48,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Vehicle Rental Vehicle Rental for GRD Teambuilding and Retooling Activity Workshop dtd June 22-23, 2023	GRD	No	NP-53.9 - Small Value Procurement	N/A	06/08/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/15/2023	06/20/2023	06/20/2023	06/22/2023	06/22/2023	GoP	48,000.00	48,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Vehicle Rental Services to fetch and ferry PhilRice REMD Staff for the Planning Workshop and Team Building Activity	REMD	No	NP-53.9 - Small Value Procurement	N/A	06/16/2023	N/A	N/A	06/20/2023	06/20/2023	N/A	02/02/2023	06/21/2023	06/22/2023	06/22/2023	06/26/2023	06/26/2023	GoP	80,000.00	80,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Vehicle Rental Services to Fetch and Ferry PhilRice ASPPD Staff on June 27-28, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	06/09/2023	N/A	N/A	06/15/2023	06/16/2023	N/A	02/02/2023	06/21/2023	06/24/2023	06/24/2023			GoP	84,000.00	84,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-01	Procurement of Meals and Snacks for Operational Planning Workshop on July 3-4, 2023	CSD	No	NP-53.9 - Small Value Procurement	N/A	06/27/2023	N/A	N/A	06/30/2023	06/30/2023	N/A	02/02/2023	06/30/2023	06/30/2023	06/30/2023			GoP	108,450.00	108,450.00		79,025.00	79,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-02	Registration fee for the 2023 annual scientific conference and 90th NRPC general assembly	RCFS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-02	Registration Fee for PALEU training dated March 23, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/23/2023	03/23/2023	GoP	2,600.00	2,600.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-02	Registration fee of AEEspiritu for PALEU training	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/23/2023	03/23/2023	GoP	2,600.00	2,600.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES TSS-02	Registration of AEEspiritu, JLDeDios and FSGrospe for 23rd PSSST Annual Meeting and Scientific Conference dated May 17-19, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/22/2023	05/22/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-01A	Procurement of office supplies and tools (not available at DBM)	PPD, CPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/28/2022	12/01/2022	N/A	02/02/2023	02/19/2023	02/23/2023	02/23/2023	03/09/2023	03/09/2023	GoP	2,170.00	2,170.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-01B	Procurement of paper shredder	RCFS	No	NP-53.9 - Small Value Procurement	N/A	01/03/2023	N/A	N/A	01/09/2023	01/10/2023	N/A	02/02/2023	01/23/2023	02/03/2023	02/03/2023	02/21/2023	02/21/2023	GoP	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-01B	Procurement of Office Tools and Materials	GRD, RCFS, PBBD	No	NP-53.9 - Small Value Procurement	N/A	04/20/2023	N/A	N/A	05/02/2023	05/04/2023	N/A	02/02/2023	05/26/2023	06/27/2023	06/27/2023			GoP	11,937.41	11,937.41		5,714.50	5,714.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-01B	Procurement of Office Tools and Materials	GRD, ASPPD, SED, CBC	No	NP-53.9 - Small Value Procurement	N/A	04/20/2023	N/A	N/A	05/02/2023	05/04/2023	N/A	02/02/2023	05/26/2023	06/27/2023	06/27/2023			GoP	6,450.00	6,450.00		5,140.00	5,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-01B	Procurement of Office Tools and Materials	REMD, CBC	No	NP-53.9 - Small Value Procurement	N/A	04/20/2023	N/A	N/A	05/02/2023	05/04/2023	N/A	02/02/2023	05/25/2023	06/27/2023	06/27/2023	06/29/2023	06/29/2023	GoP	3,748.00	3,748.00		2,130.00	2,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-01C	Pin Header	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/15/2023	05/15/2023	GoP	198.00	198.00		198.00	198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-02A	Procurement of ink refills and toners	PBBD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/28/2022	12/01/2022	N/A	02/02/2023	01/06/2023	02/03/2023	02/03/2023	02/17/2023	02/20/2023	GoP	9,200.00	9,200.00		8,320.00	8,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-02A	Procurement of Ink Cartridge	CPD	Yes	NP-5																															

				Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RES USE-03B	Supply and Delivery of ICT Equipment and Peripheral PB 23-01-07	ASPPD	No	Competitive Bidding	03/16/2023	03/17/2023	03/30/2023	04/11/2023	04/11/2023	04/12/2023	04/20/2023	05/22/2023	05/26/2023	06/13/2023	06/13/2023	06/21/2023	06/21/2023	GoP	130,500.00	130,500.00		121,200.00	121,200.00		COA, NGO & Private Sector	03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/21/2023	N/A	
RES USE-03B	Supply and Delivery of ICT Equipment and Peripheral PB 23-01-07	ASPPD	No	Competitive Bidding	03/16/2023	03/17/2023	03/30/2023	04/11/2023	04/11/2023	04/12/2023	04/20/2023	05/22/2023	05/26/2023	06/14/2023	06/14/2023	06/21/2023	06/21/2023	GoP	27,000.00	27,000.00		24,561.00	24,561.00		COA, NGO & Private Sector	03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/21/2023	N/A	
RES USE-03B	Procurement of GPS Device	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	05/11/2023	N/A	N/A	05/18/2023	05/22/2023	N/A	02/02/2023	06/05/2023	06/13/2023	06/13/2023	06/19/2023	06/20/2023	GoP	49,900.00	49,900.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Procurement of Monitor and Printer	REMD	No	NP-53.9 - Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	05/05/2023	N/A	02/02/2023	05/26/2023	06/26/2023	06/26/2023			GoP	57,000.00	57,000.00		38,845.00	38,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03B	Procurement of Power supply	REMD	No	NP-53.9 - Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	05/05/2023	N/A	02/02/2023	05/26/2023	06/22/2023	06/22/2023	06/23/2023	06/23/2023	GoP	7,000.00	7,000.00		6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A	Procurement of Interfolded Paper Towel	RCFS	Yes	NP-53.9 - Small Value Procurement	N/A	11/28/2022	N/A	N/A	11/28/2022	11/28/2022	N/A	02/02/2023	02/03/2023	02/15/2023	02/15/2023	02/23/2023	02/23/2023	GoP	2,000.00	2,000.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A	Supply and delivery of laboratory supplies for GRD	GRD	No	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	N/A	04/05/2023	04/11/2023	N/A	02/02/2023	04/27/2023	05/08/2023	05/08/2023			GoP	40,000.00	40,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A	Supply and Delivery of Paper Towel	GRD	No	NP-53.9 - Small Value Procurement	N/A	04/21/2023	N/A	N/A	04/25/2023	05/10/2023	N/A	02/02/2023	06/08/2023	06/19/2023	06/19/2023			GoP	747,000.00	747,000.00		361,050.00	361,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A	Supply and Delivery of Interfolded Paper Towel	PBBD	No	NP-53.9 - Small Value Procurement	N/A	05/09/2023	N/A	N/A	05/12/2023	05/22/2023	N/A	02/02/2023	06/09/2023	06/30/2023	06/30/2023			GoP	2,640.00	2,640.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A	Supply and Delivery of Interfolded Paper Towel	ASPPD, CPD, RCFS	No	NP-53.9 - Small Value Procurement	N/A	05/09/2023	N/A	N/A	05/12/2023	05/22/2023	N/A	02/02/2023	06/07/2023	06/30/2023	06/30/2023			GoP	48,786.72	48,786.72		20,496.00	20,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B	Peptone laboratory grade used in soil microbial diversity analysis	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/19/2023	04/19/2023	GoP	4,000.00	4,000.00		2,890.00	2,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B	Procurement of Certified Reference Material for soil	RCFS	No	NP-53.9 - Small Value Procurement	N/A	03/14/2023	N/A	N/A	03/23/2023	03/25/2023	N/A	02/02/2023	03/31/2023	04/04/2023	04/04/2023	04/18/2023	04/20/2023	GoP	30,000.00	30,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B	Lactic acid for rice wine production and bacteria for FRB production	RCFS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/03/2023	05/03/2023	GoP	2,000.00	2,000.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B	Supply and delivery of laboratory supplies for GRD	GRD	No	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	N/A	04/05/2023	04/11/2023	N/A	02/02/2023	04/27/2023	05/08/2023	05/08/2023	06/06/2023	06/14/2023	GoP	34,000.00	34,000.00		28,264.00	28,264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04B	Procurement of laboratory chemical for silicon analysis	ODEDR	No	NP-53.9 - Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	05/08/2023	N/A	02/02/2023	05/17/2023	06/20/2023	06/20/2023			GoP	7,126.67	7,126.67		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04C-1	Procurement of controlled chemicals- HCl & Sulfuric Acid	CBC, CPD	No	NP-53.9 - Small Value Procurement	N/A	04/04/2023	N/A	N/A	04/17/2023	04/17/2023	N/A	02/02/2023	04/20/2023	05/03/2023	05/03/2023	06/06/2023	06/08/2023	GoP	10,500.00	10,500.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Yeast for rice wine production and bacteria for FRB production	RCFS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/03/2023	05/03/2023	GoP	1,000.00	1,000.00		520.00	520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04D	Procurement of Microplates, Biolog Primers, Forward and reverse	ASPPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	03/08/2023	03/14/2023	03/14/2023	03/28/2023	04/26/2023	GoP	140,000.00	140,000.00		118,800.00	118,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04E	Procurement of primers	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/07/2023	03/07/2023	GoP	1,925.00	1,925.00		1,925.00	1,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04E	Procurement of primers	CBC	No	NP-53.9 - Small Value Procurement	N/A	03/13/2023	N/A	N/A	03/17/2023	03/20/2023	N/A	02/02/2023	03/29/2023	04/13/2023	04/13/2023	04/18/2023	04/20/2023	GoP	8,500.00	8,500.00		7,675.00	7,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04E	Procurement of PCR primers	CBC	No	NP-53.9 - Small Value Procurement	N/A	04/21/2023	N/A	N/A	04/27/2023	04/28/2023	N/A	02/02/2023	05/05/2023	05/26/2023	05/26/2023	06/08/2023	06/14/2023	GoP	60,000.00	60,000.00		41,850.00	41,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04E	Procurement of Primers	CBC	No	NP-53.9 - Small Value Procurement	N/A	04/12/2023	N/A	N/A	04/18/2023	04/25/2023	N/A	02/02/2023	06/16/2023	06/30/2023	06/30/2023			GoP	115,200.00	115,200.00		85,575.00	85,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04G	Liquid Nitrogen	CBC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	4,800.00	4,800.00		4,576.00	4,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04H	Procurement of Water Filter	CBC	No	NP-53.9 - Small Value Procurement	N/A	04/12/2023	N/A	N/A	04/18/2023	04/20/2023	N/A	02/02/2023	05/10/2023	06/09/2023	06/09/2023	06/26/2023	06/27/2023	GoP	9,350.00	9,350.00		2,665.00	2,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04H	Procurement of Water Filter	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	04/12/2023	N/A	N/A	04/18/2023	04/20/2023	N/A	02/02/2023	05/10/2023	06/08/2023	06/08/2023	06/20/2023	06/21/2023	GoP	78,000.00	78,000.00		76,628.45	76,628.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Coco coir dust used in the vertical garden at Palayamanan Area	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/08/2023	03/08/2023	GoP	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Tarpaulin used in REMD workshop	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Tarpaulin used in REMD workshop	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of tent and beach umbrella	CPD	No	NP-53.9 - Small Value Procurement	N/A	03/24/2023	N/A	N/A	03/31/2023	04/03/2023	N/A	02/02/2023	04/13/2023	04/27/2023	04/27/2023	05/04/2023	05/04/2023	GoP	3,000.00	3,000.00		2,784.00	2,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of beach umbrella	PBBD	No	NP-53.9 - Small Value Procurement	N/A	03/24/2023	N/A	N/A	03/31/2023	04/03/2023	N/A	02/02/2023	04/13/2023	04/27/2023	04/27/2023	06/01/2023	06/01/2023	GoP	2,000.00	2,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Tarpaulin used for REMD Workshop	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	300.00	300.00		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Hand pressure sprayer for bacterial leaf blight suspension/pesticide application under screenhouse	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/10/2023	05/10/2023	GoP	3,750.00	3,750.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Sawdust used to cover seedbed in the field	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/09/2023	06/09/2023	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of plastic twine and kawayan	REMD	No	NP-53.9 - Small Value Procurement	N/A	04/24/2023	N/A	N/A	05/02/2023	05/12/2023	N/A	02/02/2023	05/22/2023	06/08/2023	06/08/2023	06/22/2023	06/23/2023	GoP	13,000.00	13,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05B	Procurement of fertilizer and agro-chemical supplies (pesticides)	PPD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2023	N/A	N/A	01/09/2023	01/11/2023	N/A	02/02/2023	01/18/2023	01/23/2023	01/23/2023	02/22/2023	02/22/2023	GoP	42,350.00	42,350.00		32,065.00	32,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05B	Procurement of Fertilizers, Herbicides, Insecticides and Pesticides	CPD, CBC, ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/12/2023	04/13/2023	N/A	02/02/2023	04/17/2023	04/20/2023	04/20/2023	05/09/2023	05/09/2023	GoP	12,600.00	12,600.00		8,046.00	8,046.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05B	Procurement of Fertilizers, Herbicides, Insecticides and Pesticides	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/12/2023	04/13/2023	N/A	02/02/2023	04/17/2023	04/20/2023	04/20/2023	05/03/2023	05/04/2023	GoP	5,572.00	5,572.00		1,929.00	1,929.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05B	Procurement of Agricultural/Fertilizer Chemical for Central Warehouse stock replenishment,	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/04/2023	N/A	N/A	04/12/2023	04/13/2023	N/A	02/02/2023</																				

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RES USE-06B	Procurement of Alcohol/Soap/Hand Sanitizer Dispenser	ODEDR	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/13/2022	12/15/2022	N/A	02/02/2023	01/20/2023	02/23/2023	02/23/2023	03/14/2023	03/16/2023	GoP	3,000.00	3,000.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-06B	Procurement of Trash Can	REMD	No	NP-53.9 - Small Value Procurement	N/A	06/08/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/19/2023	06/29/2023	06/29/2023			GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07B	Procurement of Net Bag	CPD, GRD	No	NP-53.9 - Small Value Procurement	N/A	04/24/2023	N/A	N/A	05/02/2023	05/12/2023	N/A	02/02/2023	05/22/2023	06/08/2023	06/08/2023			GoP	29,787.50	29,787.50		19,487.50	19,487.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07C	Procurement of Various Plastic Packaging and Materials	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/03/2023	05/05/2023	N/A	02/02/2023	05/30/2023	06/21/2023	06/21/2023	06/23/2023	06/23/2023	GoP	57,995.30	57,995.30		45,849.00	45,849.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07C	Procurement of Various Plastic Packaging and Materials	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/03/2023	05/05/2023	N/A	02/02/2023	05/22/2023	06/27/2023	06/27/2023	07/04/2023	07/05/2023	GoP	4,377.60	4,377.60		3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07E	Procurement of Aluminum Foil Pouch/Bag	GRD	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/04/2023	05/04/2023	N/A	02/02/2023	05/16/2023	06/06/2023	06/06/2023			GoP	170,000.00	170,000.00		155,550.00	155,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07E	Procurement of Aluminum Foil Pouch/Bag	GRD	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/04/2023	05/04/2023	N/A	02/02/2023	05/16/2023	06/07/2023	06/07/2023			GoP	70,000.00	70,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07E	Procurement of Various Plastic Packaging and Materials	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/02/2023	05/05/2023	N/A	02/02/2023	05/22/2023	06/14/2023	06/14/2023			GoP	16,595.15	16,595.15		13,471.60	13,471.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07E	Procurement of Various Plastic Packaging and Materials	PPD	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/02/2023	05/05/2023	N/A	02/02/2023	05/22/2023	06/14/2023	06/14/2023	06/23/2023	06/23/2023	GoP	146,432.00	146,432.00		123,800.00	123,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Medicine, replenishment of RCFSd's first aid kit	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/09/2023	02/09/2023	GoP	800.00	800.00		275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Medicines & medical gauze , replenishment of ASPPD's first aid kit	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/09/2023	02/09/2023	GoP	3,977.50	3,977.50		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Procurement of medicines	ASPPD; PBBD; REMD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	02/02/2023	03/10/2023	03/30/2023	03/30/2023	05/09/2023	05/09/2023	GoP	1,215.00	1,215.00		1,027.50	1,027.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Procurement of first aid kit supplies	ASPPD; CPD; REMD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	02/02/2023	03/09/2023	03/30/2023	03/30/2023	05/09/2023	05/09/2023	GoP	1,369.50	1,369.50		818.75	818.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Procurement of first aid kit supplies	ASPPD; CPD; REMD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	02/02/2023	03/14/2023	04/13/2023	04/13/2023			GoP	2,626.95	2,626.95		1,390.00	1,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Medicine supplies for ASPPD	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/30/2023	03/30/2023	GoP	450.00	450.00		165.00	165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Medicine supplies for PBBD	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/24/2023	05/24/2023	GoP	2,328.00	2,328.00		1,779.00	1,779.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Medicines for RCFSd	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/31/2023	05/31/2023	GoP	1,070.00	1,070.00		355.00	355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08B	Blood pressure monitoring device	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/04/2023	03/04/2023	GoP	4,000.00	4,000.00		3,761.50	3,761.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08B	Procurement of First aid box	GRD	No	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	N/A	05/18/2023	05/22/2023	N/A	02/02/2023	06/05/2023	06/27/2023	06/27/2023			GoP	8,000.00	8,000.00		2,660.00	2,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09A	Procurement of Mask	ASPPD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/13/2022	12/15/2022	N/A	02/02/2023	01/20/2023	02/23/2023	02/23/2023	03/14/2023	03/16/2023	GoP	3,202.50	3,202.50		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09A	Procurement of Mask	REMD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/13/2022	12/15/2022	N/A	02/02/2023	01/20/2023	03/01/2023	03/01/2023			GoP	1,699.98	1,699.98		1,155.00	1,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09A	Procurement of Face Mask	REMD	No	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	N/A	05/18/2023	05/25/2023	N/A	02/02/2023	05/25/2023	06/21/2023	06/21/2023	06/29/2023	06/30/2023	GoP	1,200.00	1,200.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09F	Procurement of Customized Long Sleeves	REMD	No	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	N/A	05/18/2023	05/23/2023	N/A	02/02/2023	06/01/2023	06/20/2023	06/20/2023			GoP	6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09F	Procurement of Long Sleeves w/ Print	CPD, GRD, REMD	No	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	N/A	05/24/2023	05/24/2023	N/A	02/02/2023	06/07/2023	06/27/2023	06/27/2023	07/04/2023	07/04/2023	GoP	41,500.00	41,500.00		31,360.00	31,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09F	Procurement of Long Sleeves w/ Print	CPD, REMD	No	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	N/A	05/24/2023	05/24/2023	N/A	02/02/2023	06/07/2023	06/27/2023	06/27/2023			GoP	3,570.00	3,570.00		3,560.00	3,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-10B	Procurement of desktop speaker and stereo	REMD; ODEDR	No	NP-53.9 - Small Value Procurement	N/A	01/03/2023	N/A	N/A	01/09/2023	01/10/2023	N/A	02/02/2023	01/19/2023	01/31/2023	01/31/2023	03/01/2023	03/02/2023	GoP	6,774.98	6,774.98		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-10B	Procurement of Camera	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	N/A	04/12/2023	04/19/2023	N/A	02/02/2023	05/08/2023	05/30/2023	05/30/2023	06/06/2023	06/08/2023	GoP	45,500.00	45,500.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-10B	Supply and Delivery of Mobile Phone	CPD, ISD	No	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	N/A	04/12/2023	04/19/2023	N/A	02/02/2023	05/06/2023	06/02/2023	06/02/2023	06/20/2023	06/21/2023	GoP	406,000.00	406,000.00		308,400.00	308,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-10B	Supply and Delivery of Speaker	GRD, ASPPD	No	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	N/A	04/12/2023	04/19/2023	N/A	02/02/2023	05/09/2023	06/01/2023	06/01/2023	06/06/2023	06/08/2023	GoP	30,000.00	30,000.00		24,297.00	24,297.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-10B	Supply and Delivery of Microphone	GRD, ASPPD	No	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	N/A	04/12/2023	04/19/2023	N/A	02/02/2023	05/08/2023	06/02/2023	06/02/2023			GoP	13,310.41	13,310.41		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-10B	Supply and Delivery of Office and Communication Equipment	RCFS	No	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	N/A	04/12/2023	-	N/A	02/02/2023	05/05/2023	06/02/2023	06/02/2023	06/05/2023	06/06/2023	GoP	18,000.00	18,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-11A	Temperature & humidity sensor and Microcontroller Package	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/15/2023	05/15/2023	GoP	3,550.00	3,550.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-11B	Procurement of Drone	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	05/11/2023	N/A	N/A	05/18/2023	05/22/2023	N/A	02/02/2023	06/05/2023	06/13/2023	06/13/2023	06/19/2023	06/19/2023	GoP	48,000.00	48,000.00		46,900.00	46,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Coco lumber for shop custom service use	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/08/2023	02/08/2023	GoP	4,860.00	4,860.00		4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Spacers screw	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/15/2023	05/15/2023	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Procurement of construction supplies	ASPPD, CPD, REMD	No	NP-53.9 - Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/04/2023	04/12/2023	N/A	02/02/2023	05/17/2023	06/17/2023	06/17/2023			GoP	21,950.00	21,950.00		17,880.00	17,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Procurement of construction supplies	CPD, REMD	No	NP-53.9 - Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/04/2023	04/12/2023	N/A	02/02/2023	05/17/2023	06/19/2023	06/19/2023	06/27/2023	06/27/2023	GoP	7,400.00	7,400.00		4,530.00	4,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Procurement of hardware supplies	REMD	No	NP-53.9 - Small Value Procurement	N/A	04/25/2023	N/A	N/A	05/02/2023	05/03/2023	N/A	02/02/2023	05/25/2023	06/20/2023	06/20/2023	06/27/2023	06/27/2023	GoP	8,400.00	8,400.00		4,62										

				Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RES USE-17	Procurement of Mobile Pedestal Cabinet and chair	ASPPD, PBBD	No	NP-53.9 - Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/04/2023	04/05/2023	N/A	02/02/2023	05/02/2023	05/23/2023	05/23/2023	06/06/2023	06/08/2023	GoP	25,200.00	25,200.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-17	Procurement of steel rack	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/04/2023	04/05/2023	N/A	02/02/2023	05/02/2023	05/23/2023	05/23/2023	05/25/2023	05/25/2023	GoP	4,000.00	4,000.00		1,327.00	1,327.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-17	Procurement of Mobile pedestal and Open Shelf Steel cabinet	CPD, RCFS	No	NP-53.9 - Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/04/2023	04/05/2023	N/A	02/02/2023	05/02/2023	05/24/2023	05/24/2023	06/14/2023	06/14/2023	GoP	37,000.00	37,000.00		23,692.80	23,692.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-17	Procurement of Chair	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	05/13/2023	N/A	N/A	05/18/2023	05/22/2023	N/A	02/02/2023	06/02/2023	06/29/2023	06/29/2023	07/05/2023	07/05/2023	GoP	56,000.00	56,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-17	Procurement of Table	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	05/13/2023	N/A	N/A	05/18/2023	05/22/2023	N/A	02/02/2023	06/02/2023	06/30/2023	06/30/2023			GoP	32,000.00	32,000.00		29,480.00	29,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-17	Procurement of Cabinet	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	05/13/2023	N/A	N/A	05/18/2023	05/22/2023	N/A	02/02/2023	06/09/2023	06/29/2023	06/29/2023			GoP	24,000.00	24,000.00		16,554.00	16,554.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-17	Procurement of chairs	CPD	No	NP-53.9 - Small Value Procurement	N/A	05/26/2023	N/A	N/A	06/01/2023	06/01/2023	N/A	02/02/2023	06/16/2023	07/03/2023	07/03/2023			GoP	14,000.00	14,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Supply and Delivery of Aluminum Roll up Banner Stand	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/11/2023	04/12/2023	N/A	02/02/2023	04/19/2023	04/26/2023	04/26/2023	05/12/2023	05/15/2023	GoP	20,000.00	20,000.00		19,100.00	19,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of tent and beach umbrella	CBC	No	NP-53.9 - Small Value Procurement	N/A	03/24/2023	N/A	N/A	03/31/2023	04/03/2023	N/A	02/02/2023	04/13/2023	04/27/2023	04/27/2023	05/04/2023	05/04/2023	GoP	8,000.00	8,000.00		6,188.00	6,188.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of Microwave Oven	SED	No	NP-53.9 - Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/24/2023	03/27/2023	N/A	02/02/2023	04/20/2023	05/04/2023	05/04/2023	06/14/2023	06/14/2023	GoP	10,000.00	10,000.00		7,028.00	7,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of storage box	PBBD, RCFS, GRD	No	NP-53.9 - Small Value Procurement	N/A	03/24/2023	N/A	N/A	03/31/2023	03/31/2023	N/A	02/02/2023	04/14/2023	05/02/2023	05/02/2023	05/12/2023	05/15/2023	GoP	14,200.00	14,200.00		11,444.00	11,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of television	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/28/2023	N/A	N/A	04/03/2023	04/04/2023	N/A	02/02/2023	04/27/2023	05/25/2023	05/25/2023	06/06/2023	06/08/2023	GoP	47,000.00	47,000.00		32,490.00	32,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of Refrigerator	CBC	No	NP-53.9 - Small Value Procurement	N/A	03/28/2023	N/A	N/A	04/03/2023	04/04/2023	N/A	02/02/2023	05/02/2023	05/23/2023	05/23/2023	06/13/2023	06/13/2023	GoP	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of Coffee Maker	PBBD	No	NP-53.9 - Small Value Procurement	N/A	03/28/2023	N/A	N/A	04/03/2023	04/04/2023	N/A	02/02/2023	04/27/2023	05/23/2023	05/23/2023	06/06/2023	06/08/2023	GoP	3,000.00	3,000.00		1,764.00	1,764.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of extension cords	SED, CBC	No	NP-53.9 - Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	05/03/2023	N/A	02/02/2023	05/16/2023	06/06/2023	06/06/2023	06/15/2023	06/15/2023	GoP	8,200.00	8,200.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of extension cords	ASPPD, RCFS	No	NP-53.9 - Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	05/03/2023	N/A	02/02/2023	05/16/2023	06/06/2023	06/06/2023	06/21/2023	06/21/2023	GoP	6,516.00	6,516.00		4,274.00	4,274.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of Drum	CPD	No	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	N/A	04/19/2023	04/19/2023	N/A	02/02/2023	05/09/2023	06/13/2023	06/13/2023	06/21/2023	06/21/2023	GoP	1,450.00	1,450.00		760.00	760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19A	Procurement of mirror	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/28/2023	N/A	N/A	04/04/2023	04/05/2023	N/A	02/02/2023	04/14/2023	04/26/2023	04/26/2023	05/04/2023	05/04/2023	GoP	5,000.00	5,000.00		4,740.00	4,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19A	Procurement of grocery items (disposable supplies)	CBC, RCFS	No	NP-53.9 - Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/17/2023	04/17/2023	N/A	02/02/2023	04/24/2023	05/26/2023	05/26/2023	06/06/2023	06/06/2023	GoP	6,036.00	6,036.00		5,302.00	5,302.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19A	Procurement of grocery items (disposable supplies)	CBC, RCFS	No	NP-53.9 - Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/17/2023	04/17/2023	N/A	02/02/2023	04/24/2023	05/24/2023	05/24/2023	06/15/2023	06/15/2023	GoP	3,000.00	3,000.00		1,730.00	1,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19A	Procurement of various plasticwares	CBC, GRD	No	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	N/A	04/19/2023	04/19/2023	N/A	02/02/2023	05/09/2023	06/14/2023	06/14/2023	07/05/2023	07/05/2023	GoP	12,000.00	12,000.00		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19A	Procurement of various plasticwares	PBBD, CPD, CBC	No	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	N/A	04/19/2023	04/19/2023	N/A	02/02/2023	05/14/2023	06/27/2023	06/27/2023			GoP	31,550.00	31,550.00		18,836.00	18,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19B	Procurement of Hand Towel	CPD	No	NP-53.9 - Small Value Procurement	N/A	04/21/2023	N/A	N/A	04/28/2023	05/02/2023	N/A	02/02/2023	05/09/2023	05/23/2023	05/23/2023			GoP	3,887.40	3,887.40		3,255.00	3,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of PBBD for the month of January 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/23/2023	01/23/2023	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of REMD for the month of January 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/24/2023	01/24/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of ASPPD for the month of January 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/25/2023	01/25/2023	GoP	1,175.00	1,175.00		1,175.00	1,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of RCFS for the month of January 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/01/2023	02/01/2023	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of ASPPD for the month of February 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/17/2023	02/17/2023	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of GRD Staff for the month of January 2023	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/31/2023	01/31/2023	GoP	1,500.00	1,500.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of Plant Breeding for the month of February 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/02/2023	02/02/2023	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of CBC for the month of Feb 2023	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of RCFS for the month of Feb 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/27/2023	02/27/2023	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of GRD for the month of Feb 2023	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of GRD for the month of Feb 2023	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	1,500.00	1,500.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of REMD for the month of Feb 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/08/2023	03/08/2023	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of CPD for the month of Feb 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	GoP	3,200.00	3,200.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of GRD for the month of Mar 2023	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/24/2023	03/24/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of SED for the month of March 2023	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/22/2023	03/22/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-19D	Drinking water of CBC for the month of March 2023	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A</																								

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation								Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
RES USE-21K	Sprocket for transmission assembly of mini tractor	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/11/2023	04/11/2023	GoP	1,600.00	1,600.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
RES USE-21K	Procurement of machine spare parts for REMD	REMD	No	NP-53.9 - Small Value Procurement	N/A	04/24/2023	N/A	N/A	05/02/2023	05/04/2023	N/A	02/02/2023	05/12/2023	05/25/2023	05/25/2023	06/06/2023	06/08/2023	GoP	35,020.00	35,020.00		12,280.00	12,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
RES USE-22A	Diesel and Gasoline engine oil, 2T	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/14/2023	04/14/2023	GoP	1,696.00	1,696.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
TOTAL RESEARCH SECTOR																			15,353,197.16	15,353,197.16	0.00	13,041,917.30	13,041,917.30	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
DEV OMO-06	Snacks consumed during the baseline survey in Brgy. Balincaguing, San Felipe, Zambales dtd May 26,2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/26/2023	05/26/2023	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Snacks during TMS Division Meeting for the month of May 2023 dated May 2, 2023.	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/02/2023	05/02/2023	GoP	1,450.00	1,450.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Meals for DevCom staff in charge in booth during Lakbay Palay	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/30/2023	03/30/2023	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Meals and snacks consumed during DevCom meeting dated on March 31, 2023.	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/31/2023	03/31/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Snacks consumed during DevCom meeting dtd May 22, 2023	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/22/2023	05/22/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Snacks consumed during RiceBIS 2.0 Program Meeting with Project leaders dtd May 4, 2023.	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	GoP	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Meals consumed during RiceBIS 2.0 LRIT and Briefing of Production Cluster Leaders for the RiceBIS 2.0 and conduct KI Interview for AgroEnterprise on development dtd May 9, 2023.	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/09/2023	05/09/2023	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Meals consumed during DevCom monthly clean up dtd June 2, 2023	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/02/2023	06/02/2023	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Snacks consumed during deliberation meeting dtd May 29, 2023 for the graduation of OJTs.	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/05/2023	06/05/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Sancks consumed during TMSD monthly meeting dtd June 5, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/05/2023	06/05/2023	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Meals during the conduct of focus group discussion in RiceBis Zaragoza dtd June 15, 2023.	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/15/2023	06/15/2023	GoP	3,000.00	3,000.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Snacks consumed during assessment interview for AED in RiceBIS Bawamhann	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/14/2023	06/14/2023	GoP	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Snacks consumed during RiceBIS LRIT meeting in Bayambang, Pangasinan.	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/14/2023	06/14/2023	GoP	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Drinking water of TMSD for the month of May 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/31/2023	05/31/2023	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Meals during the conduct of FGD and SWOT Analysis in RiceBIS Castillejos dated June 21, 2023.	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/21/2023	06/21/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Customized T-Shirt (token) for ManCom team building and promotion of Be Ricepossible Advocacy	COMREL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/09/2023	05/09/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-06	Personalized Cutlery with wooden Handle and Box (token) given during the TeamBuilding Workshop of DevCom (R.I.C.E PLUS: Revitalizing Teams that Embody PhilRice Core Values)	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/30/2023	05/30/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-09A	Printing of PhilRice Newsletter: Rice Matters	COMREL	No	NP-53.9 - Small Value Procurement	N/A	02/24/2023	N/A	N/A	03/01/2023	03/02/2023	N/A	02/02/2023	03/06/2023	03/13/2023	03/13/2023	04/05/2023	04/12/2023	GoP	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-09A	Printing and delivery of PhilRice Magazine 2023 (Filipino and English)	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	02/14/2023	N/A	N/A	02/21/2023	02/21/2023	N/A	02/02/2023	03/02/2023	03/13/2023	03/13/2023	03/27/2023	03/27/2023	GoP	900,000.00	900,000.00		730,000.00	730,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-09A	Tarpaulin printing for Mancomm Team building Activities	COMREL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/09/2023	05/09/2023	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-09A	Digital printing of terminal report	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/09/2023	05/09/2023	GoP	4,900.00	4,900.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-09A	Digital Printing of Strategic Plan 2023-2028	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/07/2023	06/07/2023	GoP	4,500.00	4,500.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-09B	Tarpaulin used in Techno demo in Baguio, Cagayan, and Davao	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/03/2023	03/03/2023	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-09B	Placards used for techno-demo on-site of the project	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/09/2023	03/09/2023	GoP	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-09B	Printing and Delivery of Tarpaulin for Lakbay Palay 2023.	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	03/28/2023	N/A	N/A	03/28/2023	03/28/2023	N/A	02/02/2023	03/28/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023	GoP	4,970.00	4,970.00		4,970.00	4,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-09B	Printing and Delivery of Tarpaulin and Stickers for Lakbay Palay 2023	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/20/2023	03/21/2023	N/A	02/02/2023	03/24/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023	GoP	107,300.00	107,300.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-09B	Streamer for Lakbay Palay	ODEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	2,730.00	2,730.00		2,730.00	2,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV OMO-18	Procurement of Hand Sanitizer	ISD	No	NP-53.9 - Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/11/2023	04/14/2023	N/A	02/02/2023	04/28/2023	05/09/2023	05/09/2023	05/26/2023	05/29/2023	GoP	9,000.00	9,000.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV PRO-06	Procurement of services for Video Editing	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	02/14/2023	N/A	N/A	02/17/2023	02/17/2023	N/A	02/02/2023	02/22/2023	03/03/2023	03/03/2023	05/03/2023	05/29/2023	GoP	50,000.00	50,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV RAM-01A	Repair of HP Printer with barcode number 1051046368	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/22/2023	03/22/2023	GoP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV TSS-01	Meals consumed during online training on Introduction to PalayCheck System for Irrigated Lowland Rice dtd Feb 20-24, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/24/2023	02/24/2023	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV TSS-01	Catering services for RiceBIS 2.0 Planning Workshop, March 2-3, 2023	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	02/21/2023	N/A	N/A	02/27/2023	02/27/2023	N/A	02/02/2023	03/01/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	GoP	15,000.00	15,000.00		13,965.00	13,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV TSS-01	Long sleeves, shirts & hat (token) given during FFD dtd Mar 9, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/03/2023	03/03/2023	GoP	4,760.00	4,760.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV TSS-01	Long sleeves, hat and T-shirt (token) for FFD in Aurora and Bataan	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/31/2023	03/31/2023	GoP	4,760.00	4,760.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV TSS-01	Venue and Accommodation during Rice Business Innovations Systems 2.0 Community Program Strategy Orientation on May 22-24, 2023	DEVCOM	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	05/18/2023	05/22/2023	05/22/2023	06/16/2023	06/20/2023	GoP	125,800.00	125,800.00		125,600.00	125,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV TSS-01	Vehicle rental to fetch and ferry PhilRice staff in Baguio City, Benguet dated May 22-24, 2023.	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	05/15/2023	N/A	N/A	05/17/2023	05/17/2023	N/A	02/02/2023	05/17/2023	05/22/2023	05/22/2023	06/07/2023	06/13/2023	GoP	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV TSS-01	Catering services during RiceBIS 2.0 Program Strategy Orientation on May 23-34, 2023 at Development Bank of the Philippines, Baguio City	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	05/12/2023	N/A	N/A	05/16/2023	05/17/2023	N/A	02/02/2023	05/17/2023	05/22/2023	05/22/2023	05/24/2023	05/24/2023	GoP	93,635.00	93,635.00		91,195.00	91,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV TSS-01	Polo shirts and lumber (token) given to guests during training in Siquijor	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/03/2023	05/03/2023	GoP	3,360.00	3,360.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
DEV TSS-01	Procurement of Tumbler (Addition to Training Kit) for Rice Crop Manager Advisory Service 4.0 research Component National Re-tooling, Updating and Planning Workshop.	ISD	No	NP-53.9 - Small Value Procurement	N/A	05/23/2023	N/A	N/A	05/29/2023	05/30/2023	N/A	02/02/2023	06/05/2023	06/06/2023	06																			

				Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
DEV USE-01B	Battery Charger	ISD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/26/2023	04/26/2023	GoP	2,400.00	2,400.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-02A	Procurement of Ink Cartridge	TMSD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/28/2022	12/01/2022	N/A	02/02/2023	01/10/2023	02/01/2023	02/01/2023	02/23/2023	02/23/2023	GoP	5,445.00	5,445.00		4,488.80	4,488.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-02A	Procurement of toner cartridge	COMREL	No	NP-53.9 - Small Value Procurement	N/A	03/28/2023	N/A	N/A	04/04/2023	04/05/2023	N/A	02/02/2023	04/18/2023	04/27/2023	04/27/2023	05/10/2023	05/11/2023	GoP	6,000.00	6,000.00		4,836.00	4,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-02A	Procurement of ink refill	COMREL; ISD- TMSD	No	NP-53.9 - Small Value Procurement	N/A	03/28/2023	N/A	N/A	04/04/2023	04/05/2023	N/A	02/02/2023	04/18/2023	04/28/2023	04/28/2023	05/10/2023	05/11/2023	GoP	11,191.76	11,191.76		5,325.00	5,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-03A	Procurement of transceiver	ISD	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/02/2023	05/05/2023	N/A	02/02/2023	05/23/2023	06/22/2023	06/22/2023	06/26/2023	06/27/2023	GoP	37,760.00	37,760.00		36,420.00	36,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-03A	Procurement of wires and cables	ISD	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/02/2023	05/05/2023	N/A	02/02/2023	05/22/2023	06/22/2023	06/22/2023			GoP	16,000.00	16,000.00		2,208.00	2,208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-03A	Wires and cable, HDMI Cable High speed	ISD	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/02/2023	05/05/2023	N/A	02/02/2023	05/22/2023	06/22/2023	06/22/2023	06/23/2023	06/23/2023	GoP	500.00	500.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-06A	Procurement of Disinfectant spray	ISD	No	NP-53.9 - Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/11/2023	04/14/2023	N/A	02/02/2023	04/28/2023	05/09/2023	05/09/2023	05/26/2023	05/29/2023	GoP	4,200.00	4,200.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-06A	Procurement of janitorial supplies and materials	COMREL	No	NP-53.9 - Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/11/2023	04/14/2023	N/A	02/02/2023	04/28/2023	05/08/2023	05/08/2023	06/06/2023	06/08/2023	GoP	4,000.00	4,000.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-06B	Procurement of vacuum cleaner	ISD	No	NP-53.9 - Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/11/2023	04/12/2023	N/A	02/02/2023	04/18/2023	04/27/2023	04/27/2023	04/28/2023	05/02/2023	GoP	5,500.00	5,500.00		4,765.00	4,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-08A	Procurement of medicines	TMSD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	02/02/2023	03/10/2023	03/30/2023	03/30/2023	05/08/2023	05/09/2023	GoP	450.00	450.00		387.50	387.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-08A	Procurement of first aid kit supplies	TMSD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	02/02/2023	03/09/2023	03/30/2023	03/30/2023	05/09/2023	05/09/2023	GoP	330.00	330.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-08A	Procurement of first aid kit supplies	TMSD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	02/02/2023	03/14/2023	04/13/2023	04/13/2023			GoP	285.00	285.00		135.00	135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-08A	Hydrocortisone cream	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/24/2023	04/24/2023	GoP	900.00	900.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-08A	Medicine supplies for TMSD	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/30/2023	03/30/2023	GoP	120.00	120.00		110.00	110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-13A	Procurement of construction supplies	PPD	No	NP-53.9 - Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/04/2023	04/12/2023	N/A	02/02/2023	05/09/2023	05/23/2023	05/23/2023	06/06/2023	06/08/2023	GoP	7,624.40	7,624.40		3,598.00	3,598.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-13B	Wires and cable, Cable Wires	ISD	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/02/2023	05/05/2023	N/A	02/02/2023	05/22/2023	06/22/2023	06/22/2023	06/23/2023	06/23/2023	GoP	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-13E	Latex paint for the signage of Development Sector D Pharm	COMREL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/21/2023	02/21/2023	GoP	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-14	Procurement of Rechargeable flashlight	ISD	No	NP-53.9 - Small Value Procurement	N/A	04/03/2023	N/A	N/A	04/14/2023	04/17/2023	N/A	02/02/2023	05/10/2023	06/09/2023	06/09/2023	06/29/2023	06/29/2023	GoP	4,800.00	4,800.00		3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-17	Procurement of Foldable Table	COMREL	No	NP-53.9 - Small Value Procurement	N/A	03/24/2023	N/A	N/A	03/31/2023	03/31/2023	N/A	02/02/2023	04/14/2023	05/05/2023	05/05/2023	06/20/2023	06/21/2023	GoP	27,000.00	27,000.00		12,465.00	12,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DEV USE-17	Procurement of Plastic Foldable Chair	COMREL	No	NP-53.9 - Small Value Procurement	N/A	03/24/2023	N/A	N/A	03/31/2023	03/31/2023	N/A	02/02/2023	04/14/2023	05/03/2023	05/03/2023																		

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
BDD OMO-03	Procurement of Labor for Manual Transplanting	BDD	No	NP-53.9 - Small Value Procurement	N/A	05/31/2023	N/A	N/A	06/05/2023	06/05/2023	N/A	N/A	N/A	N/A	N/A			GoP	975,000.00	975,000.00		974,675.00	974,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	considered as job order
BDD OMO-03	Procurement of Service for the rotation of PhilRice BDD Seed Production Area	BDD	No	NP-53.9 - Small Value Procurement	N/A	05/25/2023	N/A	N/A	05/29/2023	05/31/2023	N/A	N/A	N/A	N/A	N/A			GoP	175,000.00	175,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	considered as job order
BDD OMO-06	Coffee (used in hostel rooms) for VP quest	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/01/2023	03/01/2023	GoP	3,480.00	3,480.00		2,466.00	2,466.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-06	Meals served during the retesting of seeds with BPJ-NSQCS dated 01/06/2023	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/06/2023	01/06/2023	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-06	Meals served during the Training on Pest and Disease Identification, Control and Management dated 2/15-16/2023	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-06	Meals served during the calibration of weighing dated 2/21/2023	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/21/2023	02/21/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-06	Meals served during sampling of inbred seeds DS & WS 2022 harvest dated 3/28/2023	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-06	Catering services for Inception Meeting of the Korean government-grant aid project, "Improving the Rice Supply Chain to Ensure Quality of Seeds and Milled Rice for Distribution and Buffer Stocks in the Philippines",	BDD	No	NP-53.9 - Small Value Procurement	N/A	05/16/2023	N/A	N/A	05/18/2023	05/22/2023	N/A	02/02/2023	05/22/2023	05/23/2023	05/23/2023	05/23/2023	05/23/2023	GoP	28,000.00	28,000.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-06	Meals served during the Consultation-Workshop with concerned Divisions/Experts involved with the project "Improving the Rice Supply Chain to Ensure Quality of Seeds and Milled Rice for Distribution and Buffer Stocks in the Philippines",	BDD	No	NP-53.9 - Small Value Procurement	N/A	05/17/2023	N/A	N/A	05/19/2023	05/22/2023	N/A	02/02/2023	05/24/2023	05/25/2023	05/25/2023	05/26/2023	05/26/2023	GoP	21,600.00	21,600.00		21,150.00	21,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-06	Meals consumed during Retesting of seeds with BPJ-NSQCS dtd May 30, 2023	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/30/2023	05/30/2023	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-06	Snacks consumed during BDD meeting dtd May 31, 2023	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/31/2023	05/31/2023	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-09B	Sticker label/ field label for seed production area	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/15/2023	02/15/2023	GoP	4,800.00	4,800.00		4,485.00	4,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-09B	Procurement of sticker for brown rice	BDD	No	NP-53.9 - Small Value Procurement	N/A	02/21/2023	N/A	N/A	02/28/2023	03/02/2023	N/A	02/02/2023	03/24/2023	03/31/2023	03/31/2023	04/20/2023	04/24/2023	GoP	35,000.00	35,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-12C	Combine Harvester rental	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/20/2023	N/A	N/A	03/28/2023	04/04/2023	N/A	N/A	N/A	N/A	N/A	06/26/2023	06/26/2023	GoP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	considered as job order
BDD OMO-12C	Vehicle rental for the travel dated May 29-June 2, 2023	BDD	No	NP-53.9 - Small Value Procurement	N/A	05/26/2023	N/A	N/A	05/28/2023	05/29/2023	N/A	02/02/2023	05/29/2023	05/30/2023	05/30/2023	06/02/2023	06/02/2023	GoP	48,000.00	48,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-18	Procurement of janitorial supplies not available at DBM	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/24/2022	N/A	N/A	11/28/2022	11/28/2022	N/A	02/02/2023	01/09/2023	02/03/2023	02/03/2023	03/02/2023	03/02/2023	GoP	16,500.00	16,500.00		8,790.00	8,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-18	Procurement of janitorial supplies not available at DBM	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/24/2022	N/A	N/A	11/28/2022	11/28/2022	N/A	02/02/2023	01/11/2023	02/07/2023	02/07/2023	02/23/2023	02/23/2023	GoP	7,300.00	7,300.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-18	Procurement of janitorial supplies not available at DBM	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/24/2022	N/A	N/A	11/28/2022	11/28/2022	N/A	02/02/2023	01/19/2023	02/03/2023	02/03/2023	03/07/2023	03/08/2023	GoP	2,000.00	2,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-19	Procurement of bath towel for dormitory	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	N/A	01/18/2023	01/19/2023	N/A	02/02/2023	01/26/2023	02/07/2023	02/07/2023	02/21/2023	02/21/2023	GoP	17,500.00	17,500.00		11,050.00	11,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-19	Procurement of pillow case for dormitory	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	N/A	01/18/2023	01/19/2023	N/A	02/02/2023	01/26/2023	02/03/2023	02/03/2023	02/28/2023	02/28/2023	GoP	7,500.00	7,500.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-19	Procurement of Blackout Curtain	BDD	No	NP-53.9 - Small Value Procurement	N/A	02/02/2023	N/A	N/A	02/07/2023	02/07/2023	N/A	02/02/2023	02/14/2023	02/23/2023	02/23/2023	03/01/2023	03/02/2023	GoP	72,250.00	72,250.00		66,874.00	66,874.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-20	Procurement of Flat Bar	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/24/2022	11/29/2022	N/A	02/02/2023	01/20/2023	02/06/2023	02/06/2023	02/28/2023	02/28/2023	GoP	15,000.00	15,000.00		5,992.00	5,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-20	Multi-purpose Lubricant	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/31/2023	03/31/2023	GoP	4,950.00	4,950.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD RAM-01K	Vulcanizing services	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/26/2023	01/26/2023	GoP	1,000.00	1,000.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD RAM-01K	Engine Oil and Air Filter for Forklift	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/12/2023	04/12/2023	GoP	4,960.00	4,960.00		4,934.24	4,934.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD RAM-01K	Vulcanizing fee	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/26/2023	04/26/2023	GoP	300.00	300.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD RAM-01O	Calibration of weighing scale	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/21/2023	02/21/2023	GoP	9,400.00	9,400.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD TSS-01	Vehicle rental for the travel dated June 8-9, 2023.	BDD	No	NP-53.9 - Small Value Procurement	N/A	06/02/2023	N/A	N/A	06/05/2023	06/06/2023	N/A	02/02/2023	06/07/2023	06/08/2023	06/08/2023	06/09/2023	06/09/2023	GoP	48,800.00	48,800.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-01A	Procurement of office supplies not available at DBM	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/25/2022	N/A	N/A	12/02/2022	12/02/2022	N/A	02/02/2023	01/12/2023	02/02/2023	02/02/2023	02/23/2023	02/23/2023	GoP	118,343.00	118,343.00		84,210.00	84,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-01A	Procurement of office supplies not available at DBM	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	12/02/2022	12/02/2022	N/A	02/02/2023	01/12/2023	02/02/2023	02/02/2023	03/02/2023	03/02/2023	GoP	9,298.00	9,298.00		7,881.00	7,881.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-01B	Procurement of Tape dispenser not available at DBM	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/25/2022	N/A	N/A	12/02/2022	12/02/2022	N/A	02/02/2023	01/12/2023	02/02/2023	02/02/2023	02/23/2023	02/23/2023	GoP	480.00	480.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-02A	Procurement of ink refills	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/22/2022	11/24/2022	N/A	02/02/2023	01/11/2023	01/25/2023	01/25/2023	02/17/2023	02/17/2023	GoP	35,695.00	35,695.00		26,620.00	26,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-03B	Powerbank	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/18/2023	01/18/2023	GoP	1,500.00	1,500.00		823.00	823.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-04A	Procurement of filter paper	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/24/2023	N/A	N/A	03/31/2023	04/03/2023	N/A	02/02/2023	04/25/2023	05/03/2023	05/03/2023			GoP	45,000.00	45,000.00		17,970.00	17,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-04A	Ordinary Filter paper	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/23/2023	05/23/2023	GoP	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	
BDD USE-05A	Jute sack	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/17/2023	02/17/2023	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05A	Weighing scale	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/21/2023	02/21/2023	GoP	500.00	500.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05A	plastic twine	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/20/2023	03/20/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05A	Supply and delivery of Bamboo split (Lagall)	BDD	No	NP-53.9 - Small Value Procurement	N/A	06/14/2023	N/A	N/A	06/16/2023	06/16/2023	N/A	02/02/2023	06/21/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	GoP	2,600													

				Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
BDD USE-07D	Fabrication, Supply, and Delivery of Customized Plastic Woven Sack with Print	BDD	No	Competitive Bidding	04/04/2023	04/06/2023	04/14/2023	04/27/2023	04/27/2023	04/28/2023	05/25/2023	05/26/2023	05/29/2023	06/14/2023	06/14/2023			GoP	27,301,050.00	27,301,050.00			17,900,000.00	17,900,000.00		COA, NGO & Private Sector	04/12/2023	04/12/2023	04/12/2023	04/12/2023	04/12/2023	N/A	
BDD USE-07F	Procurement of rice wine bottle with cap	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/09/2023	N/A	N/A	01/13/2023	01/13/2023	N/A	02/02/2023	02/02/2023	02/13/2023	02/13/2023	02/27/2023	02/27/2023	GoP	110,000.00	110,000.00			105,900.00	105,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-08A	Procurement of first aid kit supplies	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	02/02/2023	01/18/2023	01/31/2023	01/31/2023	02/10/2023	02/10/2023	GoP	3,860.00	3,860.00			1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-08A	Procurement of first aid kit supplies	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	02/02/2023	01/18/2023	02/02/2023	02/02/2023	02/27/2023	02/27/2023	GoP	14,585.00	14,585.00			2,493.50	2,493.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-08B	Procurement of Nebulizer	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/28/2022	12/28/2022	N/A	02/02/2023	01/18/2023	01/31/2023	01/31/2023	02/10/2023	02/10/2023	GoP	1,500.00	1,500.00			950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-09A	Procurement of face masks	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/06/2022	12/07/2022	N/A	02/02/2023	12/22/2022	01/23/2023	01/23/2023	02/02/2023	02/06/2023	GoP	8,450.00	8,450.00			8,025.00	8,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-09A	Procurement of gloves	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	N/A	12/06/2022	12/07/2022	N/A	02/02/2023	12/22/2022	01/23/2023	01/23/2023	02/23/2023	02/23/2023	GoP	4,000.00	4,000.00			4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-13B	Procurement of lamp	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/24/2022	11/29/2022	N/A	02/02/2023	01/20/2023	02/06/2023	02/06/2023	03/03/2023	03/06/2023	GoP	150,000.00	150,000.00			58,200.00	58,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-13B	Procurement of LEB Buld	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/24/2022	11/29/2022	N/A	02/02/2023	01/20/2023	02/06/2023	02/06/2023	02/28/2023	02/28/2023	GoP	52,500.00	52,500.00			31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-13B	Procurement of Magnetic contactor	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/31/2023	N/A	N/A	02/06/2023	02/09/2023	N/A	02/02/2023	03/22/2023	04/04/2023	04/04/2023	05/04/2023	05/04/2023	GoP	32,500.00	32,500.00			25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-13B	Procurement of LED bulb	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/17/2022	N/A	N/A	11/24/2022	11/29/2022	N/A	02/02/2023	03/20/2023	04/04/2023	04/04/2023	05/09/2023	05/09/2023	GoP	22,500.00	22,500.00			12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-13C	Procurement of Valve	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/24/2022	11/29/2022	N/A	02/02/2023	01/23/2023	02/07/2023	02/07/2023	02/09/2023	02/09/2023	GoP	5,400.00	5,400.00			5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-13C	Procurement of Tank fittings	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/24/2022	11/29/2022	N/A	02/02/2023	01/20/2023	02/06/2023	02/06/2023	02/27/2023	02/27/2023	GoP	35,000.00	35,000.00			26,285.00	26,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-15	Liquefied petroleum gas (LPG)	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/12/2023	04/12/2023	GoP	1,800.00	1,800.00			900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-17	Procurement of Bed Frame for dormitory	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	N/A	01/18/2023	01/24/2023	N/A	02/02/2023	02/13/2023	02/23/2023	02/23/2023	03/17/2023	03/21/2023	GoP	20,000.00	20,000.00			14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-18	Procurement of Storage box and extension cord	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	N/A	01/18/2023	01/19/2023	N/A	02/02/2023	02/01/2023	02/08/2023	02/08/2023	02/23/2023	02/23/2023	GoP	11,697.00	11,697.00			7,880.00	7,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-18	Procurement of television	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/10/2023	N/A	N/A	03/16/2023	03/17/2023	N/A	02/02/2023	03/28/2023	04/14/2023	04/14/2023	06/15/2023	06/15/2023	GoP	64,000.00	64,000.00			56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-18	Procurement of refrigerator	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/10/2023	N/A	N/A	03/16/2023	03/17/2023	N/A	02/02/2023	03/29/2023	04/14/2023	04/14/2023	04/28/2023	04/28/2023	GoP	112,000.00	112,000.00			108,500.00	108,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-18	Procurement of Exhaust Fan and Extension cord	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/10/2023	N/A	N/A	03/16/2023	03/17/2023	N/A	02/02/2023	03/28/2023	04/19/2023	04/19/2023	05/02/2023	05/03/2023	GoP	14,500.00	14,500.00			6,850.00	6,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-19A	Procurement of Remote control for TV and aircon for hostel	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	N/A	01/18/2023	01/19/2023	N/A	02/02/2023	02/01/2023	02/09/2023	02/09/2023	02/21/2023	02/21/2023	GoP	13,800.00	13,800.00			9,300.00	9,300.00									

				Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RTF-001 RAM-01D	Contractor for electrical Board of the Mechanical Drver	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	3,000.00	3,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 RAM-01D	Hand taps for threading	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/21/2023	03/21/2023	GoP	1,000.00	1,000.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 RAM-01D	Bearing and Oil Seal for the repair of combine harvester	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/11/2023	05/11/2023	GoP	3,400.00	3,400.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 RAM-01D	Oil seal and belt for combine harvester	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/29/2023	05/29/2023	GoP	1,650.00	1,650.00		1,230.00	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 RAM-01D	Mechanical water seal	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/08/2023	06/08/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 RAM-01D	Oil seal for the repair of rotavator	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/08/2023	06/08/2023	GoP	380.00	380.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 RAM-01D	Oil seal for the repair of four wheel tractor	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/25/2023	05/25/2023	GoP	2,500.00	2,500.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 RAM-01D	Vulcanizing services	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/09/2023	06/09/2023	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 TSS-01	Vehicle rental to ferry and fetch PhilRice-PBBD staff	PBBD	No	NP-53.9 - Small Value Procurement	N/A	05/26/2023	N/A	N/A	05/29/2023	05/30/2023	N/A	02/02/2023	06/01/2023	06/01/2023	06/01/2023	06/14/2023	06/14/2023	GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-01A	Office supplies	GRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/28/2023	05/28/2023	GoP	1,000.00	1,000.00		358.00	358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-01A	Heavy duty stapler	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/28/2023	05/28/2023	GoP	3,000.00	3,000.00		1,203.00	1,203.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-01D	Procurement of Accountable Forms of FMD-Cash Unit	FMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/06/2023	06/21/2023	06/21/2023			GoP	15,000.00	15,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-03B	Procurement of IT supplies	PBBD	No	NP-53.9 - Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/03/2023	04/05/2023	N/A	02/02/2023	04/15/2023	05/17/2023	05/17/2023			GoP	60,000.00	60,000.00		40,038.00	40,038.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-04A	Procurement of Pipette Tips	PBBD	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/24/2023	03/29/2023	N/A	02/02/2023	05/09/2023	06/13/2023	06/13/2023	06/19/2023	06/19/2023	GoP	20,000.00	20,000.00		10,560.00	10,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-04B	Procurement of Sodium chloride AR	PBBD	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/24/2023	03/29/2023	N/A	02/02/2023	05/23/2023	06/22/2023	06/22/2023	07/05/2023	07/05/2023	GoP	8,000.00	8,000.00		2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-04D	Procurement of laboratory supplies, chemicals and molecular biology supplies and materials	PBBD	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/24/2023	03/29/2023	N/A	02/02/2023	05/05/2023	06/13/2023	06/13/2023	06/14/2023	06/14/2023	GoP	98,000.00	98,000.00		97,600.00	97,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-05A	Modular Tray, basket type w/ handle	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/04/2023	04/04/2023	GoP	339.46	339.46		125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-05A	Procurement of buho and bamboo stick	GRD	No	NP-53.9 - Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/22/2023	03/22/2023	N/A	02/02/2023	04/11/2023	04/26/2023	04/26/2023	05/16/2023	05/16/2023	GoP	3,660.00	3,660.00		3,282.00	3,282.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-05B	Procurement of various fertilizers and Chemicals for field management	PBBD	No	NP-53.9 - Small Value Procurement	N/A	02/04/2023	N/A	N/A	02/13/2023	02/16/2023	N/A	02/02/2023	03/05/2023	03/31/2023	03/31/2023	05/09/2023	05/09/2023	GoP	10,250.00	10,250.00		6,420.00	6,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-05B	Procurement of various fertilizers and Chemicals for field management	PBBD	No	NP-53.9 - Small Value Procurement	N/A	02/04/2023	N/A	N/A	02/13/2023	02/16/2023	N/A	02/02/2023	03/03/2023	03/21/2023	03/21/2023	03/24/2023	04/03/2023	GoP	129,350.00	129,350.00		90,015.00	90,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-05B	Herbicide	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/04/2023	04/04/2023	GoP	725.00	725.00		509.00	509.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-06A	Liquid Detergent	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/19/2023	04/19/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-07C	Procurement for coin envelopes	PBBD	No	NP-53.9 - Small Value Procurement	N/A	02/03/2023	N/A	N/A	02/07/2023	02/08/2023	N/A	02/02/2023	02/16/2023	03/03/2023	03/03/2023	05/30/2023	06/08/2023	GoP	7,145.00	7,145.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-07C	Procurement of paper packaging supplies (glassine bag and shipping label)	GRD	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	03/27/2023	N/A	02/02/2023	03/27/2023	04/03/2023	04/03/2023	05/16/2023	05/16/2023	GoP	4,750.00	4,750.00		4,245.00	4,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-08A	Topical cream	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/04/2023	04/04/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-08A	Topical cream	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/24/2023	05/24/2023	GoP	4,980.00	4,980.00		2,641.50	2,641.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13A	Procuremet of Cement	PBBD	No	NP-53.9 - Small Value Procurement	N/A	02/04/2023	N/A	N/A	02/22/2023	03/07/2023	N/A	02/02/2023	03/09/2023	03/24/2023	03/24/2023	04/14/2023	04/14/2023	GoP	650.00	650.00		455.00	455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13B	Procurement of Electrical supplies	PBBD	No	NP-53.9 - Small Value Procurement	N/A	02/04/2023	N/A	N/A	02/22/2023	03/07/2023	N/A	02/02/2023	03/09/2023	03/24/2023	03/24/2023	04/14/2023	04/14/2023	GoP	77,000.00	77,000.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13C	Procurement of PVC Orange pipe	PBBD	No	NP-53.9 - Small Value Procurement	N/A	02/04/2023	N/A	N/A	02/22/2023	03/07/2023	N/A	02/02/2023	03/09/2023	03/24/2023	03/24/2023	04/14/2023	04/14/2023	GoP	28,000.00	28,000.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13C	Procurement of valves	REMD	No	NP-53.9 - Small Value Procurement	N/A	04/24/2023	N/A	N/A	05/02/2023	05/03/2023	N/A	02/02/2023	05/10/2023	05/25/2023	05/25/2023	06/06/2023	06/06/2023	GoP	3,200.00	3,200.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-13E	Procurement of painting supplies	PBBD	No	NP-53.9 - Small Value Procurement	N/A	02/04/2023	N/A	N/A	02/22/2023	03/07/2023	N/A	02/02/2023	03/09/2023	03/24/2023	03/24/2023	04/14/2023	04/14/2023	GoP	12,750.00	12,750.00		12,175.00	12,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-18	Supply & delivery of Oven and Electric Fan	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	03/22/2023	N/A	02/02/2023	03/28/2023	04/05/2023	04/05/2023	04/17/2023	04/17/2023	GoP	4,000.00	4,000.00		3,060.00	3,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-18	Procurement of industrial fans	PBBD	No	NP-53.9 - Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/03/2023	04/05/2023	N/A	02/02/2023	04/14/2023	05/17/2023	05/17/2023			GoP	18,200.00	18,200.00		10,168.20	10,168.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-19D	Drinking water of FSC for the month of April 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/25/2023	04/25/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-19D	Drinking water of FSC for the month of May 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/16/2023	05/16/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-19D	Drinking water of FSC for the month of June 2023	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/13/2023	06/13/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21D	Oil seal for rotavator	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	12/28/2022	12/28/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21D	Procurement of Agricultural and Forestry Equipment parts and supplies	REMD	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/24/2023	03/31/2023	N/A	02/02/2023	04/18/2023	05/03/2023	05/03/2023	05/11/2023	05/11/2023	GoP	70,700.00	70,700.00		56,968.00	56,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001 USE-21D	Procurement of Agricultural and Forestry Equipment parts and supplies	REMD	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/24/2023	03/31/2023	N/A	02/02/2023	04/19/2023	05/05/2023	05/05/2023	06/27/2023	06/27/2023	GoP	27,500.00	27,500.00		23,426.00	23,426.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
RTF-004 OMO-13	Filing fee of new trademark application entitled " RSIS, Rice Seed Information System"	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	6,000.00	6,000.00		5,736.60	5,736.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 OMO-13	Meals during FMD's Clean-up Activity dated 3/31/2023	FMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/31/2023	03/31/2023	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 OMO-16	Supply and Delivery of Scale models of 5 PhilRice Technologies to be displayed at Science and Technology Park	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/21/2023	03/22/2023	N/A	02/02/2023	04/20/2023	05/10/2023	05/10/2023	06/05/2023	06/13/2023	GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-01A	Rechargeable Battery, AA	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/22/2023	03/22/2023	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-01A	Office supplies for CBC	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	GoP	4,560.00	4,560.00		2,945.00	2,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-01A	Procurement of Various Office Supplies for BDD and FMD	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/01/2023	N/A	N/A	03/08/2023	03/09/2023	N/A	02/02/2023	05/03/2023	05/24/2023	05/24/2023			GoP	11,150.00	11,150.00		8,392.00	8,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-01A	Procurement of Various Office Supplies for BDD and FMD	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/01/2023	N/A	N/A	03/08/2023	03/09/2023	N/A	02/02/2023	05/12/2023	05/25/2023	05/25/2023			GoP	4,600.00	4,600.00		4,352.00	4,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-01A	Procurement of Various Office Supplies for BDD and FMD	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/01/2023	N/A	N/A	03/08/2023	03/09/2023	N/A	02/02/2023	05/03/2023	05/24/2023	05/24/2023	05/25/2023	05/29/2023	GoP	11,195.00	11,195.00		5,964.50	5,964.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-01A	Procurement of Various Office Supplies for BDD and FMD	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/01/2023	N/A	N/A	03/08/2023	03/09/2023	N/A	02/02/2023	05/11/2023	06/02/2023	06/02/2023	06/13/2023	06/13/2023	GoP	10,000.00	10,000.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-01A	Procurement of Various Office Supplies for BDD and FMD	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/01/2023	N/A	N/A	03/08/2023	03/09/2023	N/A	02/02/2023	04/18/2023	05/25/2023	05/25/2023			GoP	44,800.00	44,800.00		31,750.00	31,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-01B	Procurement of Various Office Supplies for BDD and FMD	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/01/2023	N/A	N/A	03/08/2023	03/09/2023	N/A	02/02/2023	05/03/2023	05/24/2023	05/24/2023			GoP	4,300.00	4,300.00		3,455.00	3,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-01B	Procurement of Various Office Supplies for BDD and FMD	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/01/2023	N/A	N/A	03/08/2023	03/09/2023	N/A	02/02/2023	05/12/2023	05/25/2023	05/25/2023			GoP	250.00	250.00		230.00	230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-01B	Procurement of Various Office Supplies for BDD and FMD	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/01/2023	N/A	N/A	03/08/2023	03/09/2023	N/A	02/02/2023	04/18/2023	05/25/2023	05/25/2023			GoP	8,000.00	8,000.00		6,350.00	6,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-02A	Procurement of ink and cartridges for Business Development Division	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/01/2023	N/A	N/A	03/08/2023	03/10/2023	N/A	02/02/2023	04/15/2023	05/02/2023	05/02/2023	05/18/2023	05/19/2023	GoP	61,600.00	61,600.00		58,775.00	58,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-02A	Procurement of ink and cartridges for Business Development Division	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/01/2023	N/A	N/A	03/08/2023	03/10/2023	N/A	02/02/2023	04/18/2023	05/03/2023	05/03/2023			GoP	8,000.00	8,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-03B	Procurement of Semi-expendable ICT Equipments and Peripherals	CBC	No	NP-53.9 - Small Value Procurement	N/A	03/21/2023	N/A	N/A	03/27/2023	03/27/2023	N/A	02/02/2023	03/29/2023	03/31/2023	03/31/2023	04/19/2023	04/24/2023	GoP	132,500.00	132,500.00		120,345.00	120,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-03B	Procurement of Semi-expendable ICT Equipments and Peripherals	CBC	No	NP-53.9 - Small Value Procurement	N/A	03/21/2023	N/A	N/A	03/27/2023	03/27/2023	N/A	02/02/2023	03/29/2023	03/31/2023	03/31/2023	04/11/2023	04/12/2023	GoP	62,000.00	62,000.00		55,300.00	55,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-03B	Procurement of Semi-expendable ICT Equipments and Peripherals	CBC	No	NP-53.9 - Small Value Procurement	N/A	03/21/2023	N/A	N/A	03/27/2023	03/27/2023	N/A	02/02/2023	03/29/2023	03/31/2023	03/31/2023	05/08/2023	05/09/2023	GoP	12,600.00	12,600.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-03B	Procurement of ICT Equipment for BDD and FMD	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/07/2023	N/A	N/A	03/14/2023	03/16/2023	N/A	02/02/2023	04/04/2023	04/13/2023	04/13/2023	04/14/2023	04/17/2023	GoP	88,500.00	88,500.00		78,970.00	78,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-04A	Filter paper	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/22/2023	02/22/2023	GoP	480.00	480.00		379.00	379.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-04A	Procurement of Filter Paper for Rice wine production	BDD	No	NP-53.9 - Small Value Procurement	N/A	02/27/2023	N/A	N/A	03/08/2023	03/10/2023	N/A	02/02/2023	03/16/2023	03/27/2023	03/27/2023	05/23/2023	05/24/2023	GoP	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-04G	Liquid nitrogen for DNA extraction	CBC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/23/2023	03/23/2023	GoP	4,900.00	4,900.00		4,574.00	4,574.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-05A	Weighing Scale	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/22/2023	03/22/2023	GoP	1,000.00	1,000.00		699.00	699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-05A	Seedling tray	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/16/2023	06/16/2023	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-05A	Seedling tray	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/21/2023	06/21/2023	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-06F	Procurement of Push cart to be used for hauling of supplies	BDD	No	NP-53.9 - Small Value Procurement	N/A	02/27/2023	N/A	N/A	03/15/2023	03/16/2023	N/A	02/02/2023	03/29/2023	04/03/2023	04/03/2023	04/13/2023	04/14/2023	GoP	10,000.00	10,000.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-06A	Dish washing liquid	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/02/2023	03/02/2023	GoP	600.00	600.00		281.50	281.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-06A	Procurement of disinfectants for BDD Office and MITCO	BDD	No	NP-53.9 - Small Value Procurement	N/A	02/27/2023	N/A	N/A	03/15/2023	03/16/2023	N/A	02/02/2023	04/03/2023	04/13/2023	04/13/2023	05/02/2023	05/12/2023	GoP	10,000.00	10,000.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-06B	Rechargeable Pulse Oximete	FMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/22/2023	03/22/2023	GoP	800.00	800.00		520.00	520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-09A	Procurement of various PPE's for BDD and FMD staff	BDD	No	NP-53.9 - Small Value Procurement	N/A	02/27/2023	N/A	N/A	03/20/2023	03/29/2023	N/A	02/02/2023	04/05/2023	04/18/2023	04/18/2023			GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-10B	Speaker and ring light	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/22/2023	03/22/2023	GoP	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-17	Procurement of foldable & portable chairs and sofa	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	04/03/2023	04/03/2023	N/A	02/02/2023	05/22/2023	06/06/2023	06/06/2023	06/26/2023	06/26/2023	GoP	3,000.00	3,000.00		2,775.00	2,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-18	Storage Box w/ cover	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/22/2023	03/22/2023	GoP	2,500.00	2,500.00		1,697.50	1,697.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 USE-21C	Procurement of Telephone,	CBC	No	NP-53.9 - Small Value Procurement	N/A	03/21/2023	N/A	N/A	03/27/2023	03/27/2023	N/A	02/02/2023	03/29/2023	04/03/2023	04/03/2023	04/13/2023	04/19/2023	GoP	9,000.00	9,000.00		8,960.00	8,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-0011 COM-01	Procurement of Prepaid Load for 1st and 2nd Quarter 2023 (Smart)	PBBd	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	04/13/2023	05/04/2023	05/04/2023	05/17/2023	05/17/2023	GoP	4,500.00	4,500.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-011 OMO-06	Meals during Plant Variety Protection Field Inspection didt May 10, 2023	PBBd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/10/2023	05/10/2023	GoP	500.00	500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-011 OMO-06	Meals consumed during Plant Variety Protection Field Inspection didt May 10, 2023	PBBd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/10/2023	05/10/2023	GoP	750.00	750.00		730.00	730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-011 OMO-06	Meals and snacks during Plant Variety Protection Field Inspection at Ripening Stage didt June 9, 2023	PBBd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/09/2023	06/09/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A</				

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
RTF-019 OMO-05B	Renewal of 1-year Google Workspace Subscription for Golden Rice Development team project	GR-PMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/06/2023	02/17/2023	02/17/2023			GoP	160,000.00	160,000.00		155,675.52	155,675.52		N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 OMO-06	Meals during milled rice distribution and planning meeting dtd January 26,2023	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/26/2023	01/26/2023	GoP	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals and Snacks during meeting with the MAO, Extensionist, PAO and young farmers of La Trinidad, Benguet dtd Jan. 26-27, 2023.	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/27/2023	01/27/2023	GoP	2,000.00	2,000.00		1,128.00	1,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during laboratory sensory evaluation of golden rice samples as per dated January 27, 2023, January 30, 2023 & February 2, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/02/2023	02/02/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals during the training of BSU and NEUST regarding molecular biology techniques	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/02/2023	02/02/2023	GoP	4,999.00	4,999.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals served during the Orientation on the use of Rice Milling Machine dated 01/27/2023	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/27/2023	01/27/2023	GoP	2,000.00	2,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals during clean-up of Golden Rice milling room dated February 2, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/02/2023	02/02/2023	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals and snacks during meeting of DA-SCEC members and secretariat dtd Feb.6, 2023.	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/06/2023	02/06/2023	GoP	4,999.00	4,999.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals and snacks during HIZR seed cleaning and disposal of excess seedlings in screenhouse dated 2-13-2023.	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	GoP	4,400.00	4,400.00		4,330.00	4,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals and Snack during meeting re market testing of GR-PMO dtd February 10, 2023	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/10/2023	02/10/2023	GoP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during GR-PMO meeting dated February 9, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/09/2023	02/09/2023	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Catering Services for GR PMO stakeholder engagement with PhilRice Date: February 20-21, 2023	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	02/02/2023	N/A	N/A	02/06/2023	02/13/2023	N/A	02/02/2023	02/17/2023	02/20/2023	02/20/2023	02/20/2023	02/20/2023	GoP	32,000.00	32,000.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals during processing and packing of milled GR for distribution in Quirino dated February 17, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/17/2023	02/17/2023	GoP	1,050.00	1,050.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals during initial market testing of Malusog Rice in Pampanga dtd Feb 23, 2023	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/23/2023	02/23/2023	GoP	1,800.00	1,800.00		1,673.00	1,673.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks consumed during the digging of compost pit in MLT screenhouse dtd Mar.3, 2023.	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/03/2023	03/03/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals and Snacks during calibration of rice milling machine dtd Mar 15, 2023	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/15/2023	03/15/2023	GoP	1,120.00	1,120.00		765.00	765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during sensory evaluation dated March 23, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/23/2023	03/23/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during sensory evaluation dated March 13, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during sensory evaluation of golden rice samples dated March 8-10, 2023.	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during golden rice laboratory sensory evaluation dated February 24, 27 & 28, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Catering services for HIZR field trial activities with IRRI collaborators and biosafety regulators from BPH-DENR-DOH-DOST and DA.	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/08/2023	N/A	N/A	02/15/2023	02/16/2023	N/A	02/02/2023	02/27/2023	03/07/2023	03/07/2023	04/07/2023	04/07/2023	GoP	29,100.00	29,100.00		27,605.00	27,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals and snacks during with the meeting of PBBD, MAO and farmers collaborators dtd Mar 21, 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/21/2023	03/21/2023	GoP	2,500.00	2,500.00		1,425.00	1,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during meeting of consumer acceptability study dated April 11, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/11/2023	04/11/2023	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals consumed during clean-up of GR Milling room and transfer of malusog rice stocks from old to new storage dated April 14, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/14/2023	04/14/2023	GoP	750.00	750.00		726.00	726.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during leaf collection dtd March 23, 2023	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/23/2023	03/23/2023	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals during fourth fallow period monitoring in HIZR FT site dtd April 27, 2023.	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/27/2023	04/27/2023	GoP	4,725.00	4,725.00		4,725.00	4,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during laboratory sensory evaluation of Malusog Rice (batch 3) dated April 18, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/18/2023	04/18/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during sensory evaluation of Malusog Rice dtd April 25, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/25/2023	04/25/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during sensory evaluation of golden rice samples dated May 10, 2023.	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/10/2023	05/10/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during HIZR FT activity dtd May 19, 2023	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/19/2023	05/19/2023	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during GR-LSE dated May 18, 2023.	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/18/2023	05/18/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during GR-LSE dated May 25, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/25/2023	05/25/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals during meeting with Barangay Officials In Rizal, Saguday, Quirino dtd May 19, 2023	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/19/2023	05/19/2023	GoP	2,000.00	2,000.00		1,959.00	1,959.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks consumed during golden rice meeting dated May 24, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/24/2023	05/24/2023	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks consumed during sensory evaluation of golden rice samples dated May 29, 2023.	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/29/2023	05/29/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals during the presentation of proposal to PhilRice IBC for endorsement to DOST-BC dtd June 6, 2023.	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/06/2023	06/06/2023	GoP	1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Snacks during Fifth fallow period monitoring HIZRFT site dtd May 17, 2023.	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/17/2023	05/17/2023	GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-06	Meals and snacks during the orientation of MarketMatters Inc. staffs for Acceptability Survey of Malusog Rice dtd May 25, 2023.	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/25/2023	05/25/2023	GoP	4,760.00	4,760.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-08	Procurement of Polo Shirts (Token) for Stakeholders' Engagement for GR PMO	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2023	N/A	N/A	03/10/2023	03/13/2023	N/A	02/02/2023	04/11/2023	05/03/2023	05/03/2023	05/18/2023	05/18/2023	GoP	113,000.00	113,000.00		98,800.00	98,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 OMO-08	Procurement of T-shirts for Golden Rice Stakeholders and Outreach Activities	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	05/16/2023	N/A	N/A	05/22/2023	05/23/2023	N/A	02/02/2023	06/14/2																				

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
RTF-019 OMO-13	Notarial services of MOA Techno Demo Production in Cabanatuan City	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/25/2023	05/25/2023	GoP	150.00	150.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 OMO-18	Feather Duster	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/03/2023	02/03/2023	GoP	700.00	700.00		504.00	504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 RAM-01J	Preventive Maintenance of GFA-7000 Atomic Absorption Spectroscopy	RCFS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	05/24/2023	06/06/2023	06/06/2023			GoP	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 RAM-01K	Periodic servicing of Philrice Vehicle Nissan Navara F3E25 @80,000KM	GR-PMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/27/2023	03/01/2023	03/04/2023	03/13/2023	03/13/2023	GoP	68,200.00	68,200.00		67,958.00	67,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 RAM-01K	Repair and maintenance of PhilRice Vehicle Nissan Urvan F3E337 (periodic servicing and general check, replacement of Horn,oil filter, relay, socket, eye terminal, and Condenser bracket)	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/02/2023	05/02/2023	GoP	4,800.00	4,800.00		4,765.00	4,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 RAM-01K	Repair and maintenance of PhilRice Vehicle OW3963 (replacement of oil seal, fittings and bearing) Vehicle BOP786 (replacement of water pump, aircon belt, stud belt and thermostat)	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/22/2023	05/22/2023	GoP	4,500.00	4,500.00		4,490.00	4,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 RAM-01K	Repair and maintenance of PhilRice F3E377 (Oil filter & Wheel bearing)	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/13/2023	06/13/2023	GoP	4,990.00	4,990.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 RAM-01K	Repair and maintenance of PhilRice SAA5677 (Leaf spring, string boot, compressor oil, Auxillary)	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/15/2023	06/15/2023	GoP	4,900.00	4,900.00		4,795.00	4,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 TEV-02	Rebaling of PhilRice autosweep RFID for GoldenRice Vehicle account	GR-PMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/02/2023	02/28/2023	02/28/2023	04/12/2023	04/14/2023	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 TSS-01	Catering Services for the 2023 Malusog Rice Program Management Review dtd June 21-22, 2023	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	06/09/2023	N/A	N/A	06/14/2023	06/15/2023	N/A	02/02/2023	06/16/2023	06/21/2023	06/21/2023	06/22/2023	06/22/2023	GoP	77,400.00	77,400.00		61,800.00	61,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-01A	Procurement of office supplies and materials for RTF-019	PBBD, GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/22/2023	03/22/2023	N/A	02/02/2023	04/11/2023	04/20/2023	04/20/2023	04/26/2023	04/27/2023	GoP	6,975.00	6,975.00		4,782.50	4,782.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-01A	Procurement of office supplies	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/22/2023	N/A	N/A	03/03/2023	03/07/2023	N/A	02/02/2023	03/30/2023	04/14/2023	04/14/2023	04/26/2023	04/27/2023	GoP	11,350.00	11,350.00		6,795.00	6,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-01A	Procurement of office supplies	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/22/2023	N/A	N/A	03/03/2023	03/07/2023	N/A	02/02/2023	03/30/2023	04/27/2023	04/27/2023	05/16/2023	05/19/2023	GoP	13,150.00	13,150.00		8,156.00	8,156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-01A	Procurement of Loose leaf paper	CBC	No	NP-53.9 - Small Value Procurement	N/A	05/19/2023	N/A	N/A	05/25/2023	05/29/2023	N/A	02/02/2023	06/05/2023	06/14/2023	06/14/2023	06/21/2023	06/21/2023	GoP	2,000.00	2,000.00		1,690.00	1,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-01A	Procurement of Office Supplies	CBC	No	NP-53.9 - Small Value Procurement	N/A	05/19/2023	N/A	N/A	05/25/2023	05/29/2023	N/A	02/02/2023	06/05/2023	06/14/2023	06/14/2023	06/14/2023	06/14/2023	GoP	2,650.00	2,650.00		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-01B	Procurement of puncher	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/22/2023	N/A	N/A	03/03/2023	03/07/2023	N/A	02/02/2023	03/30/2023	04/14/2023	04/14/2023	04/26/2023	04/27/2023	GoP	300.00	300.00		275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-01B	Procurement of Puncher	CBC	No	NP-53.9 - Small Value Procurement	N/A	05/19/2023	N/A	N/A	05/25/2023	05/29/2023	N/A	02/02/2023	06/05/2023	06/14/2023	06/14/2023	06/21/2023	06/21/2023	GoP	1,200.00	1,200.00		715.00	715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-02A	Supply and delivery of Genuine Epson Ink for L3250 & L4260	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/22/2023	03/22/2023	N/A	02/02/2023	03/31/2023	04/12/2023	04/12/2023	04/26/2023	04/27/2023	GoP	32,000.00	32,000.00		20,600.00	20,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-02A	Supply and delivery of Genuine Epson Ink for L3250 & L4260	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/22/2023	03/22/2023	N/A	02/02/2023	03/31/2023	04/12/2023	04/12/2023	04/19/2023	04/20/2023	GoP	32,000.00	32,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-03B	Laptop bag and Keyboard	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	4,900.00	4,900.00		2,498.00	2,498.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-03B	Supply and delivery of webcam, headhone & flash drive	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/22/2023	03/22/2023	N/A	02/02/2023	03/29/2023	04/04/2023	04/04/2023	04/19/2023	04/20/2023	GoP	25,490.00	25,490.00		8,410.00	8,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-03B	Procurement of scanner	CBC	No	NP-53.9 - Small Value Procurement	N/A	05/19/2023	N/A	N/A	05/25/2023	05/26/2023	N/A	02/02/2023	06/14/2023	06/21/2023	06/21/2023	06/23/2023	06/28/2023	GoP	9,500.00	9,500.00		9,430.00	9,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-04A	Procurement of Interfolded Paper Towel	CBC	Yes	NP-53.9 - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/24/2022	10/26/2022	N/A	02/02/2023	11/29/2022	01/11/2023	01/11/2023	02/07/2023	02/07/2023	GoP	4,000.00	4,000.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-04A	Procurement of petri-plates	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/22/2023	03/25/2023	N/A	02/02/2023	04/04/2023	04/17/2023	04/17/2023	04/28/2023	05/03/2023	GoP	5,000.00	5,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-04A	Procurement of Interfolded Paper Towel, 195x205mm	CBC	No	NP-53.9 - Small Value Procurement	N/A	05/19/2023	N/A	N/A	05/25/2023	05/29/2023	N/A	02/02/2023	06/05/2023	06/14/2023	06/14/2023	06/21/2023	06/21/2023	GoP	4,500.00	4,500.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-04H	Water filter	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/22/2023	N/A	N/A	02/28/2023	03/02/2023	N/A	02/02/2023	N/A	N/A	N/A	03/24/2023	03/24/2023	GoP	9,500.00	9,500.00		2,070.00	2,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-05A	Modular Tray	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	GoP	1,500.00	1,500.00		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-05A	Procurement of birds net	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/23/2023	N/A	N/A	03/13/2023	03/13/2023	N/A	02/02/2023	03/20/2023	03/23/2023	03/23/2023	03/30/2023	03/31/2023	GoP	22,500.00	22,500.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-06A	Broom for cobwebs	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/03/2023	02/03/2023	GoP	250.00	250.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-06A	Procurement of Isopropyl and Ethyl alcohol, 70 %	CBC	Yes	NP-53.9 - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/24/2022	10/26/2022	N/A	02/02/2023	11/29/2022	01/11/2023	01/11/2023	02/07/2023	02/07/2023	GoP	23,860.00	23,860.00		7,260.00	7,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-06A	Procurement of cleaning materials	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/23/2023	N/A	N/A	03/23/2023	03/27/2023	N/A	02/02/2023	03/31/2023	04/16/2023	04/16/2023	06/01/2023	06/01/2023	GoP	4,800.00	4,800.00		4,220.00	4,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-06A	Procurement of cleaning materials	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/23/2023	N/A	N/A	03/23/2023	03/27/2023	N/A	02/02/2023	03/31/2023	04/14/2023	04/14/2023	04/26/2023	04/27/2023	GoP	4,350.00	4,350.00		2,885.00	2,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-06A	Alcohol and liquid hand soap	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/19/2023	04/19/2023	GoP	1,230.00	1,230.00		1,230.00	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-07C	Procurement of Glassine Bag for GR-PMO	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/22/2023	06/30/2023	06/30/2023			GoP	4,500.00	4,500.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-08A	Medical supplies, replenishment of GR PMO's medica kit	GR-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/03/2023	02/03/2023	GoP	1,900.00	1,900.00		926.50	926.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-09A	Procurement of Laboratory PPEs	CBC	Yes	NP-53.9 - Small Value Procurement	N/A	10/20/2022	N/A	N/A	10/24/2022	10/26/2022	N/A	02/02/2023	11/29/2022	01/11/2023	01/11/2023	02/07/2023	02/07/2023	GoP	87,025.00	87,025.00		44,286.50	44,286.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-09A	Procurement of facemask	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/22/2023	N/A	N/A	03/02/2023	03/03/2023	N/A	02/02/2023	03/22/2023	03/30/2023	03/30/2023	04/20/2023	04/20/2023	GoP	40,000.00	40,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-019 USE-10B	Procurement of																																	

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
RTF-022 COE-03	Procurement of 1 unit desktop computer	SED	No	NP-53.9 - Small Value Procurement	N/A	04/18/2023	N/A	N/A	04/27/2023	05/05/2023	N/A	02/02/2023	05/17/2023	06/22/2023	06/22/2023			GoP	85,000.00	85,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 COE-03	Procurement of drones	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/24/2023	03/28/2023	N/A	02/02/2023	04/05/2023	04/18/2023	04/18/2023	05/19/2023	05/19/2023	GoP	400,000.00	400,000.00		397,500.00	397,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 COE-03	Procurement of Root Scanner for DA-CBC	CBC	No	NP-53.9 - Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	05/03/2023	N/A	02/02/2023	05/09/2023	05/11/2023	05/11/2023			GoP	355,299.00	355,299.00		340,000.00	340,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 COE-10	Procurement of 1 unit Thermal Cycler for OneRicePh Molecular Genotyping	PBBD	No	NP-53.9 - Small Value Procurement	N/A	03/07/2023	N/A	N/A	03/13/2023	03/14/2023	N/A	02/02/2023	03/30/2023	04/26/2023	04/26/2023	05/03/2023	05/03/2023	GoP	498,000.00	498,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 COE-10	Procurement of Cooling Block/Rack	RCFS	No	NP-53.9 - Small Value Procurement	N/A	01/25/2023	N/A	N/A	01/30/2023	02/02/2023	N/A	02/02/2023	02/20/2023	03/06/2023	03/06/2023	03/07/2023	03/07/2023	GoP	25,037.00	25,037.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 COM-01	Procurement of Prepaid Load for 1st and 2nd Quarter 2023 (Globe)	CBC; PBBD; ASPPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	03/31/2023	04/18/2023	04/18/2023	04/27/2023	05/02/2023	GoP	4,800.00	4,800.00		4,656.00	4,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 COM-01	Procurement of Prepaid Load for 1st and 2nd Quarter 2023 (Smart)	CPD, CBC, PBBD, ASPPD, RCFS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	04/13/2023	05/04/2023	05/04/2023	05/17/2023	05/17/2023	GoP	12,900.00	12,900.00		12,384.00	12,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 COM-01	Procurement of Prepaid Load for 3rd and 4th Quarter 2023 (Smart)	CBC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/01/2023	06/26/2023	06/26/2023			GoP	6,600.00	6,600.00		4,224.00	4,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 COM-01	Procurement of Prepaid Load for 3rd and 4th Quarter 2023 (Globe)	CBC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/01/2023	06/20/2023	06/20/2023			GoP	1,800.00	1,800.00		1,164.00	1,164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 COM-02	Courier Services for GRD related documents	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/28/2023	01/28/2023	GoP	2,000.00	2,000.00		1,548.00	1,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Office Supplies for CPD	CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	3,570.00	3,570.00		1,113.00	1,113.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Procurement of Plain Paper copier and Expanding Envelope	SED	No	NP-53.9 - Small Value Procurement	N/A	01/26/2023	N/A	N/A	01/31/2023	02/06/2023	N/A	02/02/2023	02/13/2023	02/17/2023	02/17/2023	03/07/2023	03/07/2023	GoP	6,606.70	6,606.70		5,380.00	5,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Staple wire	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	201.00	201.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Tissue paper	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/24/2023	03/24/2023	GoP	3,500.00	3,500.00		2,635.00	2,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Office supplies for RTF-022-340F project	SED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/29/2023	03/29/2023	GoP	3,592.60	3,592.60		2,770.00	2,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Sign pen	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/20/2023	04/20/2023	GoP	518.60	518.60		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Sign pen and pencil	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/20/2023	04/20/2023	GoP	2,115.10	2,115.10		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Procurement of office supplies	CPD	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	03/22/2023	N/A	02/02/2023	03/31/2023	04/12/2023	04/12/2023	05/12/2023	05/15/2023	GoP	17,200.00	17,200.00		9,747.00	9,747.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Procurement of office supplies	CPD	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	03/22/2023	N/A	02/02/2023	03/31/2023	04/13/2023	04/13/2023	04/20/2023	04/20/2023	GoP	4,690.00	4,690.00		1,712.00	1,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Procurement of various office supplies of CBC for the project RTF-022-354	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/18/2023	N/A	N/A	02/24/2023	02/27/2023	N/A	02/02/2023	03/31/2023	04/20/2023	04/20/2023	05/26/2023	05/29/2023	GoP	2,800.00	2,800.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Procurement of various office supplies of CBC for the project RTF-022-354	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/18/2023	N/A	N/A	02/24/2023	02/27/2023	N/A	02/02/2023	04/12/2023	04/25/2023	04/25/2023	05/12/2023	05/12/2023	GoP	25,000.00	25,000.00		22,962.00	22,962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Procurement of various office supplies of CBC for the project RTF-022-354	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/18/2023	N/A	N/A	02/24/2023	02/27/2023	N/A	02/02/2023	03/29/2023	04/22/2023	04/22/2023	04/26/2023	04/27/2023	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Scissors and battery	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/04/2023	04/04/2023	GoP	3,275.00	3,275.00		2,137.50	2,137.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01C	Ethyl alcohol, 68%-70%	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/21/2023	02/21/2023	GoP	654.50	654.50		417.50	417.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01C	Procurement of Face Mask	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/14/2023	N/A	N/A	02/17/2023	02/20/2023	N/A	02/02/2023	02/27/2023	03/03/2023	03/03/2023	04/18/2023	04/20/2023	GoP	5,000.00	5,000.00		4,387.50	4,387.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01C	Procurement of Alcohol and Tissue paper	CBC	No	NP-53.9 - Small Value Procurement	N/A	01/17/2023	N/A	N/A	02/10/2023	02/14/2023	N/A	02/02/2023	03/01/2023	03/07/2023	03/07/2023	03/14/2023	03/16/2023	GoP	10,700.00	10,700.00		5,270.00	5,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01C	Procurement of Stick broom (TING-TING)	CBC	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/22/2023	03/22/2023	N/A	02/02/2023	03/27/2023	03/31/2023	03/31/2023	04/04/2023	04/04/2023	GoP	5,000.00	5,000.00		3,280.00	3,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01C	Powder detergent and Alcohol	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	4,200.00	4,200.00		3,174.00	3,174.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01C	Procurement of Plastic Twine, Black	CBC	No	NP-53.9 - Small Value Procurement	N/A	06/08/2023	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/21/2023	07/04/2023	07/04/2023			GoP	3,000.00	3,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-01	Senior Consultant of CPD for the period November 15, 2022 to March 14, 2023	CPD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	11/11/2022	02/07/2023	02/07/2023			GoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-05A	Subscription of MS Office software	ASPPD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	05/11/2023	05/16/2023	05/16/2023			GoP	60,000.00	60,000.00		45,579.60	45,579.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-05A	Procurement of editing software for CBC	CBC	No	NP-53.9 - Small Value Procurement	N/A	05/04/2023	N/A	N/A	05/11/2023	05/12/2023	N/A	02/02/2023	06/01/2023	06/19/2023	06/19/2023			GoP	60,000.00	60,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals during 2023DS Establishment and crossing activities dtd 12/29/2022	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	12/29/2022	12/29/2022	GoP	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals during OneRicePH study meeting dated January 12, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/12/2023	01/12/2023	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals during installation and operation of CO2 incubator dated January 20, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/20/2023	01/20/2023	GoP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals consumed during RiceBIS meeting regarding on the fund utilization of DA-BAR budget dtd January 9, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/09/2023	01/09/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks consumed during the conduct of SWG partners with farmers and LGU Staff in Zambales dtd January 19, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/19/2023	01/19/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and Snacks during RiceBIS LRIT Meeting and cluster leaders meeting in Bayambang, Pangasinan dtd January 12, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/12/2023	01/12/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
RTF-022 OMO-06	Meals and Snacks consumed during RiceBIS Zambales cluster meeting (East) dtd February 02, 2023.	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/02/2023	02/02/2023	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and snacks during the technical briefing and field demo MP Seeder in Zambales dated 12/29/2022	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	12/29/2022	12/29/2022	GoP	15,200.00	15,200.00		13,680.00	13,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals for foreign collaborator dtd February 16, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals consumed during farmers and LGU staff meeting in Zambales dtd February 14, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/14/2023	02/14/2023	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and snacks consumed during meeting with RiceBIS production cluster leaders with coop officers in Bayambang, Pangasinan dtd January 24, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/24/2023	01/24/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals consumed by farmers for feedback interview of non-RiceBIS farmers dtd February 23, 2023.	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/23/2023	02/23/2023	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and Snacks consumed during RiceBIS Data Results Validation of Phase 1,2 and Expansion dtd January 27, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/27/2023	01/27/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals consumed during RiceBIS meeting regarding the status of 23 sites (Phase I, II and Expansion) dtd Feb. 17, 2023.	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/17/2023	02/17/2023	GoP	4,960.00	4,960.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and snacks consumed during RiceBIS General Assembly Meeting of production cluster members, coop, officers in Bayambang, Pangasinan dtd February 28, 2023.	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals consumed during preparation for collaborator's visit dated March 8, 2023.	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/08/2023	03/08/2023	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals consumed during RiceBIS Meeting regarding on finalization of terminal and annual reports dtd February 13, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks consumed by farmers participant for PFS Session 5 in Sta. Cruz, Zambales dtd February 28, 2023.	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and snacks consumed during RiceBIS Zambales cluster meeting with the cooperative dtd February 6, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/06/2023	02/06/2023	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and Snacks consumed during RiceBIS meeting for available balance of DA-BAR and fund utilization dtd February 9, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/09/2023	02/09/2023	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and Snacks consumed during RiceBIS meeting regarding the remaining funds balance in DA-BAR dtd January 26, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/26/2023	01/26/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks during the preparation of experimental fields dtd March 6, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks consumed during RiceBIS Zambales meeting with the cooperative dtd February 22, 2023.	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/22/2023	02/22/2023	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks during meeting with Dr. Mary Jen Du and pre-sensory for chaofan dated March 22 & 28, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks during seed harvesting and disposal of plant stables dtd Mar 23, 2023	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/23/2023	03/23/2023	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks during harvesting and disposal of plant stables dtd Feb 28, 2023	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks consumed during consumer sensory evaluation dated March 31, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/31/2023	03/31/2023	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and snacks during the conduct of the project terminal writeshop dtd March 17, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/20/2023	03/20/2023	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks for CBC visitors from CSC dtd May 04, 2023	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals during the Discussion on the Implementation of gene pyramiding/stacking dtd May 3, 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/03/2023	05/03/2023	GoP	3,000.00	3,000.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks during FAW Project terminal reporting with senior consultant and collaborators dtd March 29, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/29/2023	03/29/2023	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals during OneRicePH Module 4 Meeting dated May 17, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/17/2023	05/17/2023	GoP	900.00	900.00		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and snacks during the discussion meeting on the Implementation of Activities under Module 3 (OneRicePH project) and ways forward dtd May 3-4, 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	04/26/2023	N/A	N/A	04/27/2023	05/02/2023	N/A	02/02/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	GoP	10,800.00	10,800.00		10,110.00	10,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks for CBC visitors from CSC dtd May 4, 2023	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks during transplanting, harvesting and disposal of plant stables dtd May 12, 2023.	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/12/2023	05/12/2023	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals consumed during OneRicePH transplanting dtd June 14, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/14/2023	06/14/2023	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Snacks during seed harvesting and discarding of plant stables dtd June 22, 2023.	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	06/22/2023	06/22/2023	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-06	Meals and snacks during ASPPD Monthl Messwork	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	06/21/2023	N/A	N/A	06/23/2023	06/23/2023	N/A	02/02/2023	06/30/2023	06/30/2023	06/30/2023			GoP	11,748.00	11,748.00		11,682.00	11,682.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-08	Procurement of Customized Polo Shirt (token) for RiceBIS farmers graduation in Zambales	TMSD	No	NP-53.9 - Small Value Procurement	N/A	01/31/2023	N/A	N/A	02/02/2023	02/06/2023	N/A	02/02/2023	02/17/2023	02/22/2023	02/22/2023	03/21/2023	03/29/2023	GoP	25,000.00	25,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-08	Customized Bomber Jackets (Token) for RiceBIS SWG and LRIT Partners	TMSD	No	NP-53.9 - Small Value Procurement	N/A	02/16/2023	N/A	N/A	02/20/2023	02/20/2023	N/A	02/02/2023	02/22/2023	02/28/2023	02/28/2023	03/01/2023	03/01/2023	GoP	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		
RTF-022 OMO-08	Pigmented and Brown Rice (token) for RiceBIS SWG and LRIT Partners in Pangasinan	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/21/2023	02/21/2023	GoP	3,400.00	3,400.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-08	Procurement of various customized items (token/promotional materials) for collaborators (farmers, researchers, and EAWs) for RTF-022-325	CPD	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/21/2023	03/22/2023	N/A	02/02/2023	03/27/2023	03/30/2023	03/30/2023			GoP	100,000.00	100,000.00		97,200.00	97,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-08	Procurement of Customized Jackets for the members & partners under project RTF-022-340F	SED	No	NP-53.9 - Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/14/2023	03/16/2023	N/A	02/02/2023	04/03/2023	04/18/2023	04/18/2023	06/13/2023	06/13/2023	GoP	79,900.00	79,900.00		78,750.00	78,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-09A	Printing of RiceBIS Clustering Manual	TMSD	No	NP-53.9 - Small Value Procurement	N/A	01/05/2023	N/A	N/A	01/10/2023	01/12/2023	N/A	02/02/2023	01/23/2023	02/06/2023	02/06/2023	03/17/2023	03/17/2023	GoP	188,000.00	188,000.00		97,000.00	97,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-09B	Printing of tarpaulin used during the conduct of RiceBIS Terminal Report Writeshop and Post Implementation in Tagaytay City,Cavite	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A																								

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
RTF-022 OMO-09B	Printing of tarpaulin used to welcome the participants of Breeders' Forum	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/09/2023	02/09/2023	GoP	1,500.00	1,500.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-09B	Printing of tarpaulin used as backdrop during RiceBIS RBAC General Assembly in Bayambang Pangasinan dtd February 21, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/20/2023	02/20/2023	GoP	2,205.00	2,205.00		2,205.00	2,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-09B	Printing of tarpaulins/posters for Regional Crop Biotech Symposium in UPLB	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/05/2023	03/05/2023	GoP	4,999.00	4,999.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-09B	Tarpaulin/ Field Placard	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	600.00	600.00		533.00	533.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-12B	Vehicle Rental of PhilRice Staff in Tagaytay City, for RiceBIS Terminal Report Whiteshop and Post-Implementation Assessment	TMSD	No	NP-53.9 - Small Value Procurement	N/A	01/24/2023	N/A	N/A	01/26/2023	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/01/2023	02/01/2023	GoP	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		
RTF-022 OMO-18	Bath Soap	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	2,100.00	2,100.00		1,070.00	1,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-20	Procurement of tubular pipe	CPD	No	NP-53.9 - Small Value Procurement	N/A	04/20/2023	N/A	N/A	05/02/2023	05/05/2023	N/A	02/02/2023	05/10/2023	05/25/2023	05/25/2023	06/21/2023	06/21/2023	GoP	4,000.00	4,000.00		2,464.00	2,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 PRO-06	Observe Saguis Irradiator for gamma-irradiation services of rice germplasm	GRD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 PRO-06	Gamma Irradiation Services	GRD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/23/2023	02/23/2023	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 RAM-01D	Rewinding of 1.3Hp Electric Motor Water Pump	REMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	12/06/2022	12/06/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 RAM-01J	Procurement of inspection and diagnostic evaluation of Alliance e2695 (HPLC)	RCFS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	03/22/2023	04/03/2023	04/03/2023	04/18/2023	05/12/2023	GoP	65,159.00	65,159.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 RAM-01J	Repair and maintenance of Labconco Fumehood	ASPPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	05/02/2023	05/11/2023	05/11/2023			GoP	40,000.00	40,000.00		38,304.00	38,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 RAM-01J	Procurement for the checking of HPLC software and installation and trouble shooting of refractive index indicator	RCFS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/23/2023	06/30/2023	06/30/2023			GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 RAM-01J	Repair and Maintenance of canopy	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	06/20/2023	N/A	N/A	06/22/2023	06/22/2023	N/A	02/02/2023	06/29/2023	06/29/2023	06/29/2023	07/05/2023	07/05/2023	GoP	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		
RTF-022 TSS-01	Catering Services for Breeders' Forum, Date: February 13, 2023	SED	No	NP-53.9 - Small Value Procurement	N/A	01/31/2023	N/A	N/A	02/02/2023	02/03/2023	N/A	02/02/2023	02/09/2023	02/13/2023	02/13/2023	02/13/2023	02/13/2023	GoP	49,500.00	49,500.00		40,950.00	40,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Catering Services for the Training-Workshop on the Use of WAPscapeRICE for the Generation of Rice Area, Yield Estimates and Land Cover Map dtd January 16-20, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	01/06/2023	N/A	N/A	01/11/2023	01/11/2023	N/A	02/02/2023	01/13/2023	01/13/2023	01/13/2023	01/16/2023	01/16/2023	GoP	60,000.00	60,000.00		49,125.00	49,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Meals (Additional PR for the participants in breeders' Forum)	SED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Catering Services for Regional Crop Biotechnology Symposium for Luzon	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/15/2023	N/A	N/A	02/20/2023	02/21/2023	N/A	02/02/2023	02/27/2023	03/08/2023	03/08/2023	03/09/2023	03/09/2023	GoP	120,000.00	120,000.00		106,000.00	106,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Procurement of meals and snacks for Regional Crop Biotechnology Symposium, Date: March 16, 2023	CBC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/21/2023	03/09/2023	03/09/2023	03/16/2023	03/16/2023	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Procurement of venue and accommodation for Symposium in Launa.	CBC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	03/06/2023	03/08/2023	03/08/2023	03/09/2023	03/09/2023	GoP	35,000.00	35,000.00		7,760.00	7,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Procurement of Venue and Accommodation for CBC training/symposia	CBC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/21/2023	03/10/2023	03/10/2023	03/17/2023	03/17/2023	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Procurement of CBC training kits and tokens for CBC training/symposia	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/18/2023	N/A	N/A	02/24/2023	02/27/2023	N/A	02/02/2023	03/07/2023	03/13/2023	03/13/2023	04/11/2023	04/11/2023	GoP	265,000.00	265,000.00		199,000.00	199,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Catering Services for the Training on Stage 1 Protocols, Data Management and Analysis on March 21-24, 2023 at PhilRice CES under RTF-022-340F	PBBD	No	NP-53.9 - Small Value Procurement	N/A	03/10/2023	N/A	N/A	03/14/2023	03/16/2023	N/A	02/02/2023	03/20/2023	03/21/2023	03/21/2023	03/24/2023	03/24/2023	GoP	111,600.00	111,600.00		100,020.00	100,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Venue rental for Regional Crop Biotechnology Symposium in Mindanao	CBC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	03/21/2023	03/27/2023	03/27/2023	04/20/2023	04/20/2023	GoP	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Catering Services for the Workshop on the Development of Protocols for LCLUC Harmonization with PRISM Protocols, Date: March 27-31, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/20/2023	03/22/2023	N/A	02/02/2023	03/24/2023	03/27/2023	03/27/2023	03/31/2023	03/31/2023	GoP	63,000.00	63,000.00		60,942.50	60,942.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Catering Services for Regional Crop Biotechnology Symposium for Mindanao	CBC	No	NP-53.9 - Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/07/2023	03/10/2023	N/A	02/02/2023	03/17/2023	04/19/2023	04/19/2023	04/20/2023	04/20/2023	GoP	120,000.00	120,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Water bottles (token) during workshop on the development of Protocols for LCLUC Harmonization with PRISM Protocols	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/31/2023	03/31/2023	GoP	1,794.00	1,794.00		1,794.00	1,794.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Cowboy Hat w/ PRISM logo (token) during the workshop on the development of Protocols for LCLUC Harmonization with PRISM Protocols	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/31/2023	03/31/2023	GoP	2,775.00	2,775.00		2,775.00	2,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Accommodation for Regional Crop Biotechnology Symposium in Mindanao, April 18-21, 2023	CBC	No	NP-53.10 Lease of Real Property and Venue	N/A	03/28/2023	N/A	N/A	04/03/2023	04/04/2023	N/A	02/02/2023	04/12/2023	04/14/2023	04/14/2023	04/21/2023	04/21/2023	GoP	31,000.00	31,000.00		28,850.00	28,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Vehicle Rental of Resource Person from UPLB of Regional Crop Biotechnology Symposium in Mindanao	CBC	No	NP-53.9 - Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/04/2023	04/05/2023	N/A	02/02/2023	04/13/2023	04/18/2023	04/18/2023	04/21/2023	04/21/2023	GoP	11,000.00	11,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Vehicle Rental for Resource Person and Participants of Regional Crop Biotechnology Symposium in Mindanao	CBC	No	NP-53.9 - Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/04/2023	04/11/2023	N/A	02/02/2023	04/17/2023	04/19/2023	04/19/2023	04/21/2023	04/21/2023	GoP	66,000.00	66,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Venue, Accommodation, and Catering Services for the Project Assessment and Planning Workshop of CBC in Panglao, Bohol	CBC	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/03/2023	05/03/2023	N/A	02/02/2023	05/05/2023	05/08/2023	05/08/2023	05/11/2023	05/11/2023	GoP	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		
RTF-022 TSS-01	Accommodation of Resource Speakers for the Biotech Multi-event Series	CBC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/07/2023	06/07/2023	06/07/2023	06/10/2023	06/19/2023	GoP	17,500.00	17,500.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Procurement of meals and snacks for biotech multi-event series	CBC	No	NP-53.9 - Small Value Procurement	N/A	06/02/2023	N/A	N/A	06/06/2023	06/07/2023	N/A	02/02/2023	06/07/2023	06/08/2023	06/08/2023	06/09/2023	06/09/2023	GoP	49,550.00	49,550.00		39,650.00	39,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Venue and accommodation for the Post-NBW Assessment at Batanes, Philippines	CBC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/09/2023	06/09/2023	06/09/2023	06/14/2023	06/14/2023	GoP	49,400.00	49,400.00		45,400.00	45,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Procurement of Vehicle service for the Post-NBW Assessment at Batanes, Philippines	CBC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/09/2023	06/09/2023	06/09/2023	06/12/2023	06/12/2023	GoP	49,500.00	49,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 TSS-01	Procurement of meals and snacks for the Post-NBW Assessment at Batanes, Philippines	CBC	No	NP-53.9 - Small Value Procurement	N/A	06/02/2023	N/A	N/A	06/09/2023	06/09/2023	N/A	02/02/2023	06/09/2023	06/13/2023	06/13/2023	06/16/																	

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
RTF-022 USE-01A	Procurement of office supplies	CPD	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	03/22/2023	N/A	02/02/2023	03/31/2023	04/13/2023	04/13/2023	04/20/2023	04/20/2023	GoP	2,550.00	2,550.00		966.00	966.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-01A	Procurement of various office supplies of CBC for the project RTF-022-354	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/18/2023	N/A	N/A	02/24/2023	02/27/2023	N/A	02/02/2023	03/31/2023	04/20/2023	04/20/2023	05/26/2023	05/29/2023	GoP	12,500.00	12,500.00		8,618.50	8,618.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-01A	Procurement of various office supplies of CBC for the project RTF-022-354	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/18/2023	N/A	N/A	02/24/2023	02/27/2023	N/A	02/02/2023	04/12/2023	04/25/2023	04/25/2023	05/12/2023	05/12/2023	GoP	10,000.00	10,000.00		4,063.00	4,063.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-01A	Colored paper for labelling of rice entries and samples	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	500.00	500.00		228.00	228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-01A	Procurement of Permanent Marker	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/09/2023	N/A	N/A	03/15/2023	03/17/2023	N/A	02/02/2023	05/24/2023	06/14/2023	06/14/2023			GoP	1,115.40	1,115.40		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-01A	Procurement of Office Supplies	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/09/2023	N/A	N/A	03/15/2023	03/17/2023	N/A	02/02/2023	05/24/2023	06/08/2023	06/08/2023			GoP	6,519.40	6,519.40		5,683.00	5,683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-01B	Glue Gun	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/24/2023	03/24/2023	GoP	2,500.00	2,500.00		726.00	726.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-02A	Procurement of Ink Refill	CBC	No	NP-53.9 - Small Value Procurement	N/A	01/17/2023	N/A	N/A	02/15/2023	02/15/2023	N/A	02/02/2023	03/01/2023	03/07/2023	03/07/2023	03/13/2023	03/13/2023	GoP	35,000.00	35,000.00		31,100.00	31,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-02A	Procurement of Ink Refill	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/14/2023	N/A	N/A	02/17/2023	02/20/2023	N/A	02/02/2023	03/01/2023	03/07/2023	03/07/2023	03/13/2023	03/13/2023	GoP	23,000.00	23,000.00		15,550.00	15,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-02A	Procurement of Ink refill and cartridge	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/09/2023	N/A	N/A	03/15/2023	03/17/2023	N/A	02/02/2023	05/24/2023	06/14/2023	06/14/2023			GoP	18,090.00	18,090.00		16,050.00	16,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-02A	Procurement of printer consumables	CPD	No	NP-53.9 - Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	05/03/2023	N/A	02/02/2023	06/13/2023	06/13/2023				GoP	35,000.00	35,000.00		18,930.00	18,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-02D	Procurement of barcode printer label with ribbon	CBC	No	NP-53.9 - Small Value Procurement	N/A	04/24/2023	N/A	N/A	05/04/2023	05/15/2023	N/A	02/02/2023	05/25/2023	06/07/2023	06/07/2023	06/22/2023	06/23/2023	GoP	126,000.00	126,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-03B	Procurement of ICT Equipment	SED	No	NP-53.9 - Small Value Procurement	N/A	01/24/2023	N/A	N/A	01/31/2023	02/01/2023	N/A	02/02/2023	02/14/2023	02/27/2023	02/28/2023	03/14/2023	03/14/2023	GoP	95,460.76	95,460.76		88,894.00	88,894.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-03B	Laptop Stand	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/07/2023	02/07/2023	GoP	1,500.00	1,500.00		1,299.00	1,299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-03B	Procurement of ICT Equipment, accessories and peripherals for DA-BAR Funded Project	CPD, ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/24/2023	03/24/2023	N/A	02/02/2023	04/04/2023	04/24/2023	04/24/2023	04/25/2023	04/25/2023	GoP	92,415.00	92,415.00		79,660.00	79,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-03B	Procurement of Semi-Expendable ICT Equipment under RTF-022-340D	GRD	No	NP-53.9 - Small Value Procurement	N/A	03/24/2023	N/A	N/A	03/28/2023	03/30/2023	N/A	02/02/2023	04/13/2023	04/20/2023	04/20/2023	04/20/2023	04/24/2023	GoP	38,468.52	38,468.52		36,998.00	36,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-03B	Procurement of External Data Storage	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/24/2023	03/24/2023	N/A	02/02/2023	04/05/2023	04/25/2023	04/25/2023	05/10/2023	05/11/2023	GoP	101,000.00	101,000.00		76,950.00	76,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-03B	Procurement of Power Bank	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/24/2023	03/24/2023	N/A	02/02/2023	04/11/2023	04/25/2023	04/25/2023	05/03/2023	05/04/2023	GoP	48,000.00	48,000.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-03B	Procurement of GPS Receiver	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/23/2023	03/23/2023	N/A	02/02/2023	04/11/2023	04/25/2023	04/25/2023	05/04/2023	05/04/2023	GoP	81,000.00	81,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-03B	Procurement of External Data Storage	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/21/2023	N/A	N/A	02/27/2023	02/28/2023	N/A	02/02/2023	05/08/2023	05/24/2023	05/24/2023			GoP	15,000.00	15,000.00		11,725.00	11,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-03B	Procurement of Laptop	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/17/2023	N/A	N/A	02/27/2023	02/28/2023	N/A	02/02/2023	05/05/2023	05/24/2023	05/24/2023	06/19/2023	06/19/2023	GoP	148,500.00	148,500.00		117,135.00	117,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-03B	Procurement of Flashdrive and printer	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/21/2023	N/A	N/A	02/27/2023	02/28/2023	N/A	02/02/2023	05/05/2023	05/23/2023	05/23/2023	05/24/2023	05/25/2023	GoP	97,000.00	97,000.00		47,580.00	47,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-03B	Procurement of Printer	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	06/23/2023	N/A	N/A	06/27/2023	06/27/2023	N/A	02/02/2023	06/27/2023	06/30/2023	06/30/2023			GoP	30,446.36	30,446.36		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-03B	Procurement of Laptop	RCFS	No	NP-53.9 - Small Value Procurement	N/A	05/09/2023	N/A	N/A	05/12/2023	05/22/2023	N/A	02/02/2023	06/21/2023	06/30/2023	06/30/2023			GoP	49,990.00	49,990.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-04A	Paper towel used for insect rearing	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/09/2023	01/09/2023	GoP	532.40	532.40		285.00	285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-04A	Procurement of Laboratory Supplies	PBBD	Yes	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	N/A	12/05/2022	12/07/2022	N/A	02/02/2023	12/22/2022	01/17/2023	01/17/2023	01/25/2023	01/30/2023	GoP	156,600.00	156,600.00		104,003.00	104,003.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-04A	Interfolded paper towel	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/21/2023	03/21/2023	GoP	2,250.00	2,250.00		1,470.00	1,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-04A	Procurement of laboratory supplies (vials)	CPD	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/24/2023	03/28/2023	N/A	02/02/2023	04/17/2023	04/28/2023	04/28/2023	06/06/2023	06/08/2023	GoP	132,000.00	132,000.00		47,660.00	47,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-04A	Procurement of various laboratory supplies for the project RTF-022-340A (PBBD)	PBBD	No	NP-53.9 - Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/16/2023	03/17/2023	N/A	02/02/2023	04/05/2023	05/03/2023	05/03/2023	05/10/2023	05/12/2023	GoP	25,000.00	25,000.00		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-04A	Procurement of various laboratory supplies for the project RTF-022-340A (PBBD)	PBBD	No	NP-53.9 - Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/16/2023	03/17/2023	N/A	02/02/2023	04/04/2023	04/28/2023	04/28/2023	06/05/2023	06/05/2023	GoP	15,000.00	15,000.00		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-04A	Procurement of Alcohol Lamp	CBC	No	NP-53.9 - Small Value Procurement	N/A	05/18/2023	N/A	N/A	05/22/2023	05/26/2023	N/A	02/02/2023	06/16/2023	06/23/2023	06/23/2023			GoP	7,000.00	7,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-04A	Procurement of laboratory supplies	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/03/2023	05/10/2023	N/A	02/02/2023	06/08/2023	06/30/2023	06/30/2023			GoP	62,500.00	62,500.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-04A	Procurement of laboratory supplies for ASPPD (RTF-022-340B)	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/03/2023	05/10/2023	N/A	02/02/2023	06/05/2023	06/27/2023	06/27/2023			GoP	116,000.00	116,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-04A	Procurement of laboratory supplies for ASPPD (RTF-022-340B)	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/03/2023	05/10/2023	N/A	02/02/2023	06/08/2023	06/27/2023	06/27/2023			GoP	5,324.00	5,324.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-04B	Procurement of Iodine sublimed	PBBD	Yes	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	N/A	12/05/2022	12/07/2022	N/A	02/02/2023	12/22/2022	01/18/2023	01/18/2023	01/23/2023	01/25/2023	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-04B	Procurement of Various Laboratory Supplies and Chemicals	RCFS	No	NP-53.9 - Small Value Procurement	N/A	02/04/2023	N/A	N/A	02/10/2023	02/15/2023	N/A	02/02/2023	02/28/2023	03/30/2023	03/30/2023			GoP	50,000.00	50,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022 USE-04B	Procurement of Various Laboratory Supplies and Chemicals of Crop Biotechnology Center	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/11/2023	N/A	N/A																										

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/ Acceptance (If applicable)		
RTF-022 USE-05B	Insecticide chalk (for ants and cockroach control)	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/09/2023	01/09/2023	GoP	300.00	300.00		298.75	298.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05B	Procurement of fertilizer	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	02/22/2023	N/A	N/A	03/03/2023	03/03/2023	N/A	02/02/2023	03/22/2023	04/25/2023	04/25/2023	06/06/2023	06/20/2023	GoP	20,320.00	20,320.00		14,530.00	14,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05B	Procurement of Fertilizers and Pesticides under the project RTF-022-340D	GRD	No	NP-53.9 - Small Value Procurement	N/A	03/24/2023	N/A	N/A	03/28/2023	03/30/2023	N/A	02/02/2023	04/12/2023	04/26/2023	04/26/2023	05/11/2023	05/11/2023	GoP	7,500.00	7,500.00		5,663.25	5,663.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05B	Procurement of Fertilizers and Pesticides under the project RTF-022-340D	GRD	No	NP-53.9 - Small Value Procurement	N/A	03/24/2023	N/A	N/A	03/28/2023	03/30/2023	N/A	02/02/2023	04/12/2023	05/03/2023	05/03/2023	05/08/2023	05/08/2023	GoP	32,200.00	32,200.00		24,895.00	24,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05B	Procurement of fertilizers and pesticides	CPD, CBC	No	NP-53.9 - Small Value Procurement	N/A	04/04/2023	N/A	N/A	04/12/2023	04/13/2023	N/A	02/02/2023	04/20/2023	05/16/2023	05/16/2023			GoP	17,000.00	17,000.00		6,352.50	6,352.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05B	Procurement of fertilizers and pesticides	CBC	No	NP-53.9 - Small Value Procurement	N/A	04/04/2023	N/A	N/A	04/12/2023	04/13/2023	N/A	02/02/2023	04/20/2023	05/18/2023	05/18/2023	05/29/2023	05/29/2023	GoP	30,187.50	30,187.50		14,425.00	14,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05B	Procurement of fertilizers and pesticides	CBC	No	NP-53.9 - Small Value Procurement	N/A	04/04/2023	N/A	N/A	04/12/2023	04/13/2023	N/A	02/02/2023	04/20/2023	05/17/2023	05/17/2023	06/06/2023	06/06/2023	GoP	5,000.00	5,000.00		3,895.00	3,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05B	Procurement of fertilizers and pesticides	CBC, CPD	No	NP-53.9 - Small Value Procurement	N/A	04/04/2023	N/A	N/A	04/12/2023	04/13/2023	N/A	02/02/2023	04/19/2023	05/17/2023	05/17/2023	05/17/2023	05/18/2023	GoP	83,100.00	83,100.00		45,030.00	45,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05B	Procurement of various Fertilizers for the project RTF-022-340A (PBBD),	PBBD	No	NP-53.9 - Small Value Procurement	N/A	03/27/2023	N/A	N/A	04/03/2023	04/05/2023	N/A	02/02/2023	05/15/2023	05/27/2023	05/27/2023			GoP	110,000.00	110,000.00		73,140.00	73,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05E	Hybrid White Glutinous Corn	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/15/2023	02/15/2023	GoP	1,500.00	1,500.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05F	Procurement of Insect cage	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/11/2023	N/A	N/A	02/22/2023	02/22/2023	N/A	02/02/2023	03/02/2023	03/09/2023	03/09/2023	04/04/2023	04/11/2023	GoP	43,500.00	43,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-06A	Ethyl alcohol	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	4,800.00	4,800.00		1,626.00	1,626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-06A	Procurement of Isopropyl Alcohol, 70%	SED	No	NP-53.9 - Small Value Procurement	N/A	01/26/2023	N/A	N/A	01/31/2023	02/06/2023	N/A	02/02/2023	02/13/2023	02/17/2023	02/17/2023	03/07/2023	03/07/2023	GoP	1,802.60	1,802.60		585.00	585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-06A	Procurement of Broom for cobwebs "pang-adiv"	CBC	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/22/2023	03/22/2023	N/A	02/02/2023	03/27/2023	03/31/2023	03/31/2023	04/04/2023	04/04/2023	GoP	1,500.00	1,500.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-06A	Dishwashing liquid	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/21/2023	03/21/2023	GoP	3,200.00	3,200.00		533.00	533.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-06A	Antibac liquid detergent	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/16/2023	03/16/2023	GoP	616.00	616.00		470.00	470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-06A	Alcohol and liquid detergent	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/09/2023	05/09/2023	GoP	6,000.00	6,000.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-06A	Scouring pad	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	720.00	720.00		468.00	468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-06B	Spin Mop	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/07/2023	02/07/2023	GoP	3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-07B	Procurement of Net bag under RTF-022-340D (GRD)	GRD	No	NP-53.9 - Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/04/2023	04/11/2023	N/A	02/02/2023	04/14/2023	04/26/2023	04/26/2023	05/16/2023	05/16/2023	GoP	60,000.00	60,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-07B	Procurement of Net bags	CPD	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/24/2023	04/14/2023	N/A	02/02/2023	04/26/2023	05/09/2023	05/09/2023	05/16/2023	05/16/2023	GoP	23,000.00	23,000.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-07B	Procurement of Net bags	CPD	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/24/2023	04/14/2023	N/A	02/02/2023	04/26/2023	05/10/2023	05/10/2023			GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-07C	Coin envelope	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	GoP	320.00	320.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-07C	Procurement of Paper bags	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	02/23/2023	N/A	N/A	03/03/2023	03/07/2023	N/A	02/02/2023	03/16/2023	03/31/2023	03/31/2023	04/11/2023	04/13/2023	GoP	11,700.00	11,700.00		8,640.00	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-07C	Procurement of Paper bags and coin envelope	CPD	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	03/22/2023	N/A	02/02/2023	03/28/2023	03/31/2023	03/31/2023	04/13/2023	04/14/2023	GoP	7,200.00	7,200.00		3,270.00	3,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-07C	Procurement of Coin Envelopes and Shipping Tag under RTF-022-340D	GRD	No	NP-53.9 - Small Value Procurement	N/A	03/24/2023	N/A	N/A	03/28/2023	03/30/2023	N/A	02/02/2023	04/12/2023	04/20/2023	04/20/2023	05/16/2023	05/16/2023	GoP	6,800.00	6,800.00		5,830.00	5,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-07D	Procurement of Ordinary rice sack	TMSD	No	NP-53.9 - Small Value Procurement	N/A	01/18/2023	N/A	N/A	01/23/2023	02/03/2023	N/A	02/02/2023	02/08/2023	02/17/2023	02/17/2023	03/24/2023	03/24/2023	GoP	21,150.00	21,150.00		21,150.00	21,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-07E	Storage bag (Hot Seal Vacuum Standing Bag)	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	01/24/2023	01/24/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-07E	Plastic Bag	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/08/2023	02/08/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-07E	Procurement of plastic acetate	CPD	No	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/24/2023	03/24/2023	N/A	02/02/2023	03/29/2023	04/04/2023	04/04/2023	04/26/2023	04/27/2023	GoP	14,000.00	14,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-08A	Cotton	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	1,200.00	1,200.00		594.00	594.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-09A	Procurement of Face Mask	CBC	No	NP-53.9 - Small Value Procurement	N/A	02/14/2023	N/A	N/A	02/17/2023	02/20/2023	N/A	02/02/2023	02/27/2023	03/06/2023	03/06/2023	04/28/2023	04/28/2023	GoP	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-09D	Procurement of field boots	CPD	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/24/2023	04/05/2023	N/A	02/02/2023	04/19/2023	04/28/2023	04/28/2023	06/19/2023	06/19/2023	GoP	7,000.00	7,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-09D	Procurement of field boots	CPD	No	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/24/2023	04/05/2023	N/A	02/02/2023	04/19/2023	04/27/2023	04/27/2023	05/18/2023	05/18/2023	GoP	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		
RTF-022 USE-09F	Procurement of long sleeves with print	CPD	No	NP-53.9 - Small Value Procurement	N/A	05/12/2023	N/A	N/A	05/24/2023	05/25/2023	N/A	02/02/2023	06/10/2023	06/27/2023	06/27/2023	07/04/2023	07/04/2023	GoP	12,000.00	12,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-10B	Speaker	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	02/07/2023	02/07/2023	GoP	700.00	700.00		595.00	595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-13A	Procurement of Good Lumber and plywood	CPD	No	NP-53.9 - Small Value Procurement	N/A	04/20/2023	N/A	N/A	05/02/2023	05/05/2023	N/A	02/02/2023	05/10/2023	05/25/2023	05/25/2023	06/21/2023	06/21/2023	GoP	15,000.00	15,000.00		8,176.00	8,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-13A	Water proofing cement for screen house	CBC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	05/10/2023	05/10/2023	GoP	1,000.00	1,000.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-13D	Garden Soil	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	N/A	N/A	04/17/2023	04/17/2023	GoP	4,500.00	4,500.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-13D	Procurement of garden soil	PBBD	No	NP-53.9 - Small Value Procurement	N/A	03/29/2																											

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
GASS OMO-20	Procurement of hardware supplies and materials	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/23/2023					GoP	14,250.00	14,250.00		8,650.00	8,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-20	Procurement of Shop Supplies	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/01/2023	N/A	N/A	04/04/2023	04/12/2023	N/A	02/02/2023	06/26/2023					GoP	9,600.00	9,600.00		6,420.00	6,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-20	Procurement of Shop Supplies	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/01/2023	N/A	N/A	04/04/2023	04/12/2023	N/A	02/02/2023	06/23/2023					GoP	3,120.00	3,120.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS OMO-20	Procurement of Shop Supplies	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/01/2023	N/A	N/A	04/04/2023	04/12/2023	N/A	02/02/2023	06/26/2023					GoP	8,000.00	8,000.00		4,815.00	4,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-01K	Periodic servicing and general check up of PhilRice Vehicle (SBW704 & SH307)	PPD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/27/2023	07/06/2023	07/06/2023			GoP	29,000.00	29,000.00		28,218.76	28,218.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-01K	Procurement of Tires	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/20/2023	N/A	N/A	06/23/2023	06/26/2023	N/A	02/02/2023	07/06/2023					GoP	36,000.00	36,000.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS RAM-02B	Proposed Rehabilitation/Renovation of Pump House (South)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/23/2023	N/A	N/A	06/29/2023	07/02/2023	N/A	02/02/2023						GoP	135,000.00	135,000.00		128,926.88	128,926.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS TSS-01	Procurement of meals and snack for Coaching and Mentoring Activity	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/2023	N/A	N/A	06/29/2023	06/29/2023	N/A	02/02/2023	07/03/2023	07/05/2023	07/05/2023			GoP	20,250.00	20,250.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS TSS-01	Vehicle Rental for the Benchmarking Activity with Bangko Sentral ng Pilipinas (BSP) and National Archives of the Philippines (NAP) and Convergence Meeting Branch Stations' Administrative Officers on July 12-13, 2023 in Metro Manila	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/29/2023	N/A	N/A	07/04/2023	07/04/2023	N/A	02/02/2023	07/06/2023					GoP	33,000.00	33,000.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-01A	Procurement of Office Supplies not Available in DBM-PS (Central Warehouse stock replenishment)	PPD	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	03/28/2023	N/A	N/A	04/03/2023	04/11/2023	N/A	02/02/2023	05/24/2023	07/05/2023	07/05/2023			GoP	21,785.50	21,785.50		7,860.00	7,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-01A	Procurement of Office Supplies	IAU, ODEDASF	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	07/03/2023					GoP	3,100.00	3,100.00		2,220.00	2,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-01A	Procurement of Rechargeable Battery	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	07/03/2023					GoP	2,500.00	2,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-01B	Procurement of Appliances for Breast Feeding Area	COMREL	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/23/2023	N/A	N/A	06/09/2023	06/15/2023	N/A	02/02/2023	06/29/2023					GoP	8,000.00	8,000.00		6,180.00	6,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-02A	Procurement of ink refill and toner cartridges (GASS Sector)	PMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/03/2023	N/A	N/A	04/04/2023	04/05/2023	N/A	02/02/2023	06/21/2023					GoP	15,900.00	15,900.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-02C	Procurement of Remanufactured 85A inks	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/16/2023	N/A	N/A	06/20/2023	06/22/2023	N/A	02/02/2023	06/30/2023					GoP	76,230.00	76,230.00		69,300.00	69,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-05A	Procurement of Blue Sack	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/24/2023	N/A	N/A	05/02/2023	05/12/2023	N/A	02/02/2023						GoP	8,000.00	8,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-05A	Procurement of Plastic bottle sprayer	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/24/2023	N/A	N/A	05/02/2023	05/12/2023	N/A	02/02/2023						GoP	2,000.00	2,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-05A	Procurement of various Agricultural Supplies	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/15/2023	06/16/2023	N/A	02/02/2023	06/23/2023					GoP	8,000.00	8,000.00		3,040.00	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-05A	Procurement of Rice Bran	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/15/2023	06/16/2023	N/A	02/02/2023	06/23/2023					GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-06A	Procurement of Calcium Hypochlorite	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	07/05/2023					GoP	80,000.00	80,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-06A	Procurement of janitorial supplies (Central Warehouse stock replenishment for 3rdQ)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/13/2023	N/A	02/02/2023	06/26/2023					GoP	14,525.50	14,525.50		6,535.00	6,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-08A	Procurement of Medicine and Medical Supplies	OED, IAU, ADMIN, PPD, PMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/12/2023	N/A	N/A	05/24/2023	05/30/2023	N/A	02/02/2023						GoP	7,890.00	7,890.00		5,846.00	5,846.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-08A	Procurement of Medicine and Medical Supplies	OED, IAU, ADMIN, PPD, PMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/12/2023	N/A	N/A	05/24/2023	05/30/2023	N/A	02/02/2023						GoP	4,415.00	4,415.00		2,405.00	2,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-08B	Procurement of Glucometer	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/16/2023	N/A	02/02/2023	07/06/2023					GoP	4,200.00	4,200.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-08B	Procurement of Wheelchair	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/16/2023	N/A	02/02/2023	07/06/2023					GoP	4,950.00	4,950.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-09A	Procurement of laboratory and medical PPEs	IAU, ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/30/2023					GoP	8,700.00	8,700.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-09A	Procurement of KN95 Mask	LEG	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/30/2023					GoP	7,200.00	7,200.00		3,672.00	3,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-09F	Procurement of rain suits	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/28/2023	N/A	N/A	05/02/2023	05/11/2023	N/A	02/02/2023	06/21/2023	07/05/2023	07/05/2023			GoP	11,300.00	11,300.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-09F	Procurement of rain suits	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/15/2023	06/16/2023	N/A	02/02/2023	06/26/2023					GoP	7,700.00	7,700.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-09F	Procurement of gardening apron	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/15/2023	06/16/2023	N/A	02/02/2023	06/26/2023					GoP	4,000.00	4,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-13A	Procurement of hardware supplies and materials	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/29/2023	N/A	N/A	04/04/2023	04/12/2023	N/A	02/02/2023	06/21/2023					GoP	14,553.00	14,553.00		8,715.00	8,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-13A	Procurement of hardware supplies and materials	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023						GoP	6,000.00	6,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-13A	Procurement of hardware supplies and materials	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/27/2023					GoP	6,000.00	6,000.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-13B	Procurement of electrical supplies	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/26/2023	N/A	N/A	05/02/2023	05/03/2023	N/A	02/02/2023	06/27/2023					GoP	69,650.00	69,650.00		38,324.95	38,324.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-13B	Procurement of electrical supplies	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/26/2023	N/A	N/A	05/02/2023	05/03/2023	N/A	02/02/2023	06/27/2023					GoP	382,500.00	382,500.00		237,352.50	237,352.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-13C	Procurement of various plumbing supplies for GASS Sector	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/30/2023					GoP	2,300.00	2,300.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-13C	Procurement of various plumbing supplies for GASS Sector	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	07/01/2023					GoP	27,500.00	27,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-13D	Procurement for Gravel and Sand	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/22/2023	07/05/2023	07/05/2023			GoP	6,145.00	6,145.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-13E	Procurement of paint supplies and materials	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/14/2023	06/14/2023	N/A	02/02/2023	06/22/2023					GoP	11,830.00	11,830.00		9,646.00	9,646.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-15	Procurementof Freon	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/22/2023					GoP	34,500.00	34,500.00	</												


					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Acceptance (If applicable)	(Explaining changes from the APP)	
GASS USE-18	Procurement of grinder	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/24/2023	N/A	N/A	05/02/2023	05/31/2023	N/A	02/02/2023	06/21/2023					GoP	15,000.00	15,000.00		7,540.00	7,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-21C	Procurement of Solid State Drive	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/09/2023	N/A	N/A	06/16/2023	06/20/2023	N/A	02/02/2023						GoP	21,000.00	21,000.00		16,470.00	16,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-21K	Procurement for Fuel Filter, Oil Filter	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/23/2023					GoP	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-21K	Procurement of Battery for PhilRice Vehicle	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/16/2023	N/A	N/A	05/22/2023	05/24/2023	N/A	02/02/2023	06/21/2023					GoP	54,000.00	54,000.00		41,200.00	41,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-21K	Procurement of supplies and spare parts for genset	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/03/2023	N/A	N/A	04/14/2023	04/17/2023	N/A	02/02/2023	05/05/2023					GoP	3,000.00	3,000.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-22A	Procurement of 2T Oil	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/05/2023	N/A	N/A	04/14/2023	04/18/2023	N/A	02/02/2023	06/14/2023	07/04/2023	07/04/2023			GoP	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-22A	Procurement of oils and fluids	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/05/2023	N/A	N/A	04/14/2023	04/18/2023	N/A	02/02/2023	06/15/2023	07/05/2023	07/05/2023			GoP	6,730.00	6,730.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-22A	Procurement for Oils and Fluids, 2T Oil	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/23/2023	07/05/2023	07/05/2023			GoP	6,000.00	6,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-24	Procurement for Signages	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/23/2023	07/05/2023	07/05/2023			GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS USE-24	Procurement of signages	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/24/2023	N/A	N/A	05/02/2023	05/31/2023	N/A	02/02/2023	06/27/2023					GoP	5,000.00	5,000.00		4,420.00	4,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES COM-01	Procurement of pre-paid load for 2nd sem 2023 (DITO)	ASPPD, RCFS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/09/2023	N/A	N/A	06/16/2023	06/20/2023	N/A	02/02/2023	06/22/2023	07/05/2023	07/05/2023			GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES COM-01	Procurement of Globe Prepaid Load for 3rd and 4th Quarter for REMD	REMD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023						GoP	14,400.00	14,400.00		13,968.00	13,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES COM-01	Procurement of Smart Prepaid Load for 3rd and 4th Quarter for REMD	REMD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023						GoP	14,400.00	14,400.00		13,824.00	13,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Catering Services for CS Map Project Meeting Date	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/20/2023	N/A	N/A	06/23/2023	06/30/2023	N/A	02/02/2023	07/03/2023	07/04/2023	07/04/2023			GoP	7,500.00	7,500.00		7,450.00	7,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-06	Procurement for the catering services of meals and snacks	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/20/2023	N/A	N/A	06/23/2023	06/26/2023	N/A	02/02/2023	06/30/2023	07/06/2023	07/06/2023			GoP	29,200.00	29,200.00		29,200.00	29,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-12C	Rental of Biolog's MicroStation	ASPPD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023						GoP	18,700.00	18,700.00		18,700.00	18,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-18	Procurement of Wax stripper	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/13/2023	N/A	02/02/2023	06/19/2023					GoP	4,200.00	4,200.00		2,073.36	2,073.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-20	Procurement of hardware supplies and materials (Shop Supplies)	REMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/25/2023	N/A	N/A	05/02/2023	05/04/2023	N/A	02/02/2023	05/17/2023					GoP	5,150.00	5,150.00		3,635.12	3,635.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-20	Procurement of PVC pipes	REMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/15/2023	N/A	02/02/2023	06/20/2023					GoP	5,000.00	5,000.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES OMO-20	Procurement of B-pulley	GRD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/27/2023					GoP	10,000.00	10,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES PRO-05	Procurement of Consultancy Services- Stakeholder Partnerships Expert	CSD	No	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023						GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES PRO-05	Procurement of Consultancy Services- Agricultural Extension - Strategic Communication Expert	CSD	No	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023						GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES PRO-05	Procurement of Consultancy Services- Postharvest and Farm Mechanization Expert	CSD	No	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023						GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES PRO-05	Procurement of Consultancy Services- Agronomy and Natural Resource Management Expert	CSD	No	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023						GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES PRO-05	Procurement of Consultancy Services- Partnership and Research Management Expert	CSD	No	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023						GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES RAM-01J	Repair and maintenance of laboratory equipment (calibration)	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/03/2023	N/A	N/A	05/10/2023	05/18/2023	N/A	02/02/2023	06/23/2023	07/05/2023	07/05/2023			GoP	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES RAM-01J	Repair and maintenance of laboratory equipment	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/10/2023	N/A	N/A	05/16/2023	05/18/2023	N/A	02/02/2023	06/21/2023					GoP	67,000.00	67,000.00		60,900.00	60,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES RAM-01J	Procurement of Service for the Repair, Preventive Maintenance, and Validation of YAMATO FHS-150 Fumehood	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/15/2023	N/A	N/A	06/19/2023	06/20/2023	N/A	02/02/2023	07/04/2023					GoP	53,000.00	53,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES RAM-02A	Procurement of materials for the improvements and repairs of the GRD Freezer Room	GRD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/23/2023	07/06/2023	07/13/2023			GoP	85,000.00	85,000.00		75,860.00	75,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES TSS-01	Procurement for the catering services of meals and snacks	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/20/2023	N/A	N/A	06/23/2023	06/26/2023	N/A	02/02/2023	06/30/2023	07/06/2023	07/06/2023			GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-01A	Procurement of Office Supplies not Available in DBMPS (Central Warehouse stock replenishment)	PPD	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	03/28/2023	N/A	N/A	04/03/2023	04/11/2023	N/A	02/02/2023	05/25/2023	07/04/2023	07/04/2023			GoP	14,403.40	14,403.40		6,821.50	6,821.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-01A	Procurement of Office Supplies not Available in DBMPS (Central Warehouse stock replenishment)	PPD	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	03/25/2023	N/A	N/A	04/03/2023	05/11/2023	N/A	02/02/2023	05/24/2023					GoP	22,951.50	22,951.50		13,522.50	13,522.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-01A	Procurement of Office Supplies not Available in DBMPS (Central Warehouse stock replenishment)	PPD	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	03/28/2023	N/A	N/A	04/03/2023	04/11/2023	N/A	02/02/2023	05/25/2023	07/05/2023	07/05/2023			GoP	1,742.40	1,742.40		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-01A	Procurement of office supplies	GRD, REMD	No	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	06/07/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/29/2023					GoP	9,250.00	9,250.00		4,275.00	4,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-01A	Procurement of various office supplies	GRD, ODEDR, CPD, RCFS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/27/2023	N/A	N/A	05/02/2023	05/03/2023	N/A	02/02/2023	06/13/2023					GoP	16,680.00	16,680.00		3,195.00	3,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-03B	Procurement of calipers	RCFS, CPD, CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/24/2023	N/A	N/A	05/02/2023	05/31/2023	N/A	02/02/2023	07/04/2023					GoP	10,800.00	10,800.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-03B	Supply and Delivery of various ICT Equipment and Peripheral	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/02/2023	N/A	N/A	06/07/2023	06/15/2023	N/A	02/02/2023	07/03/2023					GoP	639,000.00	639,000.00		633,100.00	633,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-03B	Supply and Delivery of various ICT Equipment and Peripheral	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/02/2023	N/A	N/A	06/07/2023	06/15/2023	N/A	02/02/2023	07/03/2023					GoP	96,000.00	96,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-03B	Supply and Delivery of various ICT Equipment and Peripheral	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/02/2023	N/A	N/A	06/07/2023	06/15/2023	N/A	02/02/2023						GoP	9,000.00	9,000.00		8,040.00	8,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RES USE-04F	Procurement of various Laboratory Equipment (semi-expendable)	GRD, CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/26/2023	N/A	N/A	05/02/2023	05/10/2023	N/A	02/02/2023	06/29/2023					GoP	511,000.00	511,000.00		311,498.00	31										

					Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)				
RES USE-05A	Procurement of Plastic Twine	REMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/15/2023	06/16/2023	N/A	02/02/2023	06/21/2023					GoP	3,000.00	3,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-05A	Procurement of sawdus and molasses	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/04/2023	N/A	N/A	04/11/2023	06/16/2023	N/A	02/02/2023	06/28/2023					GoP	1,500.00	1,500.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-05A	Procurement of cocodust	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/04/2023	N/A	N/A	04/11/2023	06/16/2023	N/A	02/02/2023	06/28/2023					GoP	3,000.00	3,000.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-05B	Procurement of Bispyribac Sodium	GRD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/20/2023	N/A	02/02/2023	06/30/2023					GoP	7,200.00	7,200.00		3,816.00	3,816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-06A	Procurement of janitorial supplies	GRD, RCFS, CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/24/2023	N/A	N/A	05/02/2023	05/05/2023	N/A	02/02/2023	06/21/2023	07/05/2023	07/05/2023			GoP	10,650.00	10,650.00		9,347.00	9,347.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-07B	Procurement of Net Bag	ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/15/2023	06/16/2023	N/A	02/02/2023	06/28/2023					GoP	19,000.00	19,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-07B	Procurement of Various Plastic Packaging and Materials (Central Warehouse stock replenishment)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/28/2023	N/A	N/A	05/02/2023	05/12/2023	N/A	02/02/2023	06/26/2023					GoP	95,350.96	95,350.96		87,919.96	87,919.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-07D	Procurement of plastic sack	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/12/2023	N/A	N/A	05/18/2023	06/19/2023	N/A	02/02/2023	06/23/2023					GoP	8,000.00	8,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-07E	Procurement of plastic packaging and other plastic materials	RCFS, GRD, CPD, PBBD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/27/2023	N/A	N/A	05/15/2023	05/15/2023	N/A	02/02/2023	06/15/2023	07/04/2023	07/04/2023			GoP	59,310.00	59,310.00		52,460.00	52,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-07E	Procurement of plastic packaging and other plastic materials	RCFS, GRD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/27/2023	N/A	N/A	05/15/2023	05/15/2023	N/A	02/02/2023	06/09/2023					GoP	32,690.00	32,690.00		25,518.00	25,518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-08A	Procurement of medicines and medical supplies	CPD, GRD, ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/16/2023	N/A	N/A	05/24/2023	05/30/2023	N/A	02/02/2023	06/23/2023					GoP	31,290.00	31,290.00		13,974.00	13,974.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-08A	Procurement of medicines and medical supplies	GRD, ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/16/2023	N/A	N/A	05/24/2023	05/30/2023	N/A	02/02/2023	06/23/2023					GoP	22,550.00	22,550.00		5,088.00	5,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-09A	Procurement of Surgical Gloves	ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	07/03/2023					GoP	2,100.00	2,100.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-09A	Procurement of laboratory and medical PPEs	ODEDR, RCFS, GRD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	07/03/2023					GoP	37,300.00	37,300.00		12,696.00	12,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-09D	Procurement of field boots	ASPPD, CPD, CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/31/2023	N/A	N/A	04/11/2023	04/12/2023	N/A	02/02/2023	05/22/2023	07/05/2023	07/05/2023			GoP	65,350.00	65,350.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-09D	Procurement of field boots	REMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/31/2023	N/A	N/A	04/11/2023	04/12/2023	N/A	02/02/2023	06/01/2023	07/05/2023	07/05/2023			GoP	1,750.00	1,750.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-09D	Procurement of field boots	GRD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/15/2023	N/A	N/A	06/19/2023	06/20/2023	N/A	02/02/2023	07/04/2023					GoP	42,000.00	42,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-09F	Procurement of Rain Suits	ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/15/2023	06/16/2023	N/A	02/02/2023	06/21/2023	07/05/2023	07/05/2023			GoP	1,500.00	1,500.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-09F	Procurement of Field PPEs	GRD, REMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/28/2023	N/A	N/A	05/02/2023	05/11/2023	N/A	02/02/2023	06/21/2023					GoP	15,000.00	15,000.00		10,220.00	10,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-13A	Procurement of hardware supplies	REMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/27/2023					GoP	25,000.00	25,000.00		23,850.00	23,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-13A	Procurement of hardware supplies	REMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/27/2023					GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-13A	Procurement of Hardware Supplies	REMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/15/2023	N/A	02/02/2023	06/20/2023					GoP	18,000.00	18,000.00		11,208.00	11,208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-13C	Procurement of Plumbing supplies	REMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/29/2023	N/A	N/A	04/04/2023	04/12/2023	N/A	02/02/2023						GoP	3,750.00	3,750.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-13D	Procurement for Gravel and Sand,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/27/2023					GoP	24,000.00	24,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-14	Procurement of various hand tools	REMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/28/2023	N/A	N/A	05/02/2023	05/12/2023	N/A	02/02/2023	06/28/2023					GoP	3,750.00	3,750.00		1,110.00	1,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-14	Procurement of various hand tools	REMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/28/2023	N/A	N/A	05/02/2023	05/12/2023	N/A	02/02/2023	06/28/2023					GoP	1,650.00	1,650.00		1,381.80	1,381.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-14	Procurement of Sickle	GRD, ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/16/2023	N/A	02/02/2023	06/21/2023					GoP	1,366.70	1,366.70		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-14	Procurement of Various Plastic Packaging and Materials (Central Warehouse stock replenishment)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/28/2023	N/A	N/A	05/02/2023	05/12/2023	N/A	02/02/2023	06/26/2023					GoP	12,870.00	12,870.00		6,128.82	6,128.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-18	Procurement of Drum,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/24/2023	N/A	N/A	05/02/2023	05/31/2023	N/A	02/02/2023	06/21/2023					GoP	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-21C	Procurement of UPS battery	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/09/2023	N/A	N/A	06/16/2023	06/20/2023	N/A	02/02/2023						GoP	8,100.00	8,100.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-21K	Procurement of pushcart wheel	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/24/2023	N/A	N/A	05/02/2023	05/31/2023	N/A	02/02/2023	06/21/2023					GoP	4,500.00	4,500.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-21K	Procurement of gear box	CPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/24/2023	N/A	N/A	05/02/2023	05/31/2023	N/A	02/02/2023	06/21/2023					GoP	4,400.00	4,400.00		1,284.00	1,284.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RES USE-22A	Procurement of various oils and fluids	GRD, ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/29/2023					GoP	6,240.00	6,240.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
DEV COM-01	Procurement of Globe Prepaid Load for 3rd and 4th Quarter for RCFSD	RCFSD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023						GoP	1,800.00	1,800.00		1,746.00	1,746.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
DEV PRO-06	Procurement of Service- Editor of 2023 2nd Quarter English magazine	DEVCOM	No	Scientific,ScholarlyOrArtistic Work,ExclusiveTech.&Media Svcs(Sec53.6)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023						GoP	15,957.44	15,957.44		15,957.44	15,957.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
DEV TSS-01	Supply and Delivery of Cowboy Hats	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/19/2023	N/A	02/02/2023	06/27/2023					GoP	45,000.00	45,000.00		42,300.00	42,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
DEV TSS-01	Supply and Delivery of Customized Longsleeves	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/19/2023	N/A	02/02/2023	06/27/2023					GoP	28,000.00	28,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
DEV USE-01A	Procurement of Plastic Envelope & Notepad	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/22/2023	07/05/2023	07/05/2023			GoP	6,400.00	6,400.00		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
DEV USE-02A	Procurement of ink and toner cartridges and refills	TMSD, DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/14/2023	N/A	N/A	06/20/2023	06/21/2023	N/A	02/02/2023	07/05/2023					GoP	22,645.00	22,645.00		14,480.00	14,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
DEV USE-02A	Procurement of ink refills	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9																															

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
COE COE-02	Supply and Delivery of One (1) unit Air Conditioner	PMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/03/2023	N/A	N/A	06/20/2023	06/20/2023	N/A	02/02/2023	06/29/2023					GoP	120,000.00		120,000.00	93,550.00		93,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COE COE-06	Supply and Delivery of One (1) unit Mobile Phone	PMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/03/2023	N/A	N/A	06/13/2023	06/13/2023	N/A	02/02/2023	06/23/2023					GoP	90,000.00		90,000.00	75,000.00		75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD OMO-13	Testing of Sacks Samples	BDD	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/15/2023	07/04/2023	07/04/2023			GoP	11,100.00	11,100.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD USE-09A	Procurement of Gloves	BDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/13/2023	N/A	02/02/2023	06/26/2023					GoP	1,200.00	1,200.00		894.00	894.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD USE-05A	Procurement of Twine and Bottle Sprayer	BDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/15/2023	06/16/2023	N/A	02/02/2023	06/28/2023					GoP	14,800.00	14,800.00		13,180.00	13,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD USE-05F	Procurement of Coconut Milk Extractor	BDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/29/2023					GoP	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD USE-05B	Procurement of Ammonium Sulfate	BDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/20/2023	N/A	02/02/2023	06/29/2023					GoP	25,000.00	25,000.00		7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD CSE-01C	Procurement of Detergent Powder (Available at DBM-PS)	BDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/15/2023	N/A	02/02/2023	06/29/2023					GoP	25,000.00	25,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD OMO-19	Procurement of Customized Herbal Soap	BDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/21/2023	06/22/2023	N/A	02/02/2023	06/29/2023					GoP	50,000.00	50,000.00		39,250.00	39,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD OMO-20, USE-13	Procurement of Various Shop and Construction Supplies	BDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/30/2023					GoP	4,600.00	4,600.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05A	Procurement of Bamboo Stick	CPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/16/2023	06/16/2023	N/A	02/02/2023	06/21/2023	07/05/2023	07/05/2023			GoP	770.00	770.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-07B	Procurement of Net Bag	CPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/16/2023	N/A	02/02/2023	06/21/2023	07/05/2023	07/05/2023			GoP	2,860.00	2,860.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 USE-05A	Procurement of Tarpaulin Sheet	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/16/2023	N/A	02/02/2023	06/21/2023	07/05/2023	07/05/2023			GoP	3,000.00	3,000.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001 USE-07C	Procurement of Glassine Bag for GRD	GRD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/22/2023					GoP	3,750.00	3,750.00		3,375.00	3,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-08A	Procurement of Cotton	CPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/13/2023	N/A	02/02/2023	06/26/2023					GoP	1,925.00	1,925.00		1,456.00	1,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001 USE-05A	Procurement of Buho	GRD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/16/2023	06/16/2023	N/A	02/02/2023	06/21/2023	07/05/2023	07/05/2023			GoP	2,400.00	2,400.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-06B	Procurement of Janitorial Cart	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/26/2023					GoP	17,400.00	17,400.00		9,340.00	9,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-06B	Procurement of Vacuum Cleaner	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/26/2023					GoP	24,000.00	24,000.00		15,999.00	15,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-09F	Procurement of Apron	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/26/2023					GoP	16,000.00	16,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Procurement of Various Office Supplies	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/07/2023	06/13/2023	N/A	02/02/2023	06/23/2023					GoP	16,500.00	16,500.00		5,075.00	5,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-01A	Procurement of Various Office Supplies	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/23/2023					GoP	2,500.00	2,500.00		1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-01A	Procurement of Office Supplies	CBC, CPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/22/2023					GoP	18,400.00	18,400.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 CSE-01A	Procurement of Plastic Ruler	CPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/22/2023					GoP	125.00	125.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 USE-08B	Procurement of Blood Pressure Monitoring Device	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/29/2023					GoP	4,900.00	4,900.00		3,280.00	3,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 COM-01	Procurement of Globe Prepaid Load for 3rd and 4th Quarter for CBC	CBC	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/29/2023					GoP	1,800.00	1,800.00		1,746.00	1,746.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 COM-01	Procurement of Globe Prepaid Load for 3rd and 4th Quarter for SED	SED	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/29/2023					GoP	1,800.00	1,800.00		1,746.00	1,746.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004 COM-01	Procurement of Smart Prepaid Load for 3rd and 4th Quarter for CBC	CBC	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	06/29/2023					GoP	1,800.00	1,800.00		1,728.00	1,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-18	Procurement of Mop Set	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/26/2023					GoP	7,500.00	7,500.00		6,925.00	6,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-06A	Procurement of Alcohol	CPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/26/2023					GoP	4,800.00	4,800.00		1,696.48	1,696.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-06A	Procurement of Dish washing liquid	CPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	06/26/2023					GoP	1,500.00	1,500.00		645.00	645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-10B	Procurement of Mobile Phone	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/17/2023	N/A	N/A	02/24/2023	02/27/2023	N/A	02/02/2023	05/03/2023					GoP	30,000.00	30,000.00		27,498.00	27,498.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-19A	Procurement of Kitchen Trolley	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/13/2023	06/16/2023	N/A	02/02/2023	07/04/2023					GoP	56,000.00	56,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-10B	Procurement of Amplifier	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/09/2023	N/A	N/A	06/16/2023	06/21/2023	N/A	02/02/2023	07/06/2023					GoP	29,800.00	29,800.00		3,780.00	3,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-19B	Procurement of Botle	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/13/2023	N/A	N/A	06/20/2023	06/23/2023	N/A	02/02/2023	07/05/2023					GoP	12,750.00	12,750.00		8,775.00	8,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-19B	Procurement of Container Jar	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/13/2023	N/A	N/A	06/20/2023	06/23/2023	N/A	02/02/2023	07/05/2023					GoP	17,500.00	17,500.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-09A	Procurement of Customized Cover-all Clothing	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/21/2023	06/22/2023	N/A	02/02/2023	07/03/2023					GoP	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001 USE-17	Procurement of Executive Chair	FMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/13/2023	N/A	N/A	06/20/2023	06/21/2023	N/A	02/02/2023	07/03/2023					GoP	84,000.00	84,000.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-20	Procurement of Fan Belt	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/16/2023	N/A	02/02/2023	06/28/2023					GoP	25,800.00	25,800.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001 USE-05B	Procurement of Fertilizer	GRD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/13/2023	06/20/2023	N/A	02/02/2023	06/30/2023					GoP	11,000.00	11,000.00		9,330.00	9,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 USE-05B	Procurement of Fertilizer, Pesticide Insecticide	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/20/2023	N/A	02/02/2023	06/28/2023					GoP	13,500.00	13,500.00		6,199.00	6,199.00		N								

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
RTF-022 USE-05F	Procurement of Insect Cage Stand	CPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/29/2023					GoP	20,000.00	20,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-09A	Procurement of Laboratory Shoes, Gloves and Mask	CPD, CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/14/2023	N/A	02/02/2023	07/03/2023					GoP	18,550.00	18,550.00		10,734.00	10,734.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001 USE-02A	Procurement of Lexmark Printer Consumables	FMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/16/2023	N/A	N/A	06/20/2023	06/21/2023	N/A	02/02/2023	07/05/2023					GoP	70,500.00	70,500.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001 USE-02A	Procurement of Waste Toner Bottle	FMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/16/2023	N/A	N/A	06/20/2023	06/21/2023	N/A	02/02/2023	07/05/2023					GoP	4,000.00	4,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 OMO-05A	Subscription to licensed software for meeting platforms	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/05/2023	N/A	N/A	06/09/2023	06/19/2023	N/A	02/02/2023	06/23/2023					GoP	15,000.00	15,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-04C-3	Procurement of nitric acid (PNP-controlled chemical)	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/21/2023	N/A	N/A	06/26/2023	06/26/2023	N/A	02/02/2023	06/28/2023					GoP	23,100.00	23,100.00		6,480.00	6,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022 USE-05F	Procurement of Power Sprayer	CBC	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/14/2023	06/16/2023	N/A	02/02/2023	06/27/2023					GoP	11,326.94	11,326.94		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 USE-03B	Procurement of Printer	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/09/2023	N/A	N/A	06/16/2023	06/20/2023	N/A	02/02/2023	07/03/2023					GoP	25,000.00	25,000.00		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019 USE-04B	Procurement of silica gel	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/13/2023	N/A	N/A	06/20/2023	06/21/2023	N/A	02/02/2023	07/03/2023					GoP	16,800.00	16,800.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-067 USE-17	Procurement of Steel Rack	FMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/16/2023	N/A	N/A	06/20/2023	06/21/2023	N/A	02/02/2023	07/04/2023					GoP	60,000.00	60,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001 COE-02	Procurement of Speaker	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/15/2023	N/A	02/02/2023	07/04/2023					GoP	55,000.00	55,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001 COE-02	Procurement of Television	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/13/2023	06/15/2023	N/A	02/02/2023	07/04/2023					GoP	80,000.00	80,000.00		72,888.00	72,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001 COE-03	Procurement of Laptop	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/18/2023	N/A	N/A	04/27/2023	05/04/2023	N/A	02/02/2023	07/05/2023					GoP	110,000.00	110,000.00		105,830.00	105,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																Total Allotted Budget of On-going Procurement Activities			6,300,598.34	6,090,598.34	210,000.00	4,802,768.20	4,634,218.20	168,550.00									

Prepared by:


FE G. ALONZO
Officer-in-Charge PMD/BAC Secretariat

Recommended for Approval by:


LUIS ALEJANDRE I. TAMANI
BAC Chairperson

APPROVED:


JOHN C. DE LEON
Head of the Procuring Entity

PhilRice Agusan ES & CMU Field Office Procurement Monitoring Report as of June 30, 2023

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 - AGUSAN																																
AES/GASS-USE-22A, 22B, AES/R&D-USE-22B	Procurement of Fuel, Oils and Lubricants for the Year 2023_Admin and R&D Share	R&D ADMIN	YES	Public Bidding	N/A	12/14/2022	12/23/2022	01/05/2023	01/05/2023	01/05/2023	01/09/2023	01/10/2023	01/11/2023	01/13/2023	01/13/2023	Monthly	Monthly	GoP	339,380.34	339,380.34		320,831.65	320,831.65		Ms. Farrah Ibarra of COA, Ms. Christina Hemady R. Arcillas of BCCCFI, Mr. Ricardo M. Sanchez, Jr. of CARBUTRANSCO	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	N/A	
AES/R&D-USE-05B	Supply and Delivery of Various Fertilizers & Chemicals for 2023 Operations_R&D Share	R&D	YES	Public Bidding	N/A	12/14/2022	N/A	01/19/2023	01/19/2023	01/19/2023	01/19/2023	01/24/2023	01/25/2023	02/06/2023	02/07/2023	02/11/2023	02/11/2023	GoP	122,507.20	122,507.20		122,507.20	122,507.20		Ms. Farrah Ibarra of COA, Ms. Christina Hemady R. Arcillas of BCCCFI, Mr. Christopher H. Lindo of RAFC	01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023	N/A	
AES/R&D-USE-07D	Supply & Delivery of Plastic Sack for project implementation	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/17/2023	N/A	N/A	01/19/2023	01/19/2023	N/A	01/03/2023	01/26/2023	02/03/2023	02/03/2023	02/07/2023	02/07/2023	GoP	2,200.00	2,200.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-05B	Supply & Delivery of Various Agricultural Supplies for Production	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2023	N/A	N/A	01/12/2023	01/31/2023	N/A	01/03/2023	02/06/2023	02/16/2023	02/16/2023	03/15/2023	03/15/2023	GoP	3,030.00	3,030.00		2,540.00	2,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-05B	Supply & Delivery of Various Agricultural Supplies for Production	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2023	N/A	N/A	01/12/2023	01/31/2023	N/A	01/03/2023	02/06/2023	02/16/2023	02/16/2023	02/23/2023	02/23/2023	GoP	17,650.00	17,650.00		14,909.00	14,909.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-05A	Supply & Delivery of Field Supplies and Equipment for palayaman component, mushroom production area and field sites	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2023	N/A	N/A	01/18/2023	01/20/2023	N/A	01/03/2023	01/27/2023	02/03/2023	02/03/2023	02/09/2023	02/09/2023	GoP	25,140.00	25,140.00		19,770.00	19,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-05A	Supply & Delivery of Field Supplies and Equipment for palayaman component, mushroom production area and field sites	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2023	N/A	N/A	01/18/2023	01/20/2023	N/A	01/03/2023	01/27/2023	02/03/2023	02/03/2023	02/10/2023	02/10/2023	GoP	13,365.00	13,365.00		13,054.00	13,054.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-05A	Supply & Delivery of Various Supplies for Palayamanan and Mushroom Production	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2023	N/A	N/A	01/16/2023	01/16/2023	N/A	01/03/2023	01/26/2023	02/21/2023	02/21/2023	02/28/2023	02/28/2023	GoP	63,800.00	63,800.00		60,745.00	60,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-05A	Supply & Delivery of Field Tools and Equipment for Palayamanan Kubo Maintenance & Vegetable Production	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/16/2023	N/A	N/A	01/18/2023	01/19/2023	N/A	01/03/2023	01/26/2023	02/03/2023	02/03/2023	02/09/2023	02/09/2023	GoP	7,835.50	7,835.50		5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-CSE-01A, 01B	Supply & Delivery of Office Supplies for Research and Development Unit for the 1st Quarter 2023	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/09/2023	N/A	N/A	01/16/2023	01/25/2023	N/A	01/03/2023	02/08/2023	02/21/2023	02/21/2023	03/23/2023	03/23/2023	GoP	17,506.50	17,506.50		17,349.00	17,349.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-CSE-01A, 01B	Supply & Delivery of Office Supplies for Research and Development Unit for the 1st Quarter 2023	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/09/2023	N/A	N/A	01/16/2023	01/25/2023	N/A	01/03/2023	02/08/2023	02/16/2023	02/16/2023	02/21/2023	02/21/2023	GoP	31,325.39	31,325.39		19,041.00	19,041.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-COM-01	Supply & Delivery of Cellcards for Monitoring for the 1st Quarter 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2023	N/A	N/A	01/16/2023	01/16/2023	N/A	01/03/2023	01/26/2023	02/07/2023	02/07/2023	02/16/2023	02/16/2023	GoP	4,500.00	4,500.00		4,425.00	4,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-05F	Supply & Delivery of Mushroom Bagging Machine	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2023	N/A	N/A	01/12/2023	02/20/2023	N/A	01/03/2023	02/21/2022	03/07/2023	03/07/2023	03/31/2023	03/31/2023	GoP	28,000.00	28,000.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-OMO-06, 07	Procurement of Meals and Snacks to be served during the conduct of Bid Opening for Early Procurement Activity (PB AES 23-01-01, PB AES 23-01-02 & PB AES 23-01-03) on January 5, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/05/2023	01/05/2023	GoP	4,000.00	4,000.00		2,660.00	2,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on/ Acceptanc- e (If applicable)		
AES/GASS-TEV-03	Procurement of Round Trip Plane Ticket(Btuan-Manila & vice versa) of CJMTado & RMPBondad to attend Retirement Program of DED for Admin &Finance (ATMontecalvo) & attend MANCOM Meeting on January 8-11,2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/11/2023	01/11/2023	GoP	32,000.00	32,000.00		28,352.00	28,352.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-TEV-03	Procurement of Round Trip Plane Ticket(Btuan-Manila & vice versa) of CUSEville to attend Retirement Program of DED for Admin &Finance (ATMontecalvo) & attend MANCOM Meeting on January 8-11,2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/11/2023	01/11/2023	GoP	16,000.00	16,000.00		14,624.00	14,624.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-USE-02A	Supply & Delivery of 2 pcs HP Laser Toner Cartridge 107W	ADMIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/11/2023	N/A	N/A	01/16/2023	01/16/2023	N/A	01/03/2023	01/18/2023	01/24/2023	01/24/2023	01/24/2023	01/24/2023	GoP	9,000.00	9,000.00		8,320.00	8,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-CSE-01A	Supply & Delivery of 15 packs Bristol Board, legal size, 220 gms, 100's/pack	ADMIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/23/2023	N/A	N/A	01/25/2023	01/26/2023	N/A	01/03/2023	02/06/2023	02/21/2023	02/21/2023	02/23/2023	02/23/2023	GoP	6,150.00	6,150.00		6,147.60	6,147.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-USE-22A, 22B	Procurement of Diesel on transit during official travel of PhilRice cashier from station- Cabadbaran- Butuan & vice versa from January 9-11, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/11/2023	01/11/2023	GoP	1,012.80	1,012.80		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-10	Procurement of Notary Services for Bond renewal of JJReyes and IOCadiz	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/18/2023	01/18/2023	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01K	Procurement of Key duplication of Nissan Urvan Van	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/11/2023	01/11/2023	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-TEV-03	Procurement of Round Trip Plane Ticket of CJMTado from Butuan city-Cebu city- Bacolod city on January 16,2023 & Bacolod city-Butuan city on January 20,2023 re: Effect Transfer of major parts of Nissan Urvan to PhilRice Agusan & work on retirement documents	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/20/2023	01/20/2023	GoP	13,324.00	13,324.00		10,752.00	10,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Snacks for Research & Development 1st regular meeting on January 16, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/16/2023	01/16/2023	GoP	1,500.00	1,500.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-06, 07	Procurement of meals & snacks during MANCOM Meeting with unit heads on January 13,2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/13/2023	01/13/2023	GoP	3,000.00	3,000.00		2,904.75	2,904.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-06, 07	Procurement of snacks during Station Mass Work Activity on Jan. 20, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/20/2023	01/20/2023	GoP	1,000.00	1,000.00		816.00	816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01K	Supply & Delivery of 1 pc Air chuck & 1 pc spark plug for compressor	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/24/2023	01/24/2023	GoP	320.00	320.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01K	Procurement of Storage fee prior for registration of Nissan Patrol vehicle /SHL 151	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/14/2023	02/14/2023	GoP	55.00	55.00		55.00	55.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-06, 07	Procurement of Various Ingredients (Benignit) for Snacks during Station Mass Work Activity on January 27, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/27/2023	01/27/2023	GoP	1,000.00	1,000.00		791.00	791.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-10	Procurement of Notarial Services for 2023 EPA Undertaking	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/03/2023	02/03/2023	GoP	150.00	150.00		150.00	150.00		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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/ Acceptanc e (If applicable)	
AES/GASS-OMO-06, 07	Procurement of Meals & Snacks for visitors from different PhilRice station & to conduct examination for applicants on February 1-2, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/02/2023	02/02/2023	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01A	Procurement of Labor for check-up/cleaning of Kyocera Photocopier at Cashier unit	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/07/2023	02/07/2023	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-10	Procurement of Professional Services (Notarial Services) for BIR Certification for the year 2022 & Sworn Declaration	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/09/2023	02/09/2023	GoP	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01K	Procurement of Garlock Gasket (1 pc) for use in Nissan Urvan Van Vehicle	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/15/2023	02/15/2023	GoP	80.00	80.00		80.00	80.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Snacks for Clear and Effective Technical Writing (2023 1st R&D Seminar Series) on February 17, 2023 via zoom	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/17/2023	02/17/2023	GoP	1,000.00	1,000.00		854.00	854.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-08	Procurement of Token for Clear and Effective Technical Writing (2023 1st R&D Seminar Series)	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/17/2023	02/17/2023	GoP	700.00	700.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01A	Procurement of 3 pcs male plug(Heavy duty) with adaptor for installation of 3 units aircon(Admin & R & D)	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	GoP	600.00	600.00		465.00	465.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-13	Procurement of Capacitor for electric polisher use	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	270.00	270.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-10	Procurement of Professional Services (Notarial Services) for HDMF Virtual Memorandum of Agreement & SALN certification of Jerry Villarina	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/20/2023	02/20/2023	GoP	425.00	425.00		425.00	425.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-06, 07	Procurement of Meals for DOH personnel during schistosomiasis treatment at PhilRice Agusan	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/20/2023	02/20/2023	GoP	1,000.00	1,000.00		670.00	670.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-13	Procurement of Flower Bouquet for SB Bernadette Daquipil during her honoring program	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/20/2023	02/20/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-09A	Procurement of Tarpaulin Printing for ARTA compliance	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/09/2023	03/09/2023	GoP	500.00	500.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-09A	Procurement of Frame for various tarpaulin (ARTA compliance)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/15/2023	03/15/2023	GoP	1,400.00	1,400.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-13	Procurement of Polishing Pad for electric floor polisher	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	GoP	995.00	995.00		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-06, 07	Procurement of additional meal and snacks during COA Exit Conference on March 03, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/03/2023	03/03/2023	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-06, 07	Procurement of Meals and Snacks during MOA Signing between PhilRice & ASSCAT	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	GoP	150.00	150.00		130.00	130.00		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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/ Acceptanc e (If applicable)		
AES/R&D-RAM-01A, 01B	Procurement of Repairs and Maintenance of excess tubing for the installation of an aircon unit in the R&D Office	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-10	Procurement of Professional Services (Notarial Services) of Bond renewal of R.Bondad,GFestoy, DCNoja, EMGaquit & JDodojan	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-12B	Procurement of Vehicle Rental Services for the meeting with RiceBIS farmers and orientation on the next phase implementation of the project in Buenavista, Agusan del Norte on March 08, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/08/2023	03/08/2023	GoP	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-TEV-03	Procurement of Round-Trip Ticket of BMTabulong to participate in the Fire Brigade Training on March 14-15, 2023 at PhilRice CES	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/15/2023	03/15/2023	GoP	12,000.00	12,000.00		10,701.00	10,701.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-RAM-02A	Procurement of silver rod & other supplies for the welding leaking water tank at R & D building	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	GoP	1,500.00	1,500.00		585.00	585.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-06, 07	Procurement of Snacks for the participants of GAD Orientation on March 20, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/20/2023	03/20/2023	GoP	900.00	900.00		537.00	537.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-06, 07	Procurement of Snacks during MANCOM meeting on March 20, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/20/2023	03/20/2023	GoP	480.00	480.00		394.00	394.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-USE-15	Procurement of Liquefied Petroleum Gas (LPG) for use during Fire Drill activity on March 27, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/27/2023	03/27/2023	GoP	1,500.00	1,500.00		1,195.00	1,195.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-09A	Procurement of Tarpaulin Printing for Fire Prevention Month	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/16/2023	03/16/2023	GoP	700.00	700.00		528.00	528.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-RAM-01K	Procurement of 1 lit Brake Fluid for Toyota Hi-Lux vehicle/SFC 763	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/21/2023	03/21/2023	GoP	220.00	220.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-06, 07	Pcurement of meals for PhilRice AES visitors/engineers, Architect & staff to monitor various farm machineries of the station, visit sto. niño for their project/monitor & discuss infra projects of Philrice Agusan (March 20-24,2023)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/24/2023	03/24/2023	GoP	8,250.00	8,250.00		5,047.65	5,047.65		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-06, 07	Procurement of PM Snacks during ADMIN Emergency Meeting on March 30, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/30/2023	03/30/2023	GoP	2,640.00	2,640.00		2,629.00	2,629.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-06, 07	Procurement of Snacks for conducting of Bid Opening re PB AES 23-01-04 Vehicle Rental Services with driver for RCEF Seed Delivery, Inspection & Distribution and other RCEF related activities on March 30, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/30/2023	03/30/2023	GoP	800.00	800.00		354.00	354.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-10	Procurement of Professional Services for BIR form (Annual Report 1604E)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/30/2023	03/30/2023	GoP	200.00	200.00		105.00	105.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-06, 07	Procurement of Meals during Conducting an IMS Awareness Session & Pesticide Application Refresher Course on April 18-20, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	04/20/2023	04/20/2023	GoP	8,700.00	8,700.00		5,167.05	5,167.05		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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo- n/ Acceptanc- e (If applicable)		
AES/GASS-RAM-01K	Procurement of Repairs and Maintenance (Welding) of Nissan Urvan Van/ SHJ 807 radiator	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	04/20/2023	04/20/2023	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-OMO-06	Procurement of Snacks for urgent meeting and arising issues with Doc. Karen Eloisa Barroga to Calamba Agro Enterprise farmers 1 & 2 Clusters	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	04/25/2023	04/25/2023	GoP	4,800.00	4,800.00		3,649.00	3,649.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-06, 07	Procurement of Snacks during Station's Mass Work Activity on April 28, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	1,500.00	1,500.00		1,293.40	1,293.40		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-RAM-01K	Procurement of Repairs and Maintenance (Labor) for 4pcs change tire & wheel balancing of Toyota REVO/SHE 282 vehicle	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/09/2023	05/09/2023	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-OMO-06	Procurement of Snacks for an urgent meeting of Milled Rice Lending Agroenterprise in RiceBIS Malpoc Cluster on May 12, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/12/2023	05/12/2023	GoP	2,160.00	2,160.00		1,434.45	1,434.45		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-RAM-02A	Procurement of Repair and Maintenance for replacement of damaged cut-out assembly for 3-phase line connection	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/16/2023	05/16/2023	GoP	5,000.00	5,000.00		2,660.00	2,660.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-10	Procurement of Professional Services (Notarization) of SALN documents (Regular Staff)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/19/2023	05/19/2023	GoP	1,000.00	1,000.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-CSE-01A.1	Supply & Delivery of Office Supplies and Equipment for Admin Office for the 1st Quarter 2023	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	01/25/2023	01/25/2023	01/25/2023	01/25/2023	01/25/2023	GoP	9,476.88	9,476.88		9,476.88	9,476.88		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-CSE-01A	Supply & Delivery of Office Supplies and Equipment for Admin Office for the 1st Quarter 2023	ADMIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/25/2023	N/A	N/A	01/31/2023	02/06/2023	N/A	01/03/2023	02/13/2023	02/20/2023	02/20/2023	03/16/2023	03/16/2023	GoP	120,262.84	120,262.84		100,889.00	100,889.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-CSE-01D	Procurement of Repair & Maintenance of ICT Equipment for upgrading of 2 units computer assigned at Admin (ALBerja & for Recon computer)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/24/2023	N/A	N/A	01/26/2023	01/27/2023	N/A	01/03/2023	02/08/2023	02/16/2023	02/16/2023	02/21/2023	02/21/2023	GoP	14,600.00	14,600.00		11,380.00	11,380.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-CSE-01A, 01B	Supply and Delivery of Common Supplies for 1st Quarter 2023 (R&D)	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/25/2023	N/A	N/A	01/27/2023	02/01/2023	N/A	01/03/2023	02/06/2023	02/16/2023	02/16/2023	02/21/2023	02/21/2023	GoP	928.80	928.80		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-CSE-01A.1, 01B.1	Supply & Delivery of Office Supplies for Research and Development Unit for the 1st Quarter 2023	R&D	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	01/25/2023	01/25/2023	01/25/2023	01/25/2023	GoP	12,895.84	12,895.84		12,895.84	12,895.84		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-COM-01	Supply & Delivery of Prepaid Cards for Admin Staff (January-March 2023)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/30/2023	N/A	N/A	02/01/2023	02/01/2023	N/A	01/03/2023	02/03/2023	02/16/2023	02/16/2023	03/03/2023	03/03/2023	GoP	17,100.00	17,100.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-COM-01	Supply and Delivery of Prepaid Cards for Admin Staff for the 2nd Quarter 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2023	N/A	N/A	02/20/2023	02/22/2023	N/A	01/03/2023	02/27/2023	02/28/2023	02/28/2023	03/15/2023	03/15/2023	GoP	15,300.00	15,300.00		15,030.00	15,030.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-CSE-01D	Supply and Delivery of IT Supplies for 2nd Quarter 2023 (Admin)	ADMIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/16/2023	N/A	N/A	02/21/2023	02/27/2023	N/A	01/03/2023	03/09/2023	03/13/2023	03/13/2023	04/13/2023	04/13/2023	GoP	13,720.00	13,720.00		11,790.00	11,790.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-USE-05A	Procurement of Field Supplies (Nylon Rope) for grass cutter use	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2023	N/A	N/A	02/21/2023	03/14/2023	N/A	01/03/2023	03/15/2023	03/20/2023	03/20/2023	03/20/2023	03/20/2023	GoP	3,250.00	3,250.00		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-USE-06A	Supply and Delivery of Janitorial Supplies and Materials (Non-CSE) for 2nd Quarter 2023 (Admin)	ADMIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/16/2023	N/A	N/A	02/21/2023	03/03/2023	N/A	01/03/2023	03/13/2023	03/21/2023	03/21/2023	03/23/2023	03/23/2023	GoP	3,075.00	3,075.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on/ Acceptanc- e (If applicable)		
AES/GASS-RAM-01K	Procurement of Vehicle Emission/Smoke test of Toyota Hi Lux with plate no. SFC763	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/23/2023	02/23/2023	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-CSE-01A.1	Supply and delivery of Office Supplies for 2nd Quarter 2023 (Admin)	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	03/08/2023	03/08/2023	03/08/2023	03/08/2023	GoP	654.30	654.30		654.30	654.30		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-CSE-01A	Supply and delivery of Office Supplies for 2nd Quarter 2023 (Admin)	ADMIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/16/2023	N/A	N/A	02/21/2023	03/15/2023	N/A	01/03/2023	03/21/2023	03/23/2023	03/23/2023	03/30/2023	03/30/2023	GoP	35,594.64	35,594.64		24,299.00	24,299.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-05A	Procurement of Field Supplies and Materials (Lumber) for installation of techno demo field layouts	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2023	N/A	N/A	02/20/2023	03/06/2023	N/A	01/03/2023	03/09/2023	03/13/2023	03/13/2023	03/20/2023	03/20/2023	GoP	24,500.00	24,500.00		13,150.00	13,150.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-RAM-01A, 01B	Procurement of Repairs and Maintenance of Office Appliances and Equipment (Labor and Materials) for transfer of split-type air condition unit in the conference room to the Research Office	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2023	N/A	N/A	02/20/2023	03/21/2023	N/A	01/03/2023	03/23/2022	03/31/2023	03/31/2023	04/13/2023	04/13/2023	GoP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-05F	Procurement of Semi-Expendable Other Machinery and Equipment (Water Pressure Tank) for replacement of the currently defective water tank in R&D building	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2023	N/A	N/A	02/20/2023	03/02/2023	N/A	01/03/2023	03/09/2023	03/14/2023	03/14/2023	03/31/2023	03/31/2023	GoP	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-OMO-09A, 09B	Procurement of Printing and Publication (Streamer/Sticker) for the establishment of techno demo on upland multiplication farm	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2023	N/A	N/A	02/17/2023	02/17/2023	N/A	01/03/2023	02/23/2023	02/27/2023	02/27/2023	02/28/2023	02/28/2023	GoP	650.00	650.00		384.00	384.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-COM-01	Supply and Delivery of Prepaid Cards for monitoring and communicating with project clients (April-June)	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2023	N/A	N/A	02/21/2023	02/27/2023	N/A	01/03/2023	03/01/2023	03/13/2023	03/13/2023	03/22/2023	03/22/2023	GoP	3,600.00	3,600.00		3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-05A	Procurement of Field Supplies and Materials for mushroom/vegetable production	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2023	N/A	N/A	02/20/2023	03/06/2023	N/A	01/03/2023	03/09/2023	03/13/2023	03/13/2023	03/20/2023	03/20/2023	GoP	2,050.00	2,050.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-05A	Procurement of Field Supplies and Materials for field experiments in project implementation	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/20/2023	N/A	N/A	02/22/2023	03/06/2023	N/A	01/03/2023	03/09/2023	03/13/2023	03/13/2023	03/20/2023	03/20/2023	GoP	15,020.00	15,020.00		11,990.00	11,990.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-03B	Supply and Delivery of IT Supplies (Flash Drive & Laptop Netbook) to be used as storing files for project implementation	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/20/2023	N/A	N/A	03/08/2023	03/14/2023	N/A	01/03/2023	03/16/2023	03/22/2023	03/22/2023	03/22/2023	03/22/2023	GoP	29,160.00	29,160.00		28,450.00	28,450.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-05A	Supply and Delivery of Office Supplies used for office/field supplies of the study	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/20/2023	N/A	N/A	02/23/2023	03/01/2023	N/A	01/03/2023	03/09/2023	03/13/2023	03/13/2023	03/13/2023	03/13/2023	GoP	5,850.00	5,850.00		2,585.00	2,585.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-01A, 01B	Procurement of Semi-Expendable Office Equipment (Non-CSE) to be used in the office and/or project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/20/2023	N/A	N/A	02/23/2023	03/02/2023	N/A	01/03/2023	03/09/2023	03/13/2023	03/13/2023	03/20/2023	03/20/2023	GoP	3,000.00	3,000.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-04F	Procurement of Semi-Expendable Technical and Scientific Equipment (Rice Grain Moisture Meter) used for project implementation	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/20/2023	N/A	N/A	02/23/2023	05/03/2023	N/A	01/03/2023	05/04/2023	05/08/2023	05/08/2023	05/15/2023	05/15/2023	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-03B	Procurement of Semi-Expendable Furniture and Fixtures (Executive High Back Chair) used for employees to work more efficiently and productively	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/20/2023	N/A	N/A	02/23/2023	03/01/2023	N/A	01/03/2023	03/09/2023	03/14/2023	03/14/2023	03/20/2023	03/20/2023	GoP	6,000.00	6,000.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-05A	Procurement of Field Supplies (Field Boots, Pot and Cellophane) to be used for supplies of the study	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/20/2023	N/A	N/A	02/23/2023	03/02/2023	N/A	01/03/2023	03/09/2023	03/13/2023	03/13/2023	03/31/2023	03/31/2023	GoP	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/ Acceptanc e (If applicable)		
AES/R&D-CSE-01A, 01B	Supply and Delivery of Office Supplies used for office/field supplies of the study	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/20/2023	N/A	N/A	02/23/2023	03/01/2023	N/A	01/03/2023	03/09/2023	03/13/2023	03/13/2023	03/14/2023	03/14/2023	GoP	2,160.00	2,160.00		1,565.00	1,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-COM-01	Supply and Delivery of Prepaid Cards to be used for project coordination, monitoring & evaluation, and related R&D activities for BMTabudlong (February-June 2023), CUSEville & RTanilon (April-June 2023)	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/20/2023	N/A	N/A	02/23/2023	02/27/2023	N/A	01/03/2023	03/01/2023	03/14/2023	03/14/2023	03/24/2023	03/24/2023	GoP	4,800.00	4,800.00		4,720.00	4,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01K	Procurement of Repairs and Maintenance of Motor Vehicles for repair of worn out parts of Nissan Urvan with Plate no. 1312429601	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/20/2023	N/A	N/A	02/23/2023	03/01/2023	N/A	01/03/2023	03/13/2023	03/21/2023	03/21/2023	03/27/2023	03/27/2023	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-06, 07	Procurement of Snacks during Admin Monthly Meeting on February 27, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/23/2023	02/23/2023	N/A	01/03/2023	02/24/2023	02/24/2023	02/24/2023	02/27/2023	02/27/2023	GoP	1,650.00	1,650.00		1,617.00	1,617.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-22B	Procurement of Fuel and Lubricants to be used during the implementation of various R&D activities	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2023	N/A	N/A	03/06/2023	03/16/2023	N/A	01/03/2023	03/21/2023	03/24/2023	03/24/2023	Bi-monthly	Bi-monthly	GoP	128,949.38	128,949.38		108,074.33	108,074.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-22B	Supply and Delivery of Prepaid Cards used for communicating farmer cooperators, monitoring and coordination	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2023	N/A	N/A	02/27/2023	03/06/2023	N/A	01/03/2023	03/09/2023	03/13/2023	03/13/2023	03/22/2023	03/22/2023	GoP	4,700.00	4,700.00		4,617.00	4,617.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-02A	Supply and delivery of Toners and Cartridges (Non-CSE) to be used by R&D Staff	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/22/2023	N/A	N/A	02/27/2023	03/02/2023	N/A	01/03/2023	03/09/2023	03/13/2023	03/13/2023	04/11/2023	04/11/2023	GoP	12,000.00	12,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-CSE-01D	Procurement of Battery (UPS) for desktop power reserved	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	03/01/2023	N/A	N/A	03/06/2023	03/09/2023	N/A	01/03/2023	03/14/2023	03/21/2023	03/21/2023	03/21/2023	03/21/2023	GoP	10,000.00	10,000.00		8,980.00	8,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05A	Procurement of Field Supplies and Materials to be used for a field experiment of project implementation of the study	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2023	N/A	N/A	03/06/2023	03/16/2023	N/A	01/03/2023	03/22/2023	03/27/2023	03/27/2023	03/31/2023	03/31/2023	GoP	9,235.00	9,235.00		9,235.00	9,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05A	Procurement of Field Supplies (Plastic Pail and Umbrella) to be used in the collection of soil samples and experimental screen house	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2023	N/A	N/A	02/27/2023	03/14/2023	N/A	01/03/2023	03/16/2023	03/22/2023	03/22/2023	03/31/2023	03/31/2023	GoP	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		
AES/R&D-USE-13A, 13B	Procurement of Hardware Supplies (Meter Tape) to be used in gathering soil samples	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2023	N/A	N/A	02/27/2023	03/02/2023	N/A	01/03/2023	03/09/2023	03/15/2023	03/15/2023	03/22/2023	03/22/2023	GoP	1,600.00	1,600.00		1,010.00	1,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05A	Procurement of Field Supplies and Materials to be used for establishing experimental screen house	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2023	N/A	N/A	02/27/2023	03/06/2023	N/A	01/03/2023	03/09/2023	03/13/2023	03/13/2023	03/20/2023	03/20/2023	GoP	8,965.00	8,965.00		4,830.00	4,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05A	Procurement of Field Supplies used for establishing screenhouse	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2023	N/A	N/A	02/27/2023	03/06/2023	N/A	01/03/2023	03/09/2023	03/13/2023	03/13/2023	03/14/2023	03/14/2023	GoP	9,000.00	9,000.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05B	Procurement of Agricultural Supplies to be used in the project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2023	N/A	N/A	02/27/2023	03/16/2023	N/A	01/03/2023	03/21/2023	03/29/2023	03/29/2023	04/19/2023	04/19/2023	GoP	43,089.00	43,089.00		37,410.00	37,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-03B	Procurement of Semi-Expendable IT Supplies (Mouse) for office supply	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	03/02/2023	N/A	N/A	03/03/2023	03/03/2023	N/A	01/03/2023	03/09/2023	03/14/2023	03/14/2023	03/17/2023	03/17/2023	GoP	385.00	385.00		385.00	385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05A	Procurement of Field Supplies (Banana Twine) for the study	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/14/2023	N/A	N/A	02/16/2023	02/16/2023	N/A	01/03/2023	03/16/2023	03/22/2023	03/22/2023	04/04/2023	04/04/2023	GoP	1,000.00	1,000.00		340.00	340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/ Acceptanc e (If applicable)		
AES/R&D-OMO-09A, 09B	Procurement of Printing and Publication (Tarpaulin Printing) for field labels in the experiment of the study and for Women's Month	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/28/2023	N/A	N/A	03/02/2023	03/02/2023	N/A	01/03/2023	03/09/2023	03/13/2023	03/13/2023	03/27/2023	03/27/2023	GoP	5,821.91	5,821.91		2,808.00	2,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05B	Procurement of Agricultural Supplies to be used for a field experiment of project implementation of the study	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/14/2023	N/A	N/A	03/16/2023	03/16/2023	N/A	01/03/2023	03/24/2023	03/29/2023	03/29/2023	04/26/2023	04/26/2023	GoP	25,200.00	25,200.00		21,120.00	21,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-CSE-01A, 01B	Supply and Delivery of Office Supplies for Research and Development (2nd Quarter 2023)	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	03/14/2023	N/A	N/A	03/16/2023	03/21/2023	N/A	01/03/2023	03/24/2023	03/30/2023	03/30/2023	03/31/2023	03/31/2023	GoP	10,698.11	10,698.11		6,930.50	6,930.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-06, 07	Procurement of Meals and Snacks during COA Exit Conference on March 03, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2023	N/A	N/A	02/27/2023	02/27/2023	N/A	01/03/2023	02/28/2023	03/01/2023	03/01/2023	03/03/2023	03/03/2023	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05B	Procurement of Field Supplies (Field Boots and Rain Suits) to be used for field activities	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/14/2023	N/A	N/A	03/16/2023	03/16/2023	N/A	01/03/2023	03/24/2023	04/13/2023	04/13/2023	04/25/2023	04/25/2023	GoP	7,140.00	7,140.00		7,140.00	7,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-03B	Procurement of Semi-Expendable IT Supplies (Mobile Phone) for use of communication and documentation of activities	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	03/07/2023	N/A	N/A	03/07/2023	03/17/2023	N/A	01/03/2023	03/21/2023	03/24/2023	03/24/2023	03/24/2023	03/24/2023	GoP	30,000.00	30,000.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-12	Procurement of Vehicle Rental for R&D activities (tour around Carrascal for house-to-house farmer's survey and field validation) on March 7-8, 2023 @ Carrascal, Surigao del Sur	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/27/2023	N/A	N/A	03/01/2023	03/02/2023	N/A	01/03/2023	03/03/2023	03/06/2023	03/06/2023	03/08/2023	03/08/2023	GoP	20,000.00	20,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals and Snacks for Training Course on Strengthening Internal Seed Quality Control on March 13-17, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/27/2023	N/A	N/A	03/09/2023	03/09/2023	N/A	01/03/2023	03/09/2023	03/10/2023	03/10/2023	03/17/2023	03/17/2023	GoP	59,700.00	59,700.00		59,700.00	59,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-08	Procurement of Token for farmer-interviewees and LGU/barangay personnel	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/28/2023	N/A	N/A	03/02/2023	03/06/2023	N/A	01/03/2023	03/08/2023	03/13/2023	03/13/2023	03/14/2023	03/14/2023	GoP	28,000.00	28,000.00		21,048.00	21,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-22B	Procurement of Plastic Sack for field supply of the study	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2023	N/A	N/A	03/07/2023	03/14/2023	N/A	01/03/2023	03/16/2023	03/22/2023	03/22/2023	03/29/2023	03/29/2023	GoP	1,540.00	1,540.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-COM-01	Supply and Delivery of Prepaid Cards for Director 1 & Admin Assistant for 1st & 2nd Quarter 2023 (February-June 2023)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/06/2023	N/A	N/A	03/08/2023	03/14/2023	N/A	01/03/2023	03/15/2023	03/21/2023	03/21/2023	03/29/2023	03/29/2023	GoP	9,000.00	9,000.00		8,845.00	8,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01K	Procurement of Repair and Maintenance (1 lot labor) for repair worn out parts of Toyota Revo with plate no. SHE 282	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2023	N/A	N/A	03/10/2023	03/28/2023	N/A	01/03/2023	03/31/2023	04/11/2023	04/11/2023	04/18/2023	04/18/2023	GoP	15,200.00	15,200.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01K	Procurement of Repair and Maintenance (Engine Valve, Valve Guide, Valve Seat & Cylinder Head Gasket Steel) for the repair of worn out parts of Toyota Revo with plate no. SHE 282	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2023	N/A	N/A	03/10/2023	03/23/2023	N/A	01/03/2023	03/24/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023	GoP	5,500.00	5,500.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Snacks for Research and Development meeting on March 31, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/13/2023	N/A	N/A	03/14/2023	03/14/2023	N/A	01/03/2023	03/16/2023	03/17/2023	03/17/2023	03/31/2023	03/31/2023	GoP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-12	Procurement of Vehicle Rental for the Conduct of Farmer's Survey and Field Validation on March 16-17, 2023 at Carrascal, Surigao del Sur	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/2023	N/A	N/A	03/13/2023	03/13/2023	N/A	01/03/2023	03/14/2023	03/15/2023	03/15/2023	03/17/2023	03/17/2023	GoP	18,000.00	18,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-COM-01	Supply and Delivery of Prepaid Cards as token for outstanding participants	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/14/2023	N/A	N/A	03/15/2023	03/15/2023	N/A	01/03/2023	03/16/2023	03/22/2023	03/22/2023	04/11/2023	04/11/2023	GoP	1,000.00	1,000.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/ Acceptanc e (If applicable)		
AES/GASS-OMO-06, 07	Procurement of Meals and Snacks during Fire & Earthquake drill on March 27, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/16/2023	N/A	N/A	03/20/2023	03/22/2023	N/A	01/03/2023	03/24/2023	03/24/2023	03/24/2023	03/27/2023	03/27/2023	GoP	28,170.00	28,170.00		25,167.00	25,167.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Snacks for 1st Quarter Station Review on March 28-29, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/16/2023	N/A	N/A	03/20/2023	03/23/2023	N/A	01/03/2023	03/24/2023	03/27/2023	03/27/2023	03/29/2023	03/29/2023	GoP	14,560.00	14,560.00		14,560.00	14,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01C	Procurement of Repair and Maintenance of ICT Equipment for repair/upgrade (Windows Update & Disc Drive Upgrade) computer assigned to V. Dollente & replacement of exploded POEA Adapter at Motorpool LAN connection	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/21/2023	N/A	N/A	03/23/2023	03/27/2023	N/A	01/03/2023	03/29/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	GoP	8,500.00	8,500.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-22B.1	Procurement of Fuel and Lubricants for the RiceBIS implementation	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/21/2023	N/A	N/A	03/28/2023	03/31/2023	N/A	01/03/2023	04/28/2023	05/08/2023	05/08/2023	Bi-monthly	Bi-monthly	GoP	180,000.00	180,000.00		142,456.67	142,456.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-12B	Procurement of Vehicle Rental Services for the Training on Functions of GFPS on April 04, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/28/2023	N/A	N/A	03/30/2023	03/30/2023	N/A	01/03/2023	03/31/2023	04/03/2023	04/03/2023	04/04/2023	04/04/2023	GoP	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-06, 07	Procurement of Meals and Snacks with venue rental for the Training on Functions of GAD GFPS on April 04, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/27/2023	N/A	N/A	03/29/2023	03/31/2023	N/A	01/03/2023	04/03/2023	04/03/2023	04/03/2023	04/04/2023	04/04/2023	GoP	11,520.00	11,520.00		11,322.00	11,322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-COM-01	Supply and Delivery of Mobile Cards for monitoring and communicating with project clients (July-September 2023)	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/14/2023	N/A	N/A	04/18/2023	04/20/2023	N/A	01/03/2023	04/27/2023	04/28/2023	04/28/2023	05/10/2023	05/10/2023	GoP	40,054.56	40,054.56		39,150.00	39,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05C	Procurement of Livestock Supplies (Animal Feeds & Syringe) for poultry production	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/12/2023	N/A	N/A	04/14/2023	04/28/2023	N/A	01/03/2023	05/03/2023	05/09/2023	05/09/2023	05/15/2023	05/15/2023	GoP	6,750.00	6,750.00		6,547.00	6,547.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05A.1	Procurementn of Livestock Supplies (Chicken) for the establishment of poultry production in the station	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/12/2023	N/A	N/A	04/17/2023	05/03/2023	N/A	01/03/2023	05/09/2023	05/29/2023	05/29/2023	06/13/2023	06/13/2023	GoP	15,540.00	15,540.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-USE-19A	Procurement of Plastic Container Drum for the feed formulation	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/12/2023	N/A	N/A	04/14/2023	05/08/2023	N/A	01/03/2023	05/09/2023	05/15/2023	05/15/2023	05/30/2023	05/30/2023	GoP	7,000.00	7,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05F	Procurement of Semi-Expendable Agricultural Equipment (Bruss Cutter) to be used in maintaining the cleanliness of the surroundings in mushroom area, sorjan area, and etc.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/12/2023	N/A	N/A	04/14/2023	04/14/2023	N/A	01/03/2023	04/20/2023	04/28/2023	04/28/2023	05/04/2023	05/04/2023	GoP	27,755.00	27,755.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05E	Procurement of Agricultural Supplies for vegetable production	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/12/2023	N/A	N/A	04/14/2023	05/02/2023	N/A	01/03/2023	05/04/2023	05/09/2023	05/09/2023	05/15/2023	05/15/2023	GoP	6,320.00	6,320.00		6,113.00	6,113.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-12	Procurement of Vehicle Rental for farmer's survey and field validation (10-15 farmers) on the effects of mine drainage to rice productivity, production cost, and income on April 14, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/05/2023	N/A	N/A	04/11/2023	04/12/2023	N/A	01/03/2023	04/13/2023	04/13/2023	04/13/2023	04/14/2023	04/14/2023	GoP	8,000.00	8,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Snacks for Stakeholders Coordination Meeting with Local Government Unit and Rice Farmers on April 17-27, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/05/2023	N/A	N/A	04/11/2023	04/13/2023	N/A	01/03/2023	04/14/2023	04/14/2023	04/14/2023	04/27/2023	04/27/2023	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05A	Procurement of Field Supplies (Plastic Pail) for experimental screen house	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/12/2023	N/A	N/A	04/12/2023	04/20/2023	N/A	01/03/2023	04/27/2023	04/28/2023	04/28/2023	05/04/2023	05/04/2023	GoP	9,790.00	9,790.00		9,345.00	9,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo- n/ Acceptanc- e (If applicable)		
AES/R&D-USE-05F	Procurement of Semi-Expendable Agricultural and Forestry Equipment (Pocket Penetrometer) for gathering data on the bulkiness/compactness of the soil	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/12/2023	N/A	N/A	04/17/2023	05/03/2023	N/A	01/03/2023	05/04/2023	05/08/2023	05/08/2023	05/12/2023	05/12/2023	GoP	11,211.00	11,211.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-13B	Procurement of Hardware Supplies for the installation of the new pressurized water tank and pruning shrubs, trees, flowers at PhilRice Agusan Station	R&D ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/12/2023	N/A	N/A	04/17/2023	04/18/2023	N/A	01/03/2023	04/20/2023	04/28/2023	04/28/2023			GoP	6,750.00	6,750.00		5,086.00	5,086.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-CSE-01C	Supply and Delivery of Cleaning and Disinfection Supplies (Janitorial Supplies) for 3rd Quarter	ADMIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	04/12/2023	N/A	N/A	04/14/2023	04/14/2023	N/A	01/03/2023	04/17/2023	04/26/2023	04/26/2023	04/27/2023	04/27/2023	GoP	6,080.00	6,080.00		3,660.00	3,660.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-CSE-01A.1	Supply and delivery of Common Office Supplies for 3rd Quarter 2023 (R&D and Admin)	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/10/2023	GoP	2,070.90	2,070.90		2,070.90	2,070.90		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-CSE-01A, AES/R&D-CSE-01A, 01B	Supply and Delivery of Office Supplies for 3rd Quarter	R&D ADMIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	04/14/2023	N/A	N/A	04/18/2023	05/11/2023	N/A	01/03/2023	05/12/2023	05/16/2023	05/16/2023	05/17/2023	05/17/2023	GoP	27,064.44	27,064.44		16,850.00	16,850.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-CSE-01A, AES/R&D-CSE-01A, 01B	Supply and Delivery of Office Supplies for 3rd Quarter	R&D ADMIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	04/14/2023	N/A	N/A	04/18/2023	05/11/2023	N/A	01/03/2023	05/12/2023	05/16/2023	05/16/2023	05/17/2023	05/17/2023	GoP	9,947.00	9,947.00		5,055.00	5,055.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-CSE-01E	Supply and Delivery of Toner for Fuji Xerox (DOCU Centre 52110) - 3rd Quarter	ADMIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	04/12/2023	N/A	N/A	04/14/2023	04/14/2023	N/A	01/03/2023	04/17/2023	04/25/2023	04/25/2023	05/02/2023	05/02/2023	GoP	12,870.00	12,870.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-USE-08A, 09A	Procurement of Medical Supplies for ADMIN	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/12/2023	N/A	N/A	04/17/2023	05/03/2023	N/A	01/03/2023	05/04/2023	05/09/2023	05/09/2023	05/31/2023	05/31/2023	GoP	4,740.00	4,740.00		2,027.50	2,027.50		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-OMO-06	Procurement of Meals for the DED Development meeting with staff and project site visits on April 25-26, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/17/2023	N/A	N/A	04/19/2023	04/19/2023	N/A	01/03/2023	04/20/2023	04/21/2023	04/21/2023	04/26/2023	04/26/2023	GoP	9,750.00	9,750.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-OMO-06	Procurement of Meals and Snacks for site visit and ESRI/PCO meeting with Deputy Executive Director, Doc. Karen Eloisa Barroga at Esperanza, Agusan del Sur on April 26, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/17/2023	N/A	N/A	04/20/2023	04/20/2023	N/A	01/03/2023	04/24/2023	04/24/2023	04/24/2023	04/26/2023	04/26/2023	GoP	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-RAM-01K	Procurement of Repairs and Maintenance of Motor Vehicles (Tubeless Tire) for tire replacement of vehicle, Isuzu Dmax with plate no. SJJL 477	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/17/2023	N/A	N/A	04/24/2023	05/04/2023	N/A	01/03/2023	05/05/2023	05/12/2023	05/12/2023	05/16/2023	05/16/2023	GoP	52,000.00	52,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-06, 07	Procurement of Snacks during Admin Monthly Meeting on April 26, 2023	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/20/2023	N/A	N/A	04/24/2023	04/24/2023	N/A	01/03/2023	04/25/2023	04/25/2023	04/25/2023	04/26/2023	04/26/2023	GoP	1,650.00	1,650.00		1,485.00	1,485.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-USE-09B	Procurement of Semi-Expendable Safety Equipment (Steel-Toe Safety Shoes) for Motorpool Staff	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/24/2023	N/A	N/A	04/27/2023	05/04/2023	N/A	01/03/2023	05/05/2023	05/12/2023	05/12/2023	06/20/2023	06/20/2023	GoP	15,000.00	15,000.00		14,995.00	14,995.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-OMO-06	Procurement of Meals and Snacks for the on-station farm walk/field walk activity on May 03, 2023	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/26/2023	N/A	N/A	04/28/2023	04/28/2023	N/A	01/03/2023	05/02/2023	05/02/2023	05/02/2023	05/03/2023	05/03/2023	GoP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-05A	Procurement of Field Supplies and Materials for construction of temporary shed	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/02/2023	N/A	N/A	05/08/2023	05/10/2023	N/A	01/03/2023	05/11/2023	05/15/2023	05/15/2023	05/15/2023	05/15/2023	GoP	11,865.00	11,865.00		8,708.00	8,708.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-09F	Procurement of Personal Protective Equipment for operators and mechanic	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/02/2023	N/A	N/A	05/09/2023	05/12/2023	N/A	01/03/2023	05/17/2023	05/25/2023	05/25/2023	06/20/2023	06/20/2023	GoP	11,050.00	11,050.00		10,847.00	10,847.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-TEV-03	Procurement of Roundtrip-Ticket for 27th Regular MANCOM Meeting & Team Building Workshop at CES on May 08-11, 2023	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/02/2023	N/A	N/A	05/03/2023	05/03/2023	N/A	01/03/2023	05/04/2023	05/05/2023	05/05/2023	05/11/2023	05/11/2023	GoP	13,000.00	13,000.00		12,819.09	12,819.09		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-OMO-06	Procurement of Snacks for the participants of a quick survey under floating rice study on May 12, 2023 at Talacogon, Agusan del Sur	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/04/2023	N/A	N/A	05/08/2023	05/08/2023	N/A	01/03/2023	05/09/2023	05/11/2023	05/11/2023	05/12/2023	05/12/2023	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-RAM-01A	Procurement of Repairs and Maintenance for Cleaning and refilling of freon for Hp stand type aircon at Admin office	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/11/2023	N/A	N/A	05/18/2023	05/18/2023	N/A	01/03/2023	05/23/2023	05/26/2023	05/26/2023			GoP	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on/ Acceptanc- e (If applicable)		
AES/GASS-RAM-01K	Procurement of Repairs and Maintenance (Motor Vehicles) for replacement of worn out parts of Isuzu Dmax (plate no. SJL477), Nissan Urvan Van (plate no. 1312429601), and Toyota Revo (plate no. SHE 282)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/17/2023	N/A	N/A	05/24/2023	05/30/2023	N/A	01/03/2023	N/A	06/06/2023	06/06/2023		GoP	28,300.00	28,300.00		27,550.00	27,550.00		N/A	N/A	N/A	N/A	N/A	N/A				
AES/R&D-OMO-06	Procurement of Sacks for Regular Monthly Agroenterprise development meetings and financial reporting of the RiceBIS Clusters	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/18/2023	N/A	N/A	05/22/2023	05/22/2023	N/A	01/03/2023	05/23/2023	05/24/2023	05/24/2023	05/31/2023	05/31/2023	GoP	14,480.00	14,480.00		14,480.00	14,480.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-06, 07	Procurement of Snacks during Admin Monthly meeting on May 25, 2023	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/18/2023	N/A	N/A	05/22/2023	05/22/2023	N/A	01/03/2023	05/23/2023	05/24/2023	05/24/2023	05/25/2023	05/25/2023	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-USE-03A	Supply and Delivery of IT Supplies and Equipment for 3rd Quarter 2023	ADMIN	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	N/A	04/24/2023	N/A	N/A	04/27/2023	05/02/2023	N/A	01/03/2023	05/11/2023	05/15/2023	05/15/2023	05/16/2023	05/16/2023	GoP	32,250.00	32,250.00		31,360.00	31,360.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-03B	Supply and Delivery of Semi-Expendable ICT Equipment (Desktop Computer) for the activities of the study such as data encoding, storage of data, and making of reports and presentation	R&D	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	N/A	05/09/2023	N/A	N/A	05/15/2023	05/18/2023	N/A	01/03/2023	05/30/2023	06/06/2023	06/06/2023		GoP	49,999.00	49,999.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A				
AES/R&D-USE-03B	Supply and Delivery of ICT Equipment (Laptop) for ABE staff	R&D	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	N/A	05/12/2023	N/A	N/A	05/18/2023	05/19/2023	N/A	01/03/2023	05/23/2023	05/26/2023	05/26/2023	05/30/2023	05/30/2023	GoP	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-CSE-01A	Supply and Delivery of Office Supplies for Admin	ADMIN	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	N/A	05/12/2023	N/A	N/A	05/17/2023	05/17/2023	N/A	01/03/2023	05/23/2023	05/29/2023	05/29/2023	05/31/2023	05/31/2023	GoP	3,300.00	3,300.00		2,525.00	2,525.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-USE-03B	Supply and Delivery of Semi-Expendable ICT Equipment (Desktop Computer) for accounting section to be used by reconciliation staff	ADMIN	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	N/A	05/15/2023	N/A	N/A	05/18/2023	05/18/2023	N/A	01/03/2023	05/23/2023	05/26/2023	05/26/2023	05/30/2023	05/30/2023	GoP	49,950.00	49,950.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-RAM-01K	Procurement of Emission/Smoke Test of Nissan Urvan Van with plate no. SHJ807	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-RAM-01K	Procurement of Vehicle Smoke Test for Isuzu Elf with plate no. SHL716	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/23/2023	05/23/2023	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-TPF-04	Procurement of Renewal of Vehicle Insurance of Toyota REVO with plate # SHE 282	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/06/2023	02/06/2023	GoP	3,583.38	3,583.38		3,583.38	3,583.38		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-04	Procurement of LTO Registration (renewal) of Toyota REVO Vehicle with plate # SHE 282	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/06/2023	02/06/2023	GoP	2,160.00	2,160.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-RAM-01K	Procurement of Emission/Smoke Test of Toyota REVO Vehicle with plate # SHE 282	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/06/2023	02/06/2023	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-04	Procurement of Vehicle Registration (Renewal) of Toyota Hi Lux with plate no. SFC763	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/23/2023	02/23/2023	GoP	5,155.00	5,155.00		5,155.00	5,155.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-OMO-04	Procurement of Renewal of Vehicle LTO Registration of Nissan Urvan Van with plate no. SHJ807	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	GoP	3,070.00	3,070.00		3,070.00	3,070.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/GASS-TPF-04	Procurement of Vehicle Insurance Nissan Urvan Van with plate no. SHJ807	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	GoP	8,138.23	8,138.23		8,138.23	8,138.23		N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo- n/ Acceptanc- e (If applicable)	
AES/GASS-OMO-04	Procurement of Renewal of Vehicle Registration (LTO) of Isuzu Elf with plate number SHL716	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/23/2023	05/23/2023	GoP	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-TPF-04	Procurement of Vehicle Insurance Renewal for the year 2023-2024 for Isuzu Elf with plate no. SHL716	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/23/2023	05/23/2023	GoP	6,069.49	6,069.49		6,069.49	6,069.49		N/A	N/A	N/A	N/A	N/A	N/A		
2	Procurement of Palay Seeds (Hybrid) for the establishment of on-station and off-station techno demos	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/29/2023	05/29/2023	GoP	3,870.00	3,870.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-19A, 19B	Procurement of Field Supplies (Plastic Pail) for growing pot for the establishment of the MOET set-up	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/25/2023	N/A	N/A	05/31/2023	05/31/2023	N/A	01/03/2023	06/02/2023	06/06/2023	06/06/2023	06/14/2023	06/14/2023	GoP	3,345.90	3,345.90		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-RAM-01C	Procurement of Repair and Maintenance of 1 unit laptop (Acer Netbook)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/25/2023	N/A	N/A	05/30/2023	06/01/2023	N/A	01/03/2023	06/01/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-RAM-01C	Procurement of Repair and Maintenance of 1 unit laptop (HP Pavilion)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	06/06/2023	06/06/2023	GoP	2,500.00	2,500.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01K	Procurement of Repairs and Maintenance as replacement of worn-out parts of Nissan Urvan van with plate no. 1312429601	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/17/2023	N/A	N/A	05/29/2023	05/30/2023	N/A	01/03/2023	05/30/2023	06/06/2023	06/06/2023			GoP	28,300.00	28,300.00		27,550.00	27,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05B.1	Procurement of Agricultural Inputs for technology demonstration of SMART-ICM implementation in Agusan del Sur and Agusan del Norte	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/25/2023	N/A	N/A	06/02/2023	06/06/2023	N/A	01/03/2023	06/20/2023	06/26/2023	06/26/2023			GoP	117,403.98	117,403.98		72,800.00	72,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05B.1	Procurement of Agricultural Inputs for technology demonstration of SMART-ICM implementation in Agusan del Sur and Agusan del Norte	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/25/2023	N/A	N/A	06/02/2023	06/06/2023	N/A	01/03/2023	06/20/2023	06/26/2023	06/26/2023			GoP	14,500.00	14,500.00		10,480.00	10,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-CSE-01D	Supply and Delivery of IT Supplies for the RiceBIS project	R&D	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	N/A	05/25/2023	N/A	N/A	05/31/2023	05/31/2023	N/A	01/03/2023	06/02/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	GoP	18,160.00	18,160.00		16,920.00	16,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-06, 07	Procurement of Snacks for Director's visitors	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/29/2023	05/29/2023	GoP	700.00	700.00		683.65	683.65		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01C	Procurement of Repairs and Maintenance for operating system, computer assigned to E. Olofermes (HR)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/22/2023	05/22/2023	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01K	Procurement of Snacks during station's mass work on May 26, 2023	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/26/2023	05/26/2023	GoP	1,800.00	1,800.00		1,556.00	1,556.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-06, 07	Procurement of meals during visit of the Executive director & staff to PhilRice Agusan during Invitation for Resource Persons to the Cluster Rice Technology Transfer Workshop on June 1-3,2023 at DA RFO XIII (Butuan city)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	06/02/2023	06/02/2023	GoP	5,000.00	5,000.00		3,017.55	3,017.55		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-02A	Procurement of 2 PVC Door 70cm x 210 cm, 1 pc PVC Door 60cm x 210 cm(for CR)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/02/2023	N/A	N/A	06/07/2023	06/08/2023	N/A	01/03/2023	06/09/2023	06/19/2023	06/19/2023			GoP	7,400.00	7,400.00		7,224.00	7,224.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-13	Procurement of Flaglets & Flag 2' x 3' for use during Phil. Independence Day	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	06/02/2023	06/02/2023	GoP	500.00	500.00		440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05A	Procurement of Tarpaulin for the RiceBIS Dinorado Rice display for Araw ng Agusan del Norte	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	06/07/2023	06/07/2023	GoP	300.00	300.00		144.00	144.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Snacks for Research and Development meeting on June 09, 2023	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/05/2023	N/A	N/A	06/07/2023	06/07/2023	N/A	01/03/2023	06/08/2023	06/08/2023	06/08/2023	06/09/2023	06/09/2023	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-07E	Procurement of Cellophane for the packaging of RiceBIS Dinorado Rice display for the Araw ng Agusan	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	06/07/2023	06/07/2023	GoP	4,538.08	4,538.08		1,605.00	1,605.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-CSE-01A, 01B	Procurement of Office Supplies (Specialty Bond Paper) for the label of RiceBIS Dinorado Rice packaging for the Araw ng Agusan on June 13, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	06/07/2023	06/07/2023	GoP	1,500.00	1,500.00		112.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/ Acceptanc e (If applicable)	
AES/R&D-OMO-06	Procurement of Snacks for Techno PUSH enumerator orientation and baseline survey on June 16, 19-22, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/13/2023	N/A	N/A	06/14/2023	06/14/2023	N/A	01/03/2023	06/15/2023	06/15/2023	06/15/2023	06/22/2023	06/22/2023	GoP	18,400.00	18,400.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Snacks for Conducting Cluster Capacity Assessment and Meeting at RiceBIS Duangan Cluster on June 16, 2023.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/09/2023	N/A	N/A	06/14/2023	06/14/2023	N/A	01/03/2023	06/15/2023	06/15/2023	06/15/2023	06/16/2023	06/16/2023	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals and Snacks for Conducting Capacity, Product, and Marketing Assessment and Meeting regarding the output from SAMPCO on June 20, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/09/2023	N/A	N/A	06/15/2023	06/16/2023	N/A	01/03/2023	06/19/2023	06/19/2023	06/19/2023	06/20/2023	06/20/2023	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Snacks for Meeting of SWOT Analysis for Agroenterprise potential on June 20, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/09/2023	N/A	N/A	06/15/2023	06/16/2023	N/A	01/03/2023	06/19/2023	06/19/2023	06/19/2023	06/20/2023	06/20/2023	GoP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals and Snacks for Focus Group Discussion (FGD)/ Market Scanning on June 21, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/09/2023	N/A	N/A	06/15/2023	06/19/2023	N/A	01/03/2023	06/20/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023	GoP	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05A	Procurement of Tarpaulin for Poster of the RiceBIS Dinorado Rice display	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	06/14/2023	06/14/2023	GoP	500.00	500.00		72.00	72.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-RAM-01C	Procurement of Repairs and Maintenance for replacement of damaged power supply & motherboard (brother DCP-T710W) printer assigned to JOSarate/Accountant II.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/16/2023	N/A	N/A	06/21/2023	06/22/2023	N/A	01/03/2023	06/23/2023	06/29/2023	06/29/2023			GoP	5,000.00	5,000.00		4,660.00	4,660.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-06, 07	Procurement of meals for the Resource Persons for the scheduled Station's Team Building Activity on June 26-29, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/16/2023	N/A	N/A	06/20/2023	06/21/2023	N/A	01/03/2023	06/23/2023	06/23/2023	06/23/2023	06/26/2023	06/26/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-12	Procurement of Vehicle Rental Services to fetch and ferry participants of the Focus Group Discussion (FGD)/ Market Scanning at Surigao del Norte on June 21, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/15/2023	N/A	N/A	06/19/2023	06/19/2023	N/A	01/03/2023	06/20/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023	GoP	17,000.00	17,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-UTL-01, AES/GASS-UTL-01	Procurement of Electricity (January-May 2023)	R&D ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	Monthly	Monthly	GoP	233,924.20	233,924.20		233,924.20	233,924.20		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-COM-02, AES/R&D-COM-02	Procurement of Postage/Courier Services (January-February 2023)	R&D ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	Monthly	Monthly	GoP	8,430.00	8,430.00		8,430.00	8,430.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-COM-04, AES/R&D-COM-04	Procurement of Internet Subscription (January-June 2023)	R&D ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	Monthly	Monthly	GoP	31,889.00	31,889.00		31,889.00	31,889.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-COM-03	Procurement of Postpaid Plan Subscription (January-May 2023)	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	Monthly	Monthly	GoP	12,216.49	12,216.49		12,216.49	12,216.49		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-22A, 22B	Procurement of Fuel, Oils and Lubricants for the Year 2023_BDD Share	BDD	YES	Public Bidding	N/A	12/14/2022	12/23/2022	01/05/2023	01/05/2023	01/05/2023	01/09/2023	01/10/2023	01/11/2023	01/13/2023	01/13/2023	Monthly	Monthly	Business Related Funds	694,950.00	694,950.00		666,780.00	666,780.00		Ms. Farrah Ibarra of COA, Ms. Christina Hemady R. Arcillas of BCCCFI, Mr. Ricardo M. Sanchez, Jr. of CARBUTRANSOCO	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	N/A	
AES/BDD-USE-05B	Supply and Delivery of Various Fertilizers & Chemicals for 2023 Operations_BDD Share	BDD	YES	Public Bidding	N/A	12/14/2022	N/A	01/19/2023	01/19/2023	01/19/2023	01/19/2023	01/24/2023	01/25/2023	02/06/2023	02/07/2023	02/11/2023	02/11/2023	Business Related Funds	785,620.00	785,620.00		785,459.80	785,459.80		Ms. Farrah Ibarra of COA, Ms. Christina Hemady R. Arcillas of BCCCFI, Mr. Christopher H. Lindo of RAFC	01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023	N/A	
AES/BDD-USE-06A	Supply & Delivery of Various Janitorial Supplies for the 1st Quarter of CY 2023	BDD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/09/2023	N/A	N/A	01/16/2023	01/20/2023	N/A	01/03/2023	01/23/2023	02/07/2023	02/07/2023	02/23/2023	02/23/2023	Business Related Funds	31,260.00	31,260.00		18,715.00	18,715.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-06A	Supply & Delivery of Various Janitorial Supplies for the 1st Quarter of CY 2023	BDD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/09/2023	N/A	N/A	01/16/2023	01/20/2023	N/A	01/03/2023	01/23/2023	02/13/2023	02/13/2023	02/28/2023	02/28/2023	Business Related Funds	5,425.00	5,425.00		4,035.00	4,035.00		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)	
AES/BDD-USE-06A	Supply & Delivery of Various Janitorial Supplies for the 1st Quarter of CY 2023	BDD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/09/2023	N/A	N/A	01/16/2023	01/20/2023	N/A	01/03/2023	01/23/2023	02/02/2023	02/02/2023	02/07/2023	02/07/2023	Business Related Funds	8,850.00	8,850.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-CSE-01A, CSE-01B	Supply & Delivery of Office Equipment for the 1st Quarter of CY 2023	BDD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/09/2023	N/A	N/A	01/13/2023	01/30/2023	N/A	01/03/2023	02/02/2023	02/13/2023	02/13/2023	03/23/2023	03/23/2023	Business Related Funds	10,697.04	10,697.04		10,155.00	10,155.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-08A, 09A	Supply & Delivery of Medical Supplies for the 1st Quarter of CY 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2023	N/A	N/A	01/13/2023	02/10/2023	N/A	01/03/2023	02/10/2023	02/20/2023	02/20/2023	03/16/2023	03/16/2023	Business Related Funds	2,360.00	2,360.00		1,210.00	1,210.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-CSE-01A, CSE-01B	Supply & Delivery of Office Supplies for the 1st Quarter of CY 2023	BDD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/09/2023	N/A	N/A	01/16/2023	01/16/2023	N/A	01/03/2023	01/16/2023	02/02/2023	02/02/2023	02/07/2023	02/07/2023	Business Related Funds	15,450.00	15,450.00		10,145.00	10,145.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-CSE-01A, CSE-01B	Supply & Delivery of Office Supplies for the 1st Quarter of CY 2023	BDD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/09/2023	N/A	N/A	01/16/2023	01/16/2023	N/A	01/03/2023	01/16/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	Business Related Funds	9,950.00	9,950.00		7,130.00	7,130.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-COM-01	Supply & Delivery of Mobile Cellcards/loadcards for communication for the 1st Quarter of CY 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2023	N/A	N/A	01/13/2023	01/16/2023	N/A	01/03/2023	01/17/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	Business Related Funds	5,100.00	5,100.00		5,013.00	5,013.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-OMO-13.1	Supply & Delivery of Supplies for Hito Production used for the 1st Quarter CY 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2023	N/A	N/A	01/13/2023	01/19/2023	N/A	01/03/2023	01/24/2023	01/27/2023	01/27/2023	01/27/2023	01/27/2023	Business Related Funds	24,000.00	24,000.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-07D, AES/BDD-USE-07D-USE-05A	Supply & Delivery of Various Supplies for January-June 2023 (DS 2023) Seed Production	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2023	N/A	N/A	01/16/2023	01/27/2023	N/A	01/03/2023	01/30/2023	02/14/2023	02/14/2023	02/28/2023	02/28/2023	Business Related Funds	112,000.00	112,000.00		106,450.00	106,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-CSE-01A.1, CSE-01B.1	Supply & delivery of office and janitorial supplies for the 1st quarter of CY 2023	BDD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	01/25/2023	N/A	N/A	01/25/2023	01/25/2023	Business Related Funds	5,214.15	5,214.15		5,214.15	5,214.15		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-05B	Procurement of Herbicide for 2023 cropping season	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/11/2023	N/A	N/A	01/13/2023	01/16/2023	N/A	01/03/2023	01/16/2023	01/18/2023	01/18/2023	01/18/2023	01/18/2023	Business Related Funds	12,000.00	12,000.00		9,480.00	9,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-18	Supply & Delivery of Air Conditioner Units for Admin Office	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/16/2023	N/A	N/A	01/23/2023	01/23/2023	N/A	01/03/2023	02/02/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	Business Related Funds	149,997.00	149,997.00		139,428.00	139,428.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-OMO-06	Procurement of Catering Services for the Turn-Over of responsibilities of Branch Directors (GFEstoy and CJMTado), retirement program for Branch Director CJMTado and retirement Tribute for DED of Admin and Finance ATMontecalvo on January 31, 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2023	N/A	N/A	01/24/2023	01/25/2023	N/A	01/03/2023	01/26/2023	01/27/2023	01/27/2023	01/31/2023	01/31/2023	Business Related Funds	117,500.00	117,500.00		117,300.00	117,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-OMO-06	Procurement of Catering Services for Station Wide Target Setting for BPCR 2023 on January 25, 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2023	N/A	N/A	01/23/2023	01/24/2023	N/A	01/03/2023	01/24/2023	01/24/2023	01/24/2023	01/25/2023	01/25/2023	Business Related Funds	18,000.00	18,000.00		17,820.00	17,820.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-OMO-08	Procurement of Token (Rocking Chair) to be given during the retirement program to the outgoing PhilRice Agusan Branch Director (CJMTado)	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2023	N/A	N/A	01/23/2023	01/24/2023	N/A	01/03/2023	01/25/2023	01/26/2023	01/26/2023	01/30/2023	01/30/2023	Business Related Funds	7,000.00	7,000.00		6,850.00	6,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-OMO-08	Procurement of Customized Frame for the messages for the out-going Branch Director to be presented during the retirement program and turnover ceremony	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/23/2023	N/A	N/A	01/24/2023	01/24/2023	N/A	01/03/2023	01/25/2023	01/27/2023	01/27/2023	01/31/2023	01/31/2023	Business Related Funds	700.00	700.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-OMO-08	Procurement of Customized Acrylic Key for turn-over of responsibility ceremony	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/23/2023	N/A	N/A	01/25/2023	01/25/2023	N/A	01/03/2023	01/27/2023	01/27/2023	01/27/2023	01/31/2023	01/31/2023	Business Related Funds	6,600.00	6,600.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/ Acceptanc e (If applicable)		
AES/BDD-USE-13A, 13B, 13C	Supply & Delivery of Electrical and Lighting Supplies for the restoration of broken lights and switches in Multi-purpose Hall	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/23/2023	N/A	N/A	01/25/2023	01/25/2023	N/A	01/03/2023	01/25/2023	01/26/2023	01/26/2023	01/26/2023	01/26/2023	Business Related Funds	48,890.00	48,890.00		20,619.00	20,619.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-USE-05A	Supply & Delivery of Field Supplies for the restoration of Kubo Hut in CSU and Gatchalian Farm	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/23/2023	N/A	N/A	01/26/2023	01/27/2023	N/A	01/03/2023	01/27/2023	02/06/2023	02/06/2023	02/09/2023	02/09/2023	Business Related Funds	14,440.00	14,440.00		8,990.00	8,990.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-USE-05A	Procurement of Field Supplies and Materials (Lumber) to be used for bulletin and repair of facilities on field operations	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2023	N/A	N/A	02/20/2023	03/06/2023	N/A	01/03/2023	03/10/2023	03/22/2023	03/22/2023	03/23/2023	03/23/2023	Business Related Funds	2,400.00	2,400.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-USE-05A	Procurement of Field Supplies and Materials (Drum/Barrel) to be used as container for fuel and diesel supply of BDD	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2023	N/A	N/A	02/20/2023	03/10/2023	N/A	01/03/2023	03/10/2023	03/21/2023	03/21/2023	03/27/2023	03/27/2023	Business Related Funds	8,400.00	8,400.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-RAM-02A, 02B	Procurement of Hardware Supplies for repair and maintenance of facilities, machineries and equipment for the 1st Quarter of CY 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2023	N/A	N/A	02/20/2023	03/23/2023	N/A	01/03/2023	03/24/2023	03/31/2023	03/31/2023	04/05/2023	04/05/2023	Business Related Funds	7,080.00	7,080.00		2,649.00	2,649.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-RAM-02A, 02B	Procurement of Hardware Supplies for repair and maintenance of facilities, machineries and equipment for the 1st Quarter of CY 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2023	N/A	N/A	02/20/2023	03/23/2023	N/A	01/03/2023	03/24/2023	03/30/2023	03/30/2023	04/13/2023	04/13/2023	Business Related Funds	17,595.00	17,595.00		12,463.75	12,463.75		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-OMO-09A	Procurement of Printing and Publication for seed production bill boards for January to June 2023 registered seeds production	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2023	N/A	N/A	02/20/2023	03/06/2023	N/A	01/03/2023	03/10/2023	03/21/2023	03/21/2023	03/21/2023	03/21/2023	Business Related Funds	1,560.00	1,560.00		768.00	768.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-OMO-13	Procurement of BDD Advocacy Items for Merchandise Inventory for the 2nd Quarter of CY 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/27/2023	03/08/2023	N/A	01/03/2023	03/15/2023	03/28/2023	03/28/2023	-	-	Business Related Funds	136,500.00	136,500.00		133,250.00	133,250.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-USE-06A	Supply and Delivery of Janitorial Supplies for the 2nd Quarter of CY 2023	BDD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	03/15/2023	N/A	N/A	03/20/2023	03/31/2023	N/A	01/03/2023	04/12/2023	04/13/2023	04/13/2023	05/02/2023	05/02/2023	Business Related Funds	24,300.00	24,300.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-CSE-01A, CSE-01B	Supply and Delivery of Office Supplies for the 2nd Quarter 2023	BDD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	03/15/2023	N/A	N/A	03/20/2023	03/29/2023	N/A	01/03/2023	04/03/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	Business Related Funds	11,400.00	11,400.00		7,190.00	7,190.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-USE-01B	Procurement of Semi-Expendable Other Machinery and Equipment (Water Dispenser, Bedsheet and Blanket) to be placed in the warehouse for usage by the staff and customers and bed linens for dormitory for 2nd Quarter 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2023	N/A	N/A	03/20/2023	03/30/2023	N/A	01/03/2023	04/11/2023	04/13/2023	04/13/2023	05/03/2023	05/03/2023	Business Related Funds	24,000.00	24,000.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-USE-05A	Procurement of Field Supplies (Plastic Bags) for BDU other products for 2nd Quarter of CY 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2023	N/A	N/A	03/20/2023	03/31/2023	N/A	01/03/2023	04/12/2023	04/13/2023	04/13/2023	04/27/2023	04/27/2023	Business Related Funds	7,000.00	7,000.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-USE-17	Procurement of Semi-Expendable Furniture & Fixtures (Table and Sofa Chair) for the rental of multipurpose hall and to be placed in the receiving area of BDU office	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2023	N/A	N/A	03/20/2023	03/29/2023	N/A	01/03/2023	04/03/2023	04/04/2023	04/04/2023	05/05/2023	05/05/2023	Business Related Funds	31,000.00	31,000.00		30,700.00	30,700.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-USE-13A, 13B, 13C	Procurement of Hardware Supplies for the repainting of multipurpose hall	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/01/2023	N/A	N/A	03/03/2023	03/17/2023	N/A	01/03/2023	03/22/2023	03/31/2023	03/31/2023	04/12/2023	04/12/2023	Business Related Funds	13,250.00	13,250.00		8,465.00	8,465.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-USE-10B	Supply and Delivery of Office Equipment (Camera Battery and Memory Card) for BDU DSLR Camera	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2023	N/A	N/A	03/20/2023	03/30/2023	N/A	01/03/2023	04/11/2023	04/13/2023	04/13/2023	04/24/2023	04/24/2023	Business Related Funds	7,800.00	7,800.00		7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-COM-01	Supply and Delivery of Prepaid Cards for the 2nd Quarter of CY 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/14/2023	N/A	N/A	03/17/2023	03/17/2023	N/A	01/03/2023	03/22/2023	03/30/2023	03/30/2023	04/11/2023	04/11/2023	Business Related Funds	5,100.00	5,100.00		5,013.00	5,013.00		N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on/ Acceptanc- e (If applicable)		
AES/BDD-USE-17	Procurement of Semi-Expendable Other Machinery and Equipment (Foam Mattress) for the existing bench in the receiving area of BDU office	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2023	N/A	N/A	03/20/2023	03/31/2023	N/A	01/03/2023	04/12/2023	04/13/2023	04/13/2023	05/03/2023	05/03/2023	Business Related Funds	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		
AES/BDD-RAM-01A.1	Procurement of Repairs and Maintenance for Repair Kubota DC-60 Combine Harvester	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/16/2023	N/A	N/A	03/20/2023	03/23/2023	N/A	01/03/2023	03/24/2023	03/31/2023	03/31/2023	04/04/2023	04/04/2023	Business Related Funds	40,000.00	40,000.00		7,580.00	7,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-COM-04.1	Supply & delivery of 78 pcs Signal Prepaid Load cards).30-day prepaid load)	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/23/2023	N/A	N/A	03/27/2023	04/12/2023	N/A	01/03/2023	04/14/2023	04/18/2023	04/18/2023	05/05/2023	05/05/2023	Business Related Funds	17,160.00	17,160.00		16,536.00	16,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-01B	Procurement of Semi-Expendable machinery (Heat Gun) for the production of lettuce and vegetables as BDD's other source of income	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/17/2023	05/12/2023	N/A	01/03/2023	05/19/2023	05/25/2023	05/25/2023	06/20/2023	06/20/2023	Business Related Funds	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-17	Procurement of Semi-Expendable Furniture & Fixtures (Rack & Side Drawer) for organizing BDD Documents (3rd Quarter of CY 2023)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/18/2023	05/04/2023	N/A	01/03/2023	05/12/2023	05/16/2023	05/16/2023	05/25/2023	05/25/2023	Business Related Funds	25,000.00	25,000.00		24,150.00	24,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-05B.1	Procurement of Agricultural Input and Supplies for 2023 WS cropping	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/19/2023	05/04/2023	N/A	01/03/2023	05/10/2023	05/25/2023	05/25/2023	06/15/2023	06/15/2023	Business Related Funds	67,000.00	67,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-13A, 13B, 13C	Procurement of Hardware Supplies for the field operations of BDD unit	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/25/2023	N/A	N/A	04/28/2023	06/09/2023	N/A	01/03/2023	06/19/2023	06/23/2023	06/23/2023			Business Related Funds	5,390.00	5,390.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-13A, 13B, 13C	Procurement of Hardware Supplies mechanical dryer and other farm machineries of BDD	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/12/2023	N/A	N/A	04/17/2023	05/04/2023	N/A	01/03/2023	05/09/2023	05/16/2023	05/16/2023	05/30/2023	05/30/2023	Business Related Funds	24,200.00	24,200.00		15,334.66	15,334.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-19B	Procurement of Curtains for the dormitory/hostel rooms	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/12/2023	N/A	N/A	04/14/2023	05/12/2023	N/A	01/03/2023	05/19/2023	05/25/2023	05/25/2023			Business Related Funds	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		
AES/BDD-COM-01	Supply and Delivery of Prepaid Cards for the 3rd Quarter of CY 2023	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/17/2023	05/04/2023	N/A	01/03/2023	05/09/2023	05/16/2023	05/16/2023	05/30/2023	05/30/2023	Business Related Funds	4,800.00	4,800.00		4,716.00	4,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-05F	Procurement of Agricultural Supplies (Water Sprinkler and Weighing Scale) for the production of lettuce and vegetables as BDD's other source of income	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/17/2023	05/17/2023	N/A	01/03/2023	05/29/2023	06/06/2023	06/06/2023	06/14/2023	06/14/2023	Business Related Funds	6,800.00	6,800.00		5,130.00	5,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-03A, 03B	Procurement of Semi-Expendable Office Equipment (Projector and Projector Screen) for training room facility	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/25/2023	N/A	N/A	04/28/2023	05/15/2023	N/A	01/03/2023	05/19/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	Business Related Funds	34,000.00	34,000.00		33,900.00	33,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-17	Procurement of Semi-Expendable Technical and Scientific Equipment (Grain Moisture Meter) as additional device for the seed processing operation of the station	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/29/2023	N/A	N/A	06/02/2023	06/15/2023	N/A	01/03/2023	06/19/2023	06/23/2023	06/23/2023	07/04/2023	07/04/2023	Business Related Funds	40,000.00	40,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-CSE-01D	Supply and Delivery of IT Supplies for BDD Office Staff (3rd Quarter of CY 2023)	BDD	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	N/A	04/13/2023	N/A	N/A	04/17/2023	05/15/2023	N/A	01/03/2023	05/19/2023	05/25/2023	05/25/2023	06/08/2023	06/08/2023	Business Related Funds	6,500.00	6,500.00		4,305.00	4,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-CSE-01A, CSE-01B	Supply and Delivery of Office Supplies for the 3rd Quarter of CY 2023	BDD	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	N/A	04/13/2023	N/A	N/A	04/19/2023	05/16/2023	N/A	01/03/2023	05/25/2023	06/07/2023	06/07/2023			Business Related Funds	70,100.00	70,100.00		49,090.00	49,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-06A	Supply and Delivery of Janitorial Supplies for 3rd Quarter of CY 2023	BDD	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	N/A	04/13/2023	N/A	N/A	04/17/2023	05/04/2023	N/A	01/03/2023	05/09/2023	05/12/2023	05/12/2023	05/18/2023	05/18/2023	Business Related Funds	6,100.00	6,100.00		5,073.75	5,073.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on/ Acceptanc- e (If applicable)		
AES/BDD-USE-03A, 03B	Supply and Delivery of Semi-Expendable ICT Equipment (Desktop Computer) as replacement of the existing obsolete PCs of PhilRice-Agusan's office staff	BDD	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	N/A	05/26/2023	N/A	N/A	05/30/2023	06/08/2023	N/A	01/03/2023	06/09/2023	06/16/2023	06/16/2023	07/05/2023	07/05/2023	Business Related Funds	249,995.00	249,995.00		249,500.00	249,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-OMO-13.3	Procurement of Rental of Costumes for PalayIndak and Oryza Chorale performance during the Turn-over ceremony and retirement program	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/30/2023	01/30/2023	Business Related Funds	7,100.00	7,100.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-OMO-13.3	Procurement of Materials for PalayIndak props for the performances during turn-over ceremony and retirement program	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/30/2023	01/30/2023	Business Related Funds	3,300.00	3,300.00		2,055.00	2,055.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-OMO-13.3	Procurement of Lights and Sounds System during turnover ceremony, retirement program and retirement tribute	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/31/2023	01/31/2023	Business Related Funds	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-OMO-08	Procurement of Token to be given during the retirement tribute for ATMontecalvo	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/27/2023	01/27/2023	Business Related Funds	8,000.00	8,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-USE-13E	Procurement of Paint Roller (10pcs) for repainting the seeds warehouse	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/01/2023	02/01/2023	Business Related Funds	1,000.00	1,000.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-TEV-03	Procurement of Round Trip Plane Ticket (Butuan-Manila & vice versa) of DCNoja & JJReyes to attend Retirement Program of DED for Admin & Finance (ATMontecalvo) & to attend MANCOM Meeting on January 8-11, 2023	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/11/2023	01/11/2023	Business Related Funds	32,000.00	32,000.00		27,456.00	27,456.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-RAM-01L	Procurement of Repair and Maintenance of Furniture & Fixtures (Doorknob) for replacement of damaged doorknob of a hostel room	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	Business Related Funds	700.00	700.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-USE-13A, 13B, 13C	Procurement of Lumber and Nails in building a ladder for repainting the ceiling of multipurpose hall	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	02/28/2023	02/28/2023	Business Related Funds	1,500.00	1,500.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-RAM-01O	Procurement of Repair and Maintenance of Farm Tractor KRT 140	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/20/2023	03/20/2023	Business Related Funds	200.00	200.00		179.00	179.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-RAM-01O	Procurement of Repair and Maintenance of the defective brass cutter	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/20/2023	03/20/2023	Business Related Funds	1,800.00	1,800.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-RAM-01O	Procurement of Repair & Maintenance of defective sprayer nozzle	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	03/24/2023	03/24/2023	Business Related Funds	600.00	600.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-RAM-01O	Procurement of Repair and Maintenance of 6 pcs Cutting disc for the maintenance of mechanical dryer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	04/03/2023	04/03/2023	Business Related Funds	500.00	500.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-RAM-01A.1	Procurement of Replacement of fan belt for Combine harvester maintenance	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	04/12/2023	04/12/2023	Business Related Funds	250.00	250.00		230.00	230.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-RAM-01A.1	Procurement of Repairs and Maintenance for Kubota Harvester parts and elf truck tire vulcanizing	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	Business Related Funds	500.00	500.00		440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-RAM-02A, 02B	Procurement of Repair and Maintenance for the installation of the new water tank in R&D Building	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	04/28/2023	04/28/2023	Business Related Funds	900.00	900.00		885.00	885.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-TEV-03	Procurement of Plane Ticket for claiming Visa and pre-departure of Mr. Dionill C. Noja in preparation for the Hybrid Rice Technology Training in China on May 17-June 15, 2023	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/15/2023	05/15/2023	Business Related Funds	15,000.00	15,000.00		11,784.00	11,784.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-RAM-01A	Procurement of Repairs and Maintenance for replacement of worn-out round bar of Combine Harvester	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/11/2023	05/11/2023	Business Related Funds	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/ Acceptanc e (If applicable)		
AES/BDD-RAM-01A	Procurement of Repairs and Maintenance for replacement of connecting rod bearing for flatbed dryer diesel engine and bolt for the Rotavator blade	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/17/2023	05/17/2023	Business Related Funds	1,300.00	1,300.00		1,046.80	1,046.80		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-USE-04F	Procurement of Semi-Expendable Technical and Scientific Equipment (Thermohygrometer) for monitoring the humidity of the seed warehouse of PhilRice Agusan	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/16/2023	N/A	N/A	06/21/2023	06/21/2023	N/A	01/03/2023	06/22/2023	06/26/2023	06/26/2023	07/04/2023	07/04/2023	Business Related Funds	30,000.00	30,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-TEV-03	Procurement of Plane Ticket of Mr. Dionnil C. Noja upon arrival in Manila from Hunan, China for attending Hybrid Rice Production Training on May 17- June 15, 2023	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/05/2023	N/A	N/A	06/07/2023	06/09/2023	N/A	01/03/2023	06/13/2023	06/14/2023	06/14/2023	06/16/2023	06/16/2023	Business Related Funds	15,000.00	15,000.00		12,110.00	12,110.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-RAM-01O	Procurement of Repairs and Maintenance of worn-out spray gasket of a sprayer and cutting disc for cutting the round bar of the hand tractor to be used for the seed production	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2023	07/05/2023	Business Related Funds	1,200.00	1,200.00		1,145.00	1,145.00		N/A	N/A	N/A	N/A	N/A	N/A			
3	Land Rental for December 2022 - April 2023	BDD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	04/30/2023	04/30/2023	Business Related Funds	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
1	Seed Testing and Analysis	BDD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/09/2023	01/09/2023	Business Related Funds	30,268.75	30,268.75		30,268.75	30,268.75		N/A	N/A	N/A	N/A	N/A	N/A			
2	Irrigation Services for January - June Cropping Season	BDD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	04/03/2023	04/03/2023	Business Related Funds	54,112.00	54,112.00		54,112.00	54,112.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-UTL-01	Procurement of Electricity (January-June 2023)	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	Monthly	Monthly	Business Related Funds	172,879.93	172,879.93		172,879.93	172,879.93		N/A	N/A	N/A	N/A	N/A	N/A			
AES/BDD-COM-04	Procurement of Internet Subscription (January-February 2023)	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	Monthly	Monthly	Business Related Funds	5,798.00	5,798.00		5,798.00	5,798.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-22BT	Procurement of 2T Oil for Brush Cutter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/23/2023	N/A	N/A	01/26/2023	01/31/2023	N/A	01/03/2023	02/06/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	GoP	2,400.00	2,400.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-05BT	Supply & Delivery of Agricultural Inputs will be used for the control of invasive snails and weeds in the OneRice PH Experiments	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/24/2023	N/A	N/A	01/26/2023	01/31/2023	N/A	01/03/2023	02/07/2023	02/17/2023	02/17/2023	02/23/2023	02/23/2023	GoP	26,600.00	26,600.00		19,080.00	19,080.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-COM-01T	Supply & Delivery of Prepaid Load for Kevin Dave L. Sepulveda (SRAnalyst) and Jony B. Cuiiao (SRAssistant) that will be used for contacting field assistants, PhilRice CES, IRRI, and UPLB Collaborators of OneRice PH	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/24/2023	N/A	N/A	01/26/2023	01/27/2023	N/A	01/03/2023	02/06/2023	02/16/2023	02/16/2023	03/03/2023	03/03/2023	GoP	1,800.00	1,800.00		1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-USE-07DT	Supply & Delivery of Plastic Sack to be used during harvesting of crop-cut samples of OneRice PH experiments	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/25/2023	N/A	N/A	01/27/2023	02/06/2023	N/A	01/03/2023	02/08/2023	02/21/2023	02/21/2023	02/23/2023	02/23/2023	GoP	6,000.00	6,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-CSE-01AT, 01BT	Supply & Delivery of Office Supplies for RiceBIS Staff	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/03/2023	N/A	N/A	02/07/2023	02/08/2023	N/A	01/03/2023	02/10/2023	02/16/2023	02/16/2023	02/21/2023	02/21/2023	GoP	2,241.19	2,241.19		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A			
AES/R&D-OMO-06T	Procurement of catering services for regular monthly meeting, financial reporting of the RiceBIS clusters, and identification of viable Agro enterprise for new clusters in Phase 2 on February 16-24 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/06/2023	N/A	N/A	02/13/2023	02/13/2023	N/A	01/03/2023	02/14/2023	02/15/2023	02/15/2023	02/28/2023	02/28/2023	GoP	63,000.00	63,000.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc e (If applicable)	
AES/R&D-OMO-06T	Procurement of catering services for meeting on updates and concerns for clusters engaged in agro enterprise; and identification of agro enterprise and it's development plan for new clusters in RiceBIS Expansion Site on February 16-23, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/06/2023	N/A	N/A	02/13/2023	02/13/2023	N/A	01/03/2023	02/14/2023	02/15/2023	02/15/2023	02/28/2023	02/28/2023	GoP	54,900.00	54,900.00		53,900.00	53,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-COM-01T	Supply and delivery of Prepaid Cards for Golden Rice program communication (1st & 2nd Quarter 2023)	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2023	N/A	N/A	02/20/2023	02/27/2023	N/A	01/03/2023	03/01/2023	03/14/2023	03/14/2023	03/24/2023	03/24/2023	GoP	3,000.00	3,000.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-CSE-01AT, 01BT	Supply and Delivery of Office Supplies used for Golden Rice program filing and documentation	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/15/2023	N/A	N/A	02/20/2023	03/02/2023	N/A	01/03/2023	03/09/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	GoP	7,794.50	7,794.50		5,468.00	5,468.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-01AT, 01BT	Procurement of Semi-Expendable IT Supplies, Preipherals and Equipment (Non-CSE) for the documentation of Golden Rice program	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/15/2023	N/A	N/A	02/28/2023	03/01/2023	N/A	01/03/2023	03/16/2023	03/24/2023	03/24/2023	03/31/2023	03/31/2023	GoP	81,613.20	81,613.20		81,370.00	81,370.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-22B.1T	Procurement of Fuel and Lubricants to be used for social mobilization, etc. under the Malusog Rice project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2023	N/A	N/A	03/06/2023	03/16/2023	N/A	01/03/2023	03/17/2023	03/24/2023	03/24/2023	Bi-monthly	Bi-monthly	GoP	50,000.00	50,000.00		41,928.24	41,928.24		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06T	Procurement of Snacks during the Malusog Rice program meeting with the governor of Lanao del Norte and other stakeholders on April 13, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/03/2023	N/A	N/A	04/05/2023	04/11/2023	N/A	01/03/2023	04/12/2023	04/12/2023	04/12/2023	04/13/2023	04/13/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06T	Procurement of Snacks during the Malusog Rice program meeting with the vice governor of Agusan del Sur and other stakeholders on April 28, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/17/2023	N/A	N/A	04/20/2023	04/26/2023	N/A	01/03/2023	04/27/2023	04/27/2023	04/27/2023	04/28/2023	04/28/2023	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-TEV-03T	Procurement of Roundtrip-Plane Ticket of DCNoja, MDTangog & ACMagbanua to attend & participate GR-PMO 2023 Planning Workshop Activity at Los Banos, Laguna on January 17-19,2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	01/19/2023	01/19/2023	GoP	45,000.00	45,000.00		29,986.56	29,986.56		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06T	Procurement of Meals for IRRI staff and company during Malusog Rice Program meeting & other stakeholders on April 12, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	04/12/2023	04/12/2023	GoP	3,500.00	3,500.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06T	Procurement of Meals and Snacks during the Agusan del Sur regular SP session on May 19, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	05/19/2023	05/19/2023	GoP	1,400.00	1,400.00		1,245.00	1,245.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-COM-01T	Procurement of cellcards TNT 300 for July-September 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/02/2023	N/A	N/A	06/07/2023	06/08/2023	N/A	01/03/2023	06/16/2023	06/26/2023	06/26/2023			GoP	1,800.00	1,800.00		1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06T	Procurement of Meals and Snacks during the Malusog Rice Program briefing at CMU on June 08, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	06/08/2023	06/08/2023	GoP	6,930.00	6,930.00		6,930.00	6,930.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-UTL-01	Procurement of Electricity (May 2023)	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	Monthly	Monthly	GoP	27,779.67	27,779.67		27,779.67	27,779.67		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-COM-04T	Procurement of Internet Subscription (January 2023)	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	N/A	N/A	Monthly	Monthly	GoP	2,899.00	2,899.00		2,899.00	2,899.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities - Agusan																			7,080,663.51													
Total Contract Price of Procurement Activites Conducted - Agusan																			6,416,309.81													
Total Savings (Total Alloted Budget - Total Contract Price) - Agusan																			664,353.70													

COMPLETED PROCUREMENT ACTIVITIES - CMU																														
RTF-071-325Q	Motor Vehicles Insurance- SHL 707	BDD	NA	Negotiated Procurement - Agency to Agency (Sec. 53.5)	NA	NA	NA	NA	NA	NA	NA	01/03/2023	NA	NA	NA	NA	NA	Business Related Funds	4,803.22	4,803.22	NA	4,803.22	4,803.22	NA	NA	NA	NA	NA	NA	NA

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325Q	Seed laboratory fee for germination retesting	BDD	NA	Negotiated Procurement - Agency to Agency (Sec. 53.5)	NA	NA	NA	NA	NA	NA	NA	01/03/2023	NA	NA	NA	NA	NA	Business Related Funds	27,830.00	27,830.00	NA	27,830.00	27,830.00	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Internet subscription for the month of April 2023	BDD	NA	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	01/03/2023	NA	NA	NA	NA	NA	Business Related Funds	470.40	470.40	NA	470.40	470.40	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Internet subscription for the month of January 2023	BDD	NA	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	01/03/2023	NA	NA	NA	NA	NA	Business Related Funds	891.97	891.97	NA	891.97	891.97	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Internet subscription for the month of March 2023	BDD	NA	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	01/03/2023	NA	NA	NA	NA	NA	Business Related Funds	5,000.00	5,000.00	NA	5,000.00	5,000.00	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Fuel, Oil and Lubricants	BDD	NA	Public Bidding	12/15/2022	12/15/2022	12/23/2022		01/05/2023	01/05/2023	01/06/2023	01/13/2023	01/16/2023	01/20/2023	01/20/2023	05/16/2023	05/16/2023	Business Related Funds	1,365,132.95	1,365,132.95	NA	1,365,132.95	1,365,132.95	NA	Carmen Yap, Cecilia A. Pontillas	12/23/2022	01/05/2023	01/05/2023	01/05/2023	01/06/2023	NA	NA
RTF-071-325Q	Agricultural and Marine Supplies Expenses - Wet Season	BDD	NA	Public Bidding	04/24/2023	04/26/2023	05/04/2023		05/17/2023	05/17/2023	05/18/2023	05/23/2023	05/24/2023	06/02/2023	06/02/2023	06/13/2013	06/13/2023	Business Related Funds	2,274,600.00	2,274,600.00	NA	2,272,612.00	2,272,612.00	NA	Carmen Yap, Cecilia A. Pontillas	05/04/2023	05/17/2023	05/17/2023	05/17/2023	05/18/2023	NA	NA
RTF-071-325Q	Procurement of T16 Alloy Housing of Hakata Engine	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/05/2023	NA	NA	01/10/2023	01/10/2023	NA	01/03/2023	NA	01/19/2023	NA	01/19/2023	01/19/2023	Business Related Funds	7,500.00	7,500.00	NA	7,200.00	7,200.00	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of various part for Combine Harvester	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/09/2023	NA	NA	01/13/2023	01/13/2023	NA	01/03/2023	NA	01/19/2023	NA	01/19/2023	01/19/2023	Business Related Funds	48,000.00	48,000.00	NA	47,268.45	47,268.45	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement for Pulling ff Seedlings for Transplanting and Harvesting	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/16/2023	NA	NA	01/19/2023	01/19/2023	NA	01/03/2023	NA	01/25/2023	NA	01/25/2023	01/25/2023	Business Related Funds	3,000.00	3,000.00	NA	2,400.00	2,400.00	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of cellcard for the 1stquarter of 2023	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/18/2023	NA	NA	01/20/2023	01/20/2023	NA	01/03/2023	NA	01/25/2023	NA	01/25/2023	01/25/2023	Business Related Funds	10,755.00	10,755.00	NA	10,494.00	10,494.00	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Milling fee of 118bags of various varieties of Half-filled grains and Low germinated seeds	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/19/2023	NA	NA	01/23/2023	01/23/2023	NA	01/03/2023	NA	01/25/2023	NA	01/25/2023	01/25/2023	Business Related Funds	12,500.00	12,500.00	NA	12,500.00	12,500.00	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	milling fee for 118 bags of half filled grains and commercial palay	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/19/2023	NA	NA	NA	NA	NA	01/03/2023	NA	NA	NA	01/25/2023	01/25/2023	Business Related Funds	12,500.00	12,500.00	NA	11,800.00	11,800.00	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of office supplies for the 1ST quarter of 2023	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/24/2023	NA	NA	01/27/2023	01/27/2023	NA	01/03/2023	NA	01/27/2023	NA	01/27/2023	01/27/2023	Business Related Funds	3,795.00	3,795.00	NA	3,538.00	3,538.00	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of office supplies for the 1ST quarter of 2023	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/24/2023	NA	NA	01/27/2023	01/27/2023	NA	01/03/2023	NA	01/27/2023	NA	01/27/2023	01/27/2023	Business Related Funds	1,730.00	1,730.00	NA	1,634.00	1,634.00	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of office supplies for the 1ST quarter of 2023	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/24/2023	NA	NA	01/27/2023	01/27/2023	NA	01/03/2023	NA	01/27/2023	NA	01/27/2023	01/27/2023	Business Related Funds	1,650.00	1,650.00	NA	1,550.00	1,550.00	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of office supplies for the 1ST quarter of 2023	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/24/2023	NA	NA	01/27/2023	01/27/2023	NA	01/03/2023	NA	01/27/2023	NA	01/27/2023	01/27/2023	Business Related Funds	9,000.00	9,000.00	NA	8,600.00	8,600.00	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of office supplies for the 1ST quarter of 2023	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/24/2023	NA	NA	01/27/2023	01/27/2023	NA	01/03/2023	NA	01/27/2023	NA	01/27/2023	01/27/2023	Business Related Funds	2,500.00	2,500.00	NA	2,250.00	2,250.00	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of office supplies for the 1ST quarter of 2023	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/24/2023	NA	NA	01/27/2023	01/27/2023	NA	01/03/2023	NA	01/27/2023	NA	01/27/2023	01/27/2023	Business Related Funds	1,350.00	1,350.00	NA	1,290.00	1,290.00	NA	NA	NA	NA	NA	NA	NA	NA	

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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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo- n/ Acceptanc- e (If applicable)		
RTF-071-325Q	Procurement of office supplies for the 1ST quarter of 2023	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/24/2023	NA	NA	01/27/2023	01/27/2023	NA	01/03/2023	NA	01/27/2023	NA	01/27/2023	01/27/2023	Business Related Funds	850.00	850.00	NA	850.00	850.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of various parts for the Sprayer	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/26/2023	NA	NA	02/02/2023	02/02/2023	NA	01/03/2023	NA	02/28/2023	NA	03/03/2023	03/03/2023	Business Related Funds	7,200.00	7,200.00	NA	6,796.50	6,796.50	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of medicine for the First Quarter Of 2023	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	02/21/2023	NA	NA	02/21/2023	02/21/2023	NA	01/03/2023	NA	02/27/2023	NA	03/02/2023	03/02/2023	Business Related Funds	14,850.00	14,850.00	NA	12,300.00	12,300.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of food and venue for the coa exit conference	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	02/22/2023	NA	na	02/22/2023	02/22/2023	na	01/03/2023	NA	02/28/2023	NA	03/03/2023	03/03/2023	Business Related Funds	10,000.00	10,000.00	NA	9,000.00	9,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of supplies and material for harvesting and seed processing 2023	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	03/20/2023	NA	NA	03/20/2023	03/20/2023	NA	01/03/2023	NA	03/22/2023	NA	03/23/2023	03/23/2023	Business Related Funds	17,050.00	17,050.00	NA	15,070.00	15,070.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Kick off 2023 Womens Month Celebration For Philrice CMU	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	03/08/2023	NA	NA	03/08/2023	03/08/2023	NA	01/03/2023	NA	03/24/2023	NA	03/29/2023	03/29/2023	Business Related Funds	35,160.00	35,160.00	NA	28,200.00	28,200.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of battery solution for fork cliff	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	03/20/2023	NA	NA	03/20/2023	03/20/2023	NA	01/03/2023	NA	03/31/2023	NA	04/04/2023	04/04/2023	Business Related Funds	2,000.00	2,000.00	NA	1,866.00	1,866.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of spare parts for the Kubota combine harvester to be used for harvesting DS2023.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	03/22/2023	NA	NA	03/22/2023	03/22/2023	NA	01/03/2023	NA	03/29/2023	NA	03/29/2023	03/29/2023	Business Related Funds	25,000.00	25,000.00	NA	23,754.30	23,754.30	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of 2 Brake shoe to be used for the repair and maintenance of Kubota Tractor L3608 Model.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	03/10/2023	NA	NA	03/10/2023	03/10/2023	NA	01/03/2023	NA	04/03/2023	NA	03/17/2023	03/17/2023	Business Related Funds	7,500.00	7,500.00	NA	6,984.34	6,984.34	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of 2 Brake shoe to be used for the repair and maintenance of Kubota Tractor L3608 Model.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	03/24/2023	NA	NA	03/24/2023	03/24/2023	NA	01/03/2023	NA	04/03/2023	NA	04/04/2023	04/04/2023	Business Related Funds	7,500.00	7,500.00	NA	6,984.34	6,984.34	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of sacks for harvesting and seed proccessing DS2023	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	03/22/2023	NA	NA	03/22/2023	03/22/2023	NA	01/03/2023	03/31/2023	03/31/2023	03/21/2023	04/05/2023	04/05/2023	Business Related Funds	220,000.00	220,000.00	NA	195,000.00	195,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of cellcard for the 2nd quarter of 2023	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	04/05/2023	NA	NA	04/05/2023	04/05/2023	NA	01/03/2023	NA	04/14/2023	NA	04/14/2023	04/14/2023	Business Related Funds	10,755.00	10,755.00	NA	10,494.00	10,494.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of various items for the repair and maintenance of Kubota L3608 Tractor for the land Preparation.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	04/05/2023	NA	NA	04/05/2023	04/05/2023	NA	01/03/2023	NA	04/10/2023	NA	04/14/2023	04/14/2023	Business Related Funds	25,000.00	25,000.00	NA	22,788.49	22,788.49	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of office supplies for the 2nd quarter of 2023	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	04/11/2023	NA	NA	04/11/2023	04/11/2023	NA	01/03/2023	NA	04/11/2023	NA	04/19/2023	04/19/2023	Business Related Funds	45,000.00	45,000.00	NA	37,519.00	37,519.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of various Items for the repair and maintenance of transportation vehicles.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	04/05/2023	NA	NA	04/05/2023	04/05/2023	NA	01/03/2023	NA	04/14/2023	NA	04/17/2023	04/17/2023	Business Related Funds	49,000.00	49,000.00	NA	40,820.00	40,820.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of additional batteries for CMU philrice transportation Vehicles and some other items to be used in the field.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	04/19/2023	NA	NA	04/19/2023	04/19/2023	NA	01/03/2023	NA	04/25/2023	NA	04/25/2023	04/25/2023	Business Related Funds	42,000.00	42,000.00	NA	39,695.00	39,695.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo- n/ Acceptanc- e (If applicable)		
RTF-071-325Q	procurement of Tires for the SHL 174 frontier	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	04/19/2023	NA	NA	04/19/2023	04/19/2023	NA	01/03/2023	NA	04/25/2023	NA	04/26/2023	04/26/2023	Business Related Funds	48,000.00	48,000.00	NA	44,748.00	44,748.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of various Spare parts of Combine Harvester.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	04/21/2023	NA	NA	04/21/2023	04/21/2023	NA	01/03/2023	NA	04/27/2023	NA	04/26/2023	04/26/2023	Business Related Funds	25,000.00	25,000.00	NA	23,319.67	23,319.67	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of Tire for Elf	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	05/03/2023	NA	NA	05/03/2023	05/03/2023	NA	01/03/2023	NA	05/10/2023	NA	05/10/2023	05/10/2023	Business Related Funds	44,000.00	44,000.00	NA	38,650.00	38,650.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of Tire for Dmax	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	05/03/2023	NA	NA	05/03/2023	05/03/2023	NA	01/03/2023	NA	05/10/2023	NA	05/10/2023	05/10/2023	Business Related Funds	44,000.00	44,000.00	NA	40,784.00	40,784.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of additional water dispenser for the production staff.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	05/08/2023	NA	NA	05/08/2023	05/08/2023	NA	01/03/2023	NA	05/18/2023	NA	05/18/2023	05/18/2023	Business Related Funds	8,000.00	8,000.00	NA	7,900.00	7,900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of Hydraulic Oil and Filter for the maintenance of Kubota L3600 Tractor	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	05/18/2023	NA	NA	05/18/2023	05/18/2023	NA	01/03/2023	NA	05/24/2023	NA	05/24/2023	05/24/2023	Business Related Funds	21,000.00	21,000.00	NA	15,851.07	15,851.07	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of Twine to be used for Transplanting WS 2023.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	05/29/2023	NA	NA	05/29/2023	05/29/2023	NA	01/03/2023	NA	05/30/2023	NA	05/31/2023	05/31/2023	Business Related Funds	12,000.00	12,000.00	NA	9,600.00	9,600.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Fabrication of Spindle of Kubota Harvester.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	06/02/2023	NA	NA	06/02/2023	06/02/2023	NA	01/03/2023	NA	06/09/2023	NA	06/13/2023	06/13/2023	Business Related Funds	8,500.00	8,500.00	NA	8,000.00	8,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of Oxygen for Ox-Acetylene welding	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	01/26/2023	NA	NA	02/02/2023	02/02/2023	NA	01/03/2023	NA	02/06/2023	NA	02/02/2023	02/02/2023	Business Related Funds	1,500.00	1,500.00	NA	1,350.00	1,350.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of Plane Ticket For Mr. Frenciso Varquez To Attend The Retirement Send-Off Of Ded Abner Montecalvo At BDD Head Office.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	02/08/2023	NA	NA	02/08/2023	02/08/2023	NA	01/03/2023	NA	01/06/2023	NA	NA	NA	Business Related Funds	14,580.00	14,580.00	NA	14,580.00	14,580.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of kv2400 belt 106 for mechanical dryer	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	03/07/2023	NA	NA	03/07/2023	03/07/2023	NA	01/03/2023	NA	03/14/2023	NA	03/16/2023	03/16/2023	Business Related Funds	4,400.00	4,400.00	NA	3,915.48	3,915.48	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	procurement of air compressir switch and welding handle electrode	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	03/14/2023	NA	NA	03/14/2023	03/14/2023	NA	01/03/2023	NA	03/17/2023	NA	03/17/2023	03/17/2023	Business Related Funds	3,000.00	3,000.00	NA	2,100.00	2,100.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	RENEWAL OF Insurance for SHL 174 frontier	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	03/16/2023	NA	NA	03/16/2023	03/16/2023	NA	01/03/2023	NA	NA	NA	NA	NA	Business Related Funds	1,800.00	1,800.00	NA	1,800.00	1,800.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of Cellophane to be used for seed sampling	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	04/11/2023	NA	NA	04/11/2023	04/11/2023	NA	01/03/2023	NA	04/15/2023	NA	04/19/2023	04/19/2023	Business Related Funds	3,000.00	3,000.00	NA	2,500.00	2,500.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Milling fee of 8 bags Milled Rice.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	04/17/2023	NA	NA	04/17/2023	04/17/2023	NA	01/03/2023	NA	04/24/2023	NA	04/20/2023	04/20/2023	Business Related Funds	850.00	850.00	NA	800.00	800.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement Of Oxygen And Acetylene Of The Repair Of Machinery	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	04/28/2023	NA	NA	04/28/2023	04/25/2023	NA	01/03/2023	NA	5/44/2023	NA	05/04/2023	05/04/2023	Business Related Funds	4,500.00	4,500.00	NA	4,275.00	4,275.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/ Acceptanc e (If applicable)		
RTF-071-325Q	Procurement Of Hydraulic Filter For Kubota Tractor L3608	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	04/25/2023	NA	NA	04/28/2023	04/28/2023	NA	01/03/2023	NA	05/04/2023	NA	05/04/2023	05/04/2023	Business Related Funds	3,500.00	3,500.00	NA	3,412.63	3,412.63	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement Of Break Pad	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	05/03/2023	NA	NA	05/03/2023	05/03/2023	NA	01/03/2023	NA	05/10/2023	NA	05/10/2023	05/10/2023	Business Related Funds	2,800.00	2,800.00	NA	2,650.00	2,650.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement Of Rack Stack Cabinet To Be Used For Accounting Files.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	05/08/2023	NA	NA	05/08/2023	05/08/2023	NA	01/03/2023	NA	05/18/2023	NA	05/18/2023	05/18/2023	Business Related Funds	5,500.00	5,500.00	NA	5,000.00	5,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Milling Fee Of 8 Bags Milled Rice.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	05/26/2023	NA	NA	05/26/2023	05/26/2023	NA	01/03/2023	NA	NA	NA	06/12/2023	06/12/2023	Business Related Funds	2,800.00	2,800.00	NA	2,800.00	2,800.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of Tools	Procurement Of Tools	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	06/14/2023	NA	NA	06/14/2023	06/14/2023	NA	01/03/2023	NA	06/19/2023	NA	06/26/2023	06/26/2023	Business Related Funds	2,500.00	2,500.00	NA	2,355.00	2,355.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of Oxygen and Ox-Acetylene welding.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	06/14/2023	NA	NA	06/14/2023	06/14/2023	NA	01/03/2023	NA	06/19/2023	NA	06/26/2023	06/26/2023	Business Related Funds	4,500.00	4,500.00	NA	4,275.00	4,275.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of various parts for the repair of L3608 tractor.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	06/19/2023	NA	NA	NA	NA	NA	01/03/2023	NA	05/02/2023	NA	05/04/2023	05/04/2023	Business Related Funds	4,800.00	4,800.00	NA	3,412.63	3,412.63	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Traveling Expenses - Local - Airfare and other expenses, plane ticket of Mr. Frenciso Varquez May 7-11, 2023	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	NA	NA	NA	NA	NA	NA	01/03/2023	NA	05/04/2023	NA	NA	NA	Business Related Funds	12,000.00	12,000.00	NA	11,137.11	11,137.11	NA	NA	NA	NA	NA	NA	NA	NA	NA	
RTF-071-325Q	Procurement of SAA 2255 replacement tires, wipers and early warning device for all CMU transportation Vehicles.	BDD	NA	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	06/01/2023	NA	NA	NA	NA	NA	01/03/2023	NA	06/01/2023	NA	06/09/2023	06/09/2023	Business Related Funds	80,000.00	80,000.00	NA	71,424.00	71,424.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Total Alloted Budget of Procurement Activities - CMU																			4,674,403.54														
Total Contract Price of Procurement Activites Conducted - CMU																						4,572,026.55											
Total Savings (Total Alloted Budget - Total Contract Price) - CMU																						102,376.99											

ON-GOING PROCUREMENT ACTIVITIES - AGUSAN																																	
AES/R&D-RAM-01D	Procurement of Repair and Maintenance-Machinery Equipment for farm machineries under ABE project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/16/2023	N/A	N/A	06/23/2023		N/A	01/03/2023	06/24/2022					GoP	4,610.00	4,610.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-01A, 01B	Procurement of Board as materials to be used for Floating rice project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/16/2023	N/A	N/A	06/21/2023	06/21/2023	N/A	01/03/2023	06/30/2022					GoP	5,000.00	5,000.00		4,300.00	4,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-COM-04.1	Procurement of Cable Subscription (January-June 2023)	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023						GoP	5,400.00	5,400.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-OMO-06	Procurement of Meals during Coordination Meeting with SAMPCO, BUSEPCO & ESRIPCO on July 11, 2023.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/29/2023	N/A	N/A	07/05/2023		N/A	01/03/2023						GoP	10,800.00	10,800.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-COM-01	Procurement of Cellcards to be used for communication purposes specifically fertilizer derby participants(June - September 2023.) and communication of partners LGU farmers cooperators & cluster leaders & other stakeholders(June - September 2023.)	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/29/2023	N/A	N/A	07/05/2023		N/A	01/03/2023						GoP	2,406.72	2,406.72						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
AES/BDD-RAM-02A, 02B	Procurement of Repairs and Maintenance of obsolete and broken items/structures in the dorm and other buildings of PhilRice Agusan	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/14/2023	N/A	N/A	06/19/2023		N/A	01/03/2023				Business Related Funds	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of On-going Procurement Activities - Agusan																	48,216.72														

ON-GOING PROCUREMENT ACTIVITIES - CMU																															
RTF-071-325Q	Manual Transplanting of 57.33 hectare of Phil-Rice CMU production field for WS 2023.	BDD	NA	PAKYAW LABOR ONTRACT	NA	05/15/2023	NA	NA	05/15/2023	05/15/2023	NA	01/03/2023	NA	05/29/2023	NA			Business Related Funds	498,771.00	498,771.00	-	494,421.00	494,421.00	-	NA	NA	NA	NA	NA	NA	NA
RTF-071-325Q	Payment for machining and fabricating the couple for the tractor L3608	BDD	NA	Sec. 53.9 NP - Small Value Procurement	NA	06/20/2023	NA	NA	06/20/2023	06/20/2023	NA	01/03/2023	NA		NA			Business Related Funds	10,000.00	10,000.00	-	9,000.00	9,000.00	-	NA	NA	NA	NA	NA	NA	NA
RTF-071-325Q	Aircon cleaning and Repair of Isuzu D-Max SHJ-155.	BDD	NA	Sec. 53.9 NP - Small Value Procurement	NA	06/22/2023	NA	NA	06/22/2023	06/22/2023	NA	01/03/2023	NA		NA			Business Related Funds	21,500.00	21,500.00	-	20,150.00	20,150.00	-	NA	NA	NA	NA	NA	NA	NA
RTF-071-325Q	procurement of Gear oil for tractor L3608.	BDD	NA	Sec. 53.9 NP - Small Value Procurement	NA	06/22/2023	NA	NA	06/22/2023	06/22/2023	NA	01/03/2023	NA		NA			Business Related Funds	2,500.00	2,500.00	-	1,903.00	1,903.00	-	NA	NA	NA	NA	NA	NA	NA
RTF-071-325Q	Flight Ticket	BDD/FLV	NA	Sec. 53.9 NP - Small Value Procurement	NA	06/26/2023	NA	NA	06/26/2023	06/26/2023	NA	01/03/2023	NA		NA	NA	NA	Business Related Funds	16,500.00	16,500.00	-	16,260.00	16,260.00	-	NA	NA	NA	NA	NA	NA	NA
Total Alloted Budget of On-going Procurement Activities - CMU																		549,271.00													


Prepared by:


MA. CLAIRE P. OLOFERNES
BAC Secretariat

Recommended for Approval by:


CHERYL U. SEVILLE
BAC Chairperson

APPROVED:


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

ANNEX B

PhilRice Batac Procurement Monitoring Report as of June 30, 2023

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 FB 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)		
GASS BIN OMO-06	Procurement of meals and snacks for the exit conference of the OIC-Branch Director on January 5, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/03/2023	N/A	N/A	01/04/2023	N/A	N/A	12/29/2022	01/04/2023	01/04/2023	01/04/2023	01/05/2023	01/05/2023	GOP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS BIN OMO-15	Procurement of security services that will provide 4 Security Guards to the Station for the period of January-December 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/11/2022	N/A	N/A	11/17/2022	12/07/2022	N/A	12/29/2022	12/07/2022	12/29/2022	12/29/2022			GOP	900,000.00	900,000.00		898,451.28	898,451.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS BIN OMO-06	Procurement of meals and snacks for the conduct of physical inventory and post audit on January 12, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	1/11/2023	N/A	N/A	1/11/2023	N/A	N/A	12/29/2022	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023	GOP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS BIN COM-01	Procurement of prepaid load for Admin staff for CY 2023	Admin	NO	Direct Contracting (Sec. 50)	N/A	12/29/2022	N/A	N/A	01/03/2023	N/A	N/A	12/29/2022	01/17/2023	01/17/2023	01/17/2023	01/20/2023	01/20/2023	GOP	37,900.00	37,900.00		22,344.00	22,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of food and meals for the training of vegetable production on January 30-31, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/23/2023	N/A	N/A	01/25/2023	1/25/2023	N/A	12/29/2022	01/25/2023	01/27/2023	01/27/2023	01/31/2023	01/31/2023	GOP	18,500.00	18,500.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the conduct of monthly clean up drive in the Station on February 3, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	02/02/2023	02/02/2023	02/02/2023			GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN CSE-01A	Procurement of common office supplies for the 1st quarter	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	01/13/2023	N/A	N/A	01/17/2023	1/27/2023	N/A	12/29/2022	01/27/2023	02/07/2023	02/07/2023	02/20/2023	02/20/2023	GOP	6,120.00	6,120.00		5,785.00	5,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BOD BIN OMO-09B	Procurement of sticker on sintra board (Government Agency Logo)	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/09/2023	N/A	N/A	02/09/2023	N/A	N/A	12/29/2022	02/09/2023	02/09/2023	02/09/2023	02/10/2023	02/10/2023	GOP	4,900.00	4,900.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS BIN USE-13E, USE-13A	Procurement of construction supplies for the repainting of Mezzanine lobby wall of NTA-PhilRice	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/09/2023	N/A	N/A	02/09/2023	N/A	N/A	12/29/2022	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	GOP	1,822.00	1,822.00		1,822.00	1,822.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS BIN OMO-06	Procurement of meals and snacks for the 24th Anniversary of PhilRice Batac	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/07/2023	N/A	N/A	02/13/2023	02/13/2023	N/A	12/29/2022	02/13/2023	02/14/2023	02/14/2023	02/16/2023	02/16/2023	GOP	159,000.00	159,000.00		154,400.00	154,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS BIN OMO-08	Procurement of tokens	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/03/2023	N/A	N/A	02/09/2023	02/14/2023	N/A	12/29/2022	02/14/2023	02/14/2023	02/14/2023	02/15/2023	02/15/2023	GOP	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS BIN OMO-13	Decoration services - backdrop, artificial leaf and flowers, and 2 sets tower balloon	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/13/2023	N/A	N/A	02/13/2023	02/13/2023	N/A	12/29/2022	02/13/2023	02/14/2023	02/14/2023	02/15/2023	02/15/2023	GOP	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS BIN OMO-09B	Procurement for streamer/sticker (supply and installation of marker with acrylic, 16"x24")	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/03/2023	N/A	N/A	02/09/2023	02/14/2023	N/A	12/29/2022	02/14/2023	02/14/2023	02/14/2023	02/15/2023	02/15/2023	GOP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS BIN OMO-06	Procurement of meals and snacks for the visitors who will attend the 24th Anniversary of PhilRice Batac	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/14/2023	N/A	N/A	02/14/2023	N/A	N/A	12/29/2022	02/14/2023	02/15/2023	02/15/2023	02/16/2023	02/16/2023	GOP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN	Procurement of uncommon office supplies for the 1st quarter	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	02/09/2023	N/A	N/A	02/14/2023	N/A	N/A	12/29/2022	02/17/2023	02/20/2023	02/20/2023	02/20/2023	02/20/2023	GOP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-01A	Procurement of uncommon office supplies for the 1st quarter	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	02/09/2023	N/A	N/A	02/14/2023	N/A	N/A	12/29/2022	02/17/2023	02/20/2023	02/20/2023	02/20/2023	02/20/2023	GOP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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GAS BIN OMO-13	Procurement of tokens for 1st Dist. Rep. and Sr. Dep. ML - Hon. Ferdinand Alexander A. Marcos and Sgr. Edwin Casino for a courtesy call and request for funding of the concretization of the road network at the NTA-PhilRice Housing Compound	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/21/2023	N/A	N/A	12/29/2022	02/21/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	GOP	600.00	600.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the backhoe operators on February 23-24, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/22/2023	N/A	N/A	12/29/2022	02/23/2023	02/23/2023	02/23/2023	02/24/2023	02/24/2023	GOP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN OMO-06	Procurement of Web-Based Loading Portal Services for Admin and R&D Staff	Admin/ R&D	NO	Direct Contracting (Sec. 50)	N/A	12/29/2022	N/A	N/A	01/03/2023	N/A	N/A	12/29/2022	02/27/2023	02/27/2023	02/27/2023			GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06, OMO-13	Procurement of meals and snacks to be served during the multimedia training on February 28 - March 2, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/24/2023	N/A	N/A	02/27/2023	02/27/2023	N/A	12/29/2022	02/27/2023	02/27/2023	02/27/2023	03/03/2023	03/02/2023	GOP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN OMO-16	Procurement of achievement wall	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/14/2023	N/A	N/A	02/15/2023	02/22/2023	N/A	12/29/2022	02/22/2023	02/28/2023	02/28/2023	03/01/2023	03/01/2023	GOP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN 23a	Procurement of construction supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/17/2023	N/A	N/A	02/22/2023	N/A	N/A	12/29/2022	02/28/2023	02/28/2023	02/28/2023	03/08/2023	03/08/2023	GOP	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-13B	Procurement of construction supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2023	N/A	N/A	02/21/2023	02/22/2023	N/A	12/29/2022	02/22/2023	03/01/2023	03/01/2023	03/08/2023	03/08/2023	GOP	1,125.00	1,125.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-13B	Procurement of construction supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2023	N/A	N/A	02/21/2023	02/22/2023	N/A	12/29/2022	02/22/2023	03/01/2023	03/01/2023	03/03/2023	03/03/2023	GOP	17,500.00	17,500.00		5,425.00	5,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-21K	Procurement of construction supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/17/2023	N/A	N/A	02/23/2023	N/A	N/A	12/29/2022	03/01/2023	03/01/2023	03/01/2023	03/08/2023	03/08/2023	GOP	2,100.00	2,100.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-13A, USE-05A	Procurement of construction supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/17/2023	N/A	N/A	02/22/2023	N/A	N/A	12/29/2022	03/01/2023	03/01/2023	03/01/2023	03/03/2023	03/03/2023	GOP	1,388.50	1,388.50		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN	Procurement of agricultural supplies for the 1st quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2023	N/A	N/A	02/24/2023	N/A	N/A	12/29/2022	03/01/2023	03/01/2023	03/01/2023	03/03/2023	03/03/2023	GOP	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-02A	Procurement of ICT supplies of Fertilizer Derby for 2nd quarter 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/23/2023	02/28/2023	N/A	12/29/2022	03/01/2023	03/03/2023	03/03/2023	03/03/2023	03/03/2023	GOP	7,300.00	7,300.00		5,150.00	5,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN OMO-08	Procurement of tokens for TESDA Representatives (TESDA Heads and Instructor) to be given on the 2nd batch of 2-day Theoretical Driving Workshop on March 7-8, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2023	N/A	N/A	03/06/2023	N/A	N/A	12/29/2022	03/08/2023	03/08/2023	03/08/2023	03/15/2023	03/15/2023	GOP	380.00	380.00		360.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-08	Procurement of meals and snacks for the participants of the 2-day workshop on TESDA theoretical driving on March 16-17, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2023	N/A	N/A	03/06/2023	N/A	N/A	12/29/2022	03/07/2023	03/07/2023	03/07/2023	03/17/2023	03/17/2023	GOP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01K 478	Repair and maintenance of transportation equipment (SUL 478)	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/06/2023	N/A	N/A	02/15/2023	3/2/2023	N/A	12/29/2022	03/02/2023	03/08/2023	03/08/2023	03/15/2023	03/15/2023	GOP	5,000.00	5,000.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-13E	Procurement of construction supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2023	N/A	N/A	02/14/2023	3/7/2023	N/A	12/29/2022	03/07/2023	03/08/2023	03/08/2023	03/31/2023	03/31/2023	GOP	6,730.00	6,730.00		1,530.00	1,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05B	Procurement of agricultural supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2023	N/A	N/A	02/28/2023	N/A	N/A	12/29/2022	03/08/2023	03/08/2023	03/08/2023	03/21/2023	03/21/2023	GOP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Melchior L. Pano





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R&D BIN USE-01A	Procurement of uncommon office supplies for the 2nd quarter	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	02/23/2023	N/A	N/A	02/27/2023	N/A	N/A	12/29/2022	03/08/2023	03/08/2023	03/08/2023	03/09/2023	03/09/2023	GOP	800.00	800.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05E	Procurement of agricultural and marine supplies (seeds) for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/27/2023	N/A	N/A	12/29/2022	03/08/2023	03/08/2023	03/08/2023	03/28/2023	03/28/2023	GOP	3,000.00	3,000.00		340.00	340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05A	Procurement of other agricultural supplies and materials	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2023	N/A	N/A	02/27/2023	N/A	N/A	12/29/2022	03/08/2023	03/08/2023	03/08/2023	03/21/2023	03/21/2023	GOP	1,485.00	1,485.00		1,485.00	1,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05A	Procurement of other agricultural supplies and materials	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/27/2023	N/A	N/A	12/29/2022	03/08/2023	03/08/2023	03/08/2023	03/21/2023	03/21/2023	GOP	2,260.00	2,260.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN 12a	Procurement of other agricultural supplies and materials	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2023	N/A	N/A	02/27/2023	N/A	N/A	12/29/2022	03/08/2023	03/08/2023	03/08/2023	03/09/2023	03/09/2023	GOP	2,000.00	2,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-06A	Procurement of janitorial equipment for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2023	N/A	N/A	02/27/2023	N/A	N/A	12/29/2022	03/08/2023	03/08/2023	03/08/2023	03/09/2023	03/09/2023	GOP	600.00	600.00		358.00	358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-14	Procurement of other supplies and materials	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/27/2023	3/7/2023	N/A	12/29/2022	03/10/2023	03/10/2023	03/10/2023	03/28/2023	03/28/2023	GOP	5,500.00	5,500.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN	Seed testing and analysis	R&D	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	02/23/2023	N/A	N/A	02/27/2023	N/A	N/A	12/29/2022	03/10/2023	03/10/2023	03/10/2023	03/28/2023	03/28/2023	GOP	4,000.00	4,000.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN OMO-08	Procurement of tokens for the guest in celebration of the National Women's Month	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/2023	N/A	N/A	03/10/2023	N/A	N/A	12/29/2022	03/10/2023	03/10/2023	03/10/2023	03/13/2023	03/13/2023	GOP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN OMO-09A	Printing of tarpaulin	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/2023	N/A	N/A	03/10/2023	N/A	N/A	12/29/2022	03/10/2023	03/10/2023	03/10/2023	03/13/2023	03/13/2023	GOP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN OMO-06	Procurement of meals and snacks for the Womens Month celebration on March 13 and 24, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/2023	N/A	N/A	03/10/2023	3/10/2023	N/A	12/29/2022	03/10/2023	03/10/2023	03/10/2023	03/24/2023	03/24/2023	GOP	24,000.00	24,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN OMO-13	Services (treat for women staff) for the celebration of womens month	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/2023	N/A	N/A	03/10/2023	3/10/2023	N/A	12/29/2022	03/10/2023	03/10/2023	03/10/2023	03/13/2023	03/13/2023	GOP	5,300.00	5,300.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN OMO-08	Procurement of institutional gift for the retirement program of Mrs. Nida Abrogens	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2023	N/A	N/A	03/10/2023	N/A	N/A	12/29/2022	03/10/2023	03/10/2023	03/10/2023	03/14/2023	03/14/2023	GOP	4,900.00	4,900.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-04A, 17	Procurement of laboratory apparatus for the 2nd quarter of 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/27/2023	03/08/2023	N/A	12/29/2022	03/08/2023	03/14/2023	03/14/2023	05/08/2023	05/08/2023	GOP	4,000.00	4,000.00		2,210.00	2,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-07C	Procurement of supplies and materials under Fertilizer Derby project for 2nd quarter 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/27/2023	N/A	N/A	12/29/2022	02/23/2023	03/14/2023	03/14/2023	03/15/2023	03/15/2023	GOP	772.00	772.00		772.00	772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN CSE-01AR	Procurement of common office supplies for the 2nd quarter	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	02/21/2023	N/A	N/A	02/27/2023	3/7/2023	N/A	12/29/2022	03/14/2023	03/14/2023	03/14/2023	03/31/2023	03/31/2023	GOP	4,541.76	4,541.76		2,796.00	2,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN CSE-01A, USE-06A	Procurement of common office supplies for the 2nd quarter	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	02/21/2023	N/A	N/A	02/27/2023	3/7/2023	N/A	12/29/2022	03/14/2023	03/14/2023	03/14/2023	03/20/2023	03/20/2023	GOP	6,154.50	6,154.50		4,014.00	4,014.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN OMO-08	Procurement of meals and snacks for the Pos-audit of COA Auditors on March 15, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/14/2023	N/A	N/A	03/14/2023	N/A	N/A	12/29/2022	03/14/2023	03/14/2023	03/14/2023	3/15/2023	3/15/2023	GOP	4,320.00	4,320.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Perez

Page 9 of 22

Ann

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)
R&D BIN OMO-06	Procurement of meals and snacks for the participants (La Union and Pangasinan) of the Convergence Workshop on March 16-17, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/14/2023	N/A	N/A	03/15/2023	N/A	N/A	12/29/2022	03/15/2023	03/15/2023	03/17/2023	03/17/2023	GOP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-05A	Procurement of agricultural equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2023	N/A	N/A	02/27/2023	3/7/2023	N/A	12/29/2022	03/15/2023	03/15/2023	03/28/2023	03/28/2023	GOP	20,000.00	20,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the convergence workshop on March 17, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2023	N/A	N/A	03/13/2023	3/14/2023	N/A	12/29/2022	03/15/2023	03/15/2023	03/17/2023	03/17/2023	GOP	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN	Procurement of ICT equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/27/2023	3/8/2023	N/A	12/29/2022	03/08/2023	03/20/2023	03/20/2023	03/28/2023	03/29/2023	GOP	6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-03B	Procurement of ICT equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/27/2023	3/8/2023	N/A	12/29/2022	03/09/2023	03/18/2023	03/19/2023	03/20/2023	03/20/2023	GOP	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-09A	Printing of tarpaulin	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2023	N/A	N/A	03/15/2023	N/A	N/A	12/29/2022	03/16/2023	03/16/2023	03/16/2023	03/17/2023	03/17/2023	GOP	1,000.00	1,000.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-13	Procurement of drinking water	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/03/2023	N/A	N/A	03/08/2023	N/A	N/A	12/29/2022	03/17/2023	03/17/2023	03/17/2023	03/31/2023	03/31/2023	GOP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the Management Team Meeting on March 20, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/20/2023	N/A	N/A	03/20/2023	N/A	N/A	12/29/2022	03/20/2023	03/20/2023	03/20/2023	03/20/2023	03/20/2023	GOP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks during the Lecture cum Workshop on Gender Equality of the Rice BIS community on March 22, 27 and 28, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/20/2023	N/A	N/A	03/21/2023	3/21/2023	N/A	12/29/2022	03/21/2023	03/21/2023	03/21/2023	03/28/2023	03/28/2023	GOP	29,500.00	29,500.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-18, USE-13A, USE-13B	Procurement of construction supplies for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	03/03/2023	3/14/2023	N/A	12/29/2022	03/14/2023	03/23/2023	03/28/2023	03/28/2023	03/28/2023	GOP	44,715.00	44,715.00		20,295.00	20,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-13E	Procurement of construction supplies for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	03/03/2023	3/14/2023	N/A	12/29/2022	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	GOP	3,300.00	3,300.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-13E, USE-13C, USE-13A, USE-13B	Procurement of construction supplies for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	03/03/2023	3/14/2023	N/A	12/29/2022	03/15/2023	03/30/2023	03/30/2023	03/31/2023	04/03/2023	GOP	23,730.00	23,730.00		23,730.00	23,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05B	Procurement of agricultural chemicals of Fertilizer Derby for 2nd quarter 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/23/2023	3/21/2023	N/A	12/29/2022	03/21/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	GOP	2,740.00	2,740.00		2,740.00	2,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05B	Procurement of agricultural chemicals of Fertilizer Derby for 2nd quarter 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/23/2023	3/21/2023	N/A	12/29/2022	03/21/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023	GOP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05B	Procurement of agricultural and marine supplies (chemicals) for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2023	N/A	N/A	03/01/2023	3/17/2023	N/A	12/29/2022	03/21/2023	03/31/2023	03/31/2023	03/31/2023	04/04/2023	GOP	3,740.00	3,740.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05F	Procurement of materials and equipment for the drip irrigation system of the vegetable production	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2023	N/A	N/A	02/28/2023	03/06/2023	N/A	12/29/2022	03/06/2023	03/31/2023	03/31/2023	04/03/2023	04/03/2023	GOP	350.00	350.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05B	Procurement of agricultural and marine supplies (chemicals) for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2023	N/A	N/A	03/01/2023	N/A	N/A	12/29/2022	03/31/2023	03/31/2023	03/31/2023	05/16/2023	05/16/2023	GOP	990.00	990.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05B	Procurement of agricultural supplies and chemicals for the 2nd quarter of 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2023	N/A	N/A	02/27/2023	3/22/2023	N/A	12/29/2022	03/22/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023	GOP	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Michael L. Penera

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
R&D BIN USE-05B	Procurement of agricultural supplies and chemicals for the 2nd quarter of 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2023	N/A	N/A	02/27/2023	3/22/2023	N/A	12/28/2022	03/22/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023	GOP	2,800.00	2,800.00		2,652.00	2,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN OMO-06	Procurement of meals and snacks for the Martean Meeting on April 3, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/31/2023	N/A	N/A	03/31/2023	N/A	N/A	12/29/2022	04/03/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023	GOP	1,150.00	1,150.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05B	Procurement of agricultural and marine supplies (chemicals) for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2023	N/A	N/A	03/01/2023	3/17/2023	N/A	12/29/2022	03/21/2023	04/04/2023	04/13/2023	04/20/2023	04/20/2023	GOP	3,960.00	3,960.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the Cooperative Annual Plan and Development of Zanjera Sto. Nino Agriculture Cooperative on April 5, 2023 at Brgy. Bugasi, Bama, Ilocos Norte	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/04/2023	N/A	N/A	04/04/2023	N/A	N/A	12/29/2022	04/04/2023	04/04/2023	04/04/2023	04/05/2023	04/11/2023	GOP	2,400.00	2,400.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN COM-01	Procurement of mobile communication allowance of R&D Staff for CY 2023	R&D	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	04/12/2023	04/13/2023	04/13/2023	04/20/2023	04/20/2023	GOP	16,500.00	16,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05B	Procurement of agricultural supplies for the 2nd quarter of 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2023	N/A	N/A	03/01/2023	03/17/2023	N/A	12/29/2022	03/21/2023	04/12/2023	04/12/2023	04/24/2023	04/25/2023	GOP	30,910.00	30,910.00		21,450.00	21,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN	Procurement for the 4 rolls rubber hose to be used for the technology demonstration	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/17/2023	N/A	N/A	03/22/2023	03/28/2023	N/A	12/29/2022	03/28/2023	04/13/2023	04/13/2023	04/13/2023	04/14/2023	GOP	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-01A, CSE-01A	Procurement of common office supplies for 2nd quarter	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/21/2023	N/A	N/A	02/23/2023	02/27/2023	N/A	12/29/2022	02/27/2023	04/14/2023	04/14/2023	04/20/2023	04/20/2023	GOP	2,904.00	2,904.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-01A	Procurement for office supplies for 2nd quarter	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/21/2023	N/A	N/A	02/23/2023	02/27/2023	N/A	12/29/2022	02/27/2023	04/14/2023	04/14/2023	04/17/2023	04/17/2023	GOP	4,780.78	4,780.78		2,482.00	2,482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN CSE-01C	Procurement janitorial supplies 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/23/2023	02/27/2023	N/A	12/29/2022	02/27/2023	04/14/2023	04/14/2023	04/14/2023	04/17/2023	GOP	4,963.50	4,963.50		1,575.00	1,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the livelihood training of Rayuray Farmers Agriculture Cooperative on April 13-14, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/05/2023	N/A	N/A	04/11/2023	04/12/2023	N/A	12/29/2022	04/12/2023	04/12/2023	04/14/2023	04/14/2023	04/14/2023	GOP	15,500.00	15,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-13A	Procurement of construction supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2023	N/A	N/A	02/17/2023	03/07/2023	N/A	12/29/2022	03/07/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023	GOP	5,400.00	5,400.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-13A	Procurement of construction supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2023	N/A	N/A	02/17/2023	03/07/2023	N/A	12/28/2022	03/07/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023	GOP	18,200.00	18,200.00		18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01K	Repair and maintenance of SGK 735 Isuzu Fuego	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2023	N/A	N/A	04/03/2023	N/A	N/A	12/29/2022	04/03/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023	GOP	800.00	800.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the Sustain Rice Project on April 18-19, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/12/2023	N/A	N/A	04/14/2023	2023-04-14	N/A	12/29/2022	04/14/2023	04/17/2023	04/17/2023	04/19/2023	04/19/2023	GOP	20,500.00	20,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN COM-01	Procurement of prepaid load for R&D Staff CY 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/10/2023	N/A	N/A	04/17/2023	04/20/2023	N/A	12/29/2022	04/20/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023	GOP	7,970.00	7,970.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN COM-01	Procurement of mobile communication cellcard of admin and R&D staff for CY 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/12/2023	N/A	N/A	04/17/2023	2023-04-27	N/A	12/29/2022	2023-04-27	04/28/2023	04/28/2023	05/04/2023	05/04/2023	GOP	44,628.00	44,628.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-09A	Printing of tarpaulin	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/27/2023	N/A	N/A	04/28/2023	N/A	N/A	12/29/2022	04/28/2023	04/28/2023	04/28/2023	04/28/2023	05/03/2023	GOP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-13	Procurement of drinking water for Admin and R&D staff for the month of April and May 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2023	N/A	N/A	04/26/2023	N/A	N/A	12/29/2022	04/26/2023	04/26/2023	04/26/2023	06/21/2023	06/21/2023	GOP	2,010.00	2,010.00		2,010.00	2,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Amelinda L. Pineda

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
R&D BIN RAM-01K	Repair and maintenance of transportation equipment - Z0K275 Toyota Ilocos Norte	R&D	NO	Direct Contracting (Sec 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	04/24/2023	05/02/2023	05/02/2023	05/08/2023	05/08/2023	2,301.92	2,301.92		2,301.92	2,301.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-01A	Procurement of uncommon office supplies	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec 52.1 b)	N/A	02/21/2023	N/A	N/A	02/23/2023	N/A	N/A	12/28/2022	04/24/2023	05/16/2023	05/16/2023	05/11/2023	05/11/2023	1,000.00	1,000.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the Management Team Meeting on May 17, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/08/2023	N/A	N/A	05/10/2023	N/A	N/A	12/29/2022	05/10/2023	05/12/2023	05/12/2023	05/17/2023	05/17/2023	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01K	Repair and maintenance of transportation equipment - C2W323 Ford Ranger and SHJ 634 Nissan Frontier	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/27/2023	N/A	N/A	05/04/2023	N/A	N/A	12/29/2022	05/04/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	4,000.00	4,000.00		3,815.00	3,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01K	Repair and maintenance of transportation equipment - SLD 418 Toyota Innova	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/04/2023	N/A	N/A	05/08/2023	N/A	N/A	12/29/2022	05/08/2023	05/18/2023	05/18/2023	05/31/2023	05/31/2023	500.00	500.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of grocery items for seminars, workshops, training and meeting of the R&D	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/18/2023	N/A	N/A	05/18/2023	N/A	N/A	12/29/2022	05/18/2023	05/18/2023	05/18/2023	05/19/2023	05/19/2023	4,980.00	4,980.00		3,732.00	3,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the R&D Reporting and Seminar on the Preparation of Research Protocols on May 22-23, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/16/2023	N/A	N/A	05/18/2023	5/18/2023	N/A	12/29/2022	5/18/2023	05/19/2023	05/19/2023	05/23/2023	05/23/2023	16,000.00	16,000.00		15,360.00	15,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the HRIS Deployment on May 23-26, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/19/2023	N/A	N/A	05/22/2023	5/22/2023	N/A	12/29/2022	5/22/2023	5/22/2023	5/22/2023	05/25/2023	05/25/2023	15,350.00	15,350.00		13,850.00	13,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the Post-Addt on May 24, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/22/2023	N/A	N/A	05/23/2023	N/A	N/A	12/29/2022	05/23/2023	05/23/2023	05/23/2023	05/24/2023	05/24/2023	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	
R&D BIN OMO-06	Procurement of meals and snacks for the conduct Annual Plan and Development workshop on May 25, 2023 at Rayway, City of Balac, Ilocos Norte	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/24/2023	N/A	N/A	05/24/2023	N/A	N/A	12/29/2022	5/25/2023	5/25/2023	5/25/2023	05/25/2023	05/25/2023	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	
R&D BIN OMO-06	Procurement of meals and snacks for the station clean-up drive on May 26, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/25/2023	N/A	N/A	5/25/2023	5/26/2023	N/A	12/29/2022	5/26/2023	5/26/2023	5/26/2023	05/26/2023	05/26/2023	17,000.00	17,000.00		14,678.00	14,678.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the conduct of SWOT Analysis in Banna, Ilocos Norte on May 30, 2023 and in Rayway, City of Balac on May 31, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/29/2023	N/A	N/A	05/29/2023	N/A	N/A	12/29/2022	5/30/2023	5/30/2023	5/30/2023	05/31/2023	05/31/2023	4,800.00	4,800.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01K	Repair and maintenance of transportation equipment for service vehicle SHJ 634, Nissan Frontier	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/24/2023	N/A	N/A	04/28/2023	5/23/2023	N/A	12/29/2022	5/23/2023	05/31/2023	05/31/2023	06/21/2023	06/21/2023	9,300.00	9,300.00		6,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01K	Repair and maintenance of transportation equipment for service vehicle SLD 418 Toyota Innova	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/02/2023	N/A	N/A	05/05/2023	5/23/2023	N/A	12/29/2022	5/23/2023	06/31/2023	06/31/2023	06/21/2023	06/21/2023	9,000.00	9,000.00		6,800.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GA5 BIN OMO-06	Procurement of meals and snacks for the visitors during the capacity building on seed production and warehousing	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/31/2023	N/A	N/A	05/31/2023	N/A	N/A	12/29/2022	5/31/2023	5/31/2023	5/31/2023	06/02/2023	06/02/2023	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the briefing and hands-on activity on MOET and seedling establishment in Banna, Ilocos Norte on June 6, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/01/2023	N/A	N/A	06/02/2023	6/6/2023	N/A	12/29/2022	06/05/2023	06/05/2023	06/05/2023	06/06/2023	06/06/2023	16,400.00	16,400.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01C	Repair and maintenance of IT equipment - printer G4010	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/18/2023	N/A	N/A	05/23/2023	N/A	N/A	12/29/2022	06/05/2023	06/06/2023	06/08/2023	06/13/2023	06/13/2023	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01K	Repair and maintenance of transportation equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/26/2023	N/A	N/A	06/01/2023	N/A	N/A	12/29/2022	06/06/2023	06/06/2023	06/06/2023	06/20/2023	06/20/2023	3,500.00	3,500.00		1,280.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Michael L. Pomeroy

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)	
R&D BIN OMO-06	Procurement of meals and snacks for the community assessment in Rayuray, City of Batac, Ilocos Norte on June 7, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/02/2023	N/A	N/A	06/05/2023	N/A	N/A	12/29/2022	06/06/2023	06/06/2023	06/06/2023	06/07/2023	06/07/2023	GOP	2,800.00	2,800.00		2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01C	Procurement of ICT equipment for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/06/2023	N/A	N/A	06/06/2023	N/A	N/A	12/29/2022	06/07/2023	06/07/2023	06/07/2023	06/08/2023	06/08/2023	GOP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05F	Procurement of other supplies and materials for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/29/2023	N/A	N/A	06/01/2023	N/A	N/A	12/29/2022	06/08/2023	06/08/2023	06/08/2023	06/09/2023	06/09/2023	GOP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01K	Repair and maintenance of transportation equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/19/2023	N/A	N/A	05/25/2023	6/2/2023	N/A	12/29/2022	06/02/2023	06/08/2023	06/08/2023	06/29/2023	06/30/2023	GOP	8,000.00	8,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05B	Procurement of agricultural and marine supplies (chemicals) for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/18/2023	N/A	N/A	05/23/2023	N/A	N/A	12/29/2022	06/08/2023	06/08/2023	06/08/2023	06/29/2023	06/29/2023	GOP	4,000.00	4,000.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the visit and post audit of COA Auditors on June 8, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/07/2023	N/A	N/A	12/29/2022	06/08/2023	06/08/2023	06/08/2023	06/08/2023	06/09/2023	GOP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01K	Repair and maintenance of transportation equipment - 20K275 Toyota Hiace 2.8 GL Grandia	R&D	NO	Direct Contracting (Sec. 50)	N/A	06/06/2023	N/A	N/A	06/06/2023	N/A	N/A	12/29/2022	06/14/2023	06/14/2023	06/14/2023	06/15/2023	06/15/2023	GOP	15,451.71	15,451.71		15,451.71	15,451.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks to conduct community need assessment in Banna Ilocos Norte on June 16, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/15/2023	N/A	N/A	06/15/2023	N/A	N/A	12/29/2022	06/15/2023	06/15/2023	06/15/2023	06/16/2023	06/16/2023	GOP	2,000.00	2,000.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-03B	Procurement for 3rd quarter ICT equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/18/2023	N/A	N/A	05/23/2023	6/6/2023	N/A	12/29/2022	6/6/2023	06/16/2023	06/16/2023	06/21/2023	06/21/2023	GOP	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-13A	Procurement of construction supplies for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/28/2023	N/A	N/A	06/01/2023	N/A	N/A	12/29/2022	06/16/2023	06/16/2023	06/16/2023	06/22/2023	06/22/2023	GOP	1,700.00	1,700.00		1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-13D	Procurement of construction supplies for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2023	N/A	N/A	02/24/2023	3/14/2023	N/A	12/29/2022	3/14/2023	06/16/2023	06/16/2023	06/21/2023	06/21/2023	GOP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-03B	Procurement of ICT Equipment for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/27/2023	N/A	N/A	06/02/2023	6/14/2023	N/A	12/29/2022	6/14/2023	06/16/2023	06/16/2023	06/20/2023	06/20/2023	GOP	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN OMO-06	Procurement of meals and snacks for the post-audit of COA Auditors at PhilRice Batac Station on June 20, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/19/2023	N/A	N/A	06/19/2023	N/A	N/A	12/29/2022	06/19/2023	06/19/2023	06/19/2023	06/20/2023	06/20/2023	GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN OMO-06	Procurement of meals and snacks for the transplanting of techno demo in Banna, Ilocos Norte on June 21, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/15/2023	N/A	N/A	06/16/2023	N/A	N/A	12/29/2022	06/20/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023	GOP	12,300.00	12,300.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN CSE-01D	Procurement of ICT equipment for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/05/2023	N/A	N/A	06/06/2023	N/A	N/A	12/29/2022	06/20/2023	06/20/2023	06/20/2023	06/29/2023	06/29/2023	GOP	3,500.00	3,500.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the clean-up drive of the station on June 22, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/20/2023	N/A	N/A	6/21/2023	6/21/2023	N/A	12/29/2022	06/21/2023	06/21/2023	06/21/2023	06/22/2023	06/22/2023	GOP	24,750.00	24,750.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the Blood Donation on June 26, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/21/2023	N/A	N/A	6/22/2023	6/22/2023	N/A	12/29/2022	06/22/2023	06/22/2023	06/22/2023	06/26/2023	06/26/2023	GOP	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the Mid-Year reporting of the station	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/26/2023	N/A	N/A	6/26/2023	6/26/2023	N/A	12/29/2022	06/26/2023	06/26/2023	06/26/2023	06/27/2023	06/27/2023	GOP	9,920.00	9,920.00		9,920.00	9,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN OMO-06	Procurement of meals and snacks to be serve to the visitors of PhilRice Management and Researchers Expert on June 28-30, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/27/2023	N/A	N/A	06/27/2023	N/A	N/A	12/29/2022	06/27/2023	06/27/2023	06/27/2023	06/30/2023	06/30/2023	GOP	4,800.00	4,800.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Michael X. Ponce

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
R&D BIN OMO-06	Procurement of meals and snacks for the planning with the Rayray cooperative members and MMSU on June 30, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/27/2023	N/A	N/A	06/29/2023	N/A	N/A	12/29/2022	06/29/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	GOP	4,000.00	4,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN CSE-01D	Procurement of IT Supplies for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2022	N/A	N/A	11/25/2022	N/A	N/A	12/29/2022	01/16/2023	01/18/2023	01/18/2023	01/16/2023	01/16/2023	GOP	3,600.00	3,600.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN COM-01	Procurement of web-based loading portal services for BDU Staff	BDU	NO	Direct Contracting (Sec. 50)	N/A	12/29/2022	N/A	N/A	01/03/2023	N/A	N/A	12/29/2022	01/16/2023	01/18/2023	01/18/2023	01/23/2023	01/23/2023	GOP	18,000.00	18,000.00		9,408.00	9,408.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-09A, USE-09A	Procurement of medical, dental and laboratory supplies for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/2022	N/A	N/A	12/19/2022	N/A	N/A	12/29/2022	01/17/2022	01/17/2022	01/17/2022	01/18/2023	01/18/2023	GOP	2,950.00	2,950.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-09A	Procurement of uncommon janitorial supplies for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/2022	N/A	N/A	12/18/2022	01/12/2023	N/A	12/29/2022	01/12/2023	01/17/2023	01/17/2023	02/01/2023	02/01/2023	GOP	13,600.00	13,600.00		6,640.00	6,640.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-06A	Procurement of uncommon janitorial supplies for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/2022	N/A	N/A	12/16/2022	01/12/2023	N/A	12/29/2022	01/12/2023	01/17/2023	01/17/2023	01/18/2023	01/18/2023	GOP	900.00	900.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-06A	Procurement of uncommon janitorial supplies for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/2022	N/A	N/A	12/18/2022	01/12/2023	N/A	12/29/2022	01/12/2023	01/17/2023	01/17/2023	01/26/2023	01/26/2023	GOP	2,950.00	2,950.00		2,440.00	2,440.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-06A	Procurement of uncommon janitorial supplies for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2022	N/A	N/A	11/25/2022	01/13/2023	N/A	12/29/2022	01/13/2023	1/20/2023	1/20/2023	01/23/2023	01/23/2023	GOP	3,000.00	3,000.00		1,628.00	1,628.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-07E	Procurement of agricultural and marine supplies (plastic bags) for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2022	N/A	N/A	01/25/2023	N/A	N/A	12/29/2022	1/18/2023	1/18/2023	1/18/2023	01/26/2023	01/26/2023	GOP	4,180.00	4,180.00		4,180.00	4,180.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN CSE-01C, USE-06A	Procurement of uncommon janitorial supplies for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2022	N/A	N/A	11/25/2022	01/13/2023	N/A	12/29/2022	01/13/2023	1/20/2023	1/20/2023	01/26/2023	01/26/2023	GOP	4,350.00	4,350.00		2,451.00	2,451.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN CSE-01C, USE-08A	Procurement of uncommon janitorial supplies for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2022	N/A	N/A	11/25/2022	01/13/2023	N/A	12/29/2022	01/13/2023	1/20/2023	1/20/2023	01/20/2023	01/20/2023	GOP	5,100.00	5,100.00		4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-13C, USE-05A, USE-13B	Procurement of agricultural supplies for the 1st quarter 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/2022	N/A	N/A	12/16/2022	01/13/2023	N/A	12/29/2022	01/13/2023	1/19/2023	1/19/2023	01/25/2023	01/25/2023	GOP	8,105.00	8,105.00		8,105.00	8,105.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-09B, CSE-01C, USE-08A	Procurement of uncommon janitorial supplies for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2022	N/A	N/A	11/25/2022	01/13/2023	N/A	12/29/2022	01/13/2023	1/20/2023	1/20/2023	03/08/2023	03/08/2023	GOP	9,460.00	9,460.00		4,660.00	4,660.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-01A, CSE-01A	Procurement of common office supplies for the 1st quarter 2023	BDU	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/18/2022	N/A	N/A	11/25/2022	01/16/2023	N/A	12/29/2022	01/16/2023	1/20/2023	1/20/2023	02/17/2023	02/17/2023	GOP	1,930.00	1,930.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-01A, CSE-01A	Procurement of common office supplies for the 1st quarter 2023	BDU	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/18/2022	N/A	N/A	11/25/2022	01/16/2023	N/A	12/29/2022	01/16/2023	1/20/2023	1/20/2023	02/13/2023	02/13/2023	GOP	5,040.00	5,040.00		2,840.00	2,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN CSE-01A	Procurement of common office supplies for the 1st quarter 2023	BDU	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/18/2022	N/A	N/A	11/25/2022	01/16/2023	N/A	12/29/2022	01/16/2023	1/20/2023	1/20/2023	01/20/2023	01/20/2023	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-01B, USE-01A, CSE-01A	Procurement of common office supplies for the 1st quarter 2023	BDU	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/18/2022	N/A	N/A	11/25/2022	01/16/2023	N/A	12/29/2022	01/16/2023	1/20/2023	1/20/2023	01/23/2023	01/23/2023	GOP	1,850.00	1,850.00		1,015.00	1,015.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-01B, USE-01A	Procurement of uncommon office tools for the 1st quarter	BDU	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/12/2022	N/A	N/A	12/16/2022	N/A	N/A	12/29/2022	1/26/2023	1/27/2023	1/27/2023	03/20/2023	03/20/2023	GOP	3,060.00	3,060.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN	Procurement of web-based loading portal services for BDU Staff	BDU	NO	Direct Contracting (Sec. 50)	N/A	12/29/2022	N/A	N/A	1/3/2023	N/A	N/A	12/29/2022	1/20/2023	1/30/2023	1/30/2023	04/25/2023	04/25/2023	GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-22B	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of February	BDU	YES	Competitive Bidding	11/08/2022	12/01/2022	12/13/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	02/28/2023	02/28/2023	GoP	32,900.29	32,900.29		32,900.29	32,900.29		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	02/28/2023	

Mildred L. Pimen





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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)	
BDU BIN USE-05B	Procurement of agricultural supplies to the 1st quarter 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/29/2022	N/A	N/A	1/2/2023	1/16/2023	N/A	12/29/2022	1/31/2023	2/6/2023	2/6/2023	02/07/2023	02/07/2023	GOP	7,370.00	7,370.00		5,315.00	5,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-05B	Procurement of agricultural supplies to the 1st quarter 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/29/2022	N/A	N/A	1/2/2023	1/16/2023	N/A	12/29/2022	1/31/2023	2/6/2023	2/6/2023	02/07/2023	02/07/2023	GOP	3,400.00	3,400.00		3,340.00	3,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-05B	Procurement of agricultural supplies to the 1st quarter 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/29/2022	N/A	N/A	1/2/2023	1/16/2023	N/A	12/29/2022	1/31/2023	2/6/2023	2/6/2023	03/21/2023	03/21/2023	GOP	524,350.00	524,350.00		481,750.00	481,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-05B	Procurement of agricultural supplies (fertilizers/chemicals) for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/12/2022	N/A	N/A	12/19/2022	02/01/2023	N/A	12/29/2022	02/01/2023	02/09/2023	02/09/2023	02/20/2023	02/20/2023	GOP	14,000.00	14,000.00		5,055.00	5,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-05B	Procurement of dormitory supplies for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/2022	N/A	N/A	12/16/2022	02/01/2023	N/A	12/29/2022	02/01/2023	02/07/2023	02/07/2023	02/10/2023	02/10/2023	GOP	8,750.00	8,750.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-05B	Procurement of agricultural supplies (fertilizers/chemicals) for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/12/2022	N/A	N/A	12/19/2022	02/01/2023	N/A	12/29/2022	02/01/2023	02/10/2023	02/10/2023	02/13/2023	02/13/2023	GOP	2,500.00	2,500.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-05B	Procurement of meals and snacks for the monthly clean up drive on February 24, 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/23/2023	N/A	N/A	2/23/2023	2/23/2023	N/A	12/29/2022	2/23/2023	2/23/2023	2/23/2023			GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-05B	Procurement of souvenir items for sale at BDD for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/22/2023	N/A	N/A	3/1/2023	3/7/2023	N/A	12/29/2022	3/7/2023	3/8/2023	3/8/2023	03/21/2023	03/21/2023	GOP	95,750.00	95,750.00		59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-07D	Procurement of agricultural and marine supplies (plastic bags) for the 1st quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/16/2023	N/A	N/A	2/23/2023	3/2/2023	N/A	12/29/2022	3/2/2023	3/10/2023	3/10/2023	03/15/2023	03/15/2023	GOP	77,000.00	77,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-06	Procurement of meals and snacks for the fire drill on March 27, 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/24/2023	N/A	N/A	3/24/2023	N/A	N/A	12/29/2022	3/24/2023	3/24/2023	3/24/2023	03/27/2023	03/27/2023	GOP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-06	Procurement of meals and snacks for the meeting with the BDU contract growers on March 29, 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/28/2023	N/A	N/A	3/28/2023	N/A	N/A	12/29/2022	3/28/2023	3/29/2023	3/29/2023	03/29/2023	03/29/2023	GOP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-13A	Procurement of construction supplies	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/13/2023	N/A	N/A	3/17/2023	3/28/2023	N/A	12/29/2022	3/28/2023	3/31/2023	3/31/2023	04/03/2023	04/03/2023	GOP	4,100.00	4,100.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-14	Procurement of tools use for the repair of farm equipment	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/13/2023	N/A	N/A	3/17/2023	3/28/2023	N/A	12/29/2022	3/28/2023	3/31/2023	3/31/2023	04/14/2023	04/14/2023	GOP	25,270.00	25,270.00		18,478.00	18,478.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-14	Procurement of drinking water to be used for the 1st semester of 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/8/2023	N/A	N/A	3/17/2023	N/A	N/A	12/29/2022	3/17/2023	3/31/2023	3/31/2023	04/28/2023	04/28/2023	GOP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN COM-01	Procurement of mobile prepaid load of BDU staff for CY 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	4/12/2023	N/A	N/A	4/17/2023	4/20/2023	N/A	12/29/2022	4/20/2023	4/24/2023	4/24/2023	4/25/2023	4/25/2023	GOP	11,700.00	11,700.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN COM-01	Procurement of mobile communication for the seed production in charge for the first semester of 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	4/18/2023	N/A	N/A	4/24/2023	N/A	N/A	12/29/2022	4/24/2023	4/28/2023	4/28/2023	05/04/2023	05/04/2023	GOP	1,830.00	1,830.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN OMO-11	Milling services for 2,416.5 kg Malasog Rice to be sold by PhilRice staff	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	4/13/2023	N/A	N/A	4/17/2023	N/A	N/A	12/29/2022	4/17/2023	5/2/2023	5/2/2023	05/10/2023	05/10/2023	GOP	4,900.00	4,900.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-14	Mandatory service maintenance of L1A515 Foton Wing Van	BDU	NO	Direct Contracting (Sec 50)	N/A	4/19/2023	N/A	N/A	4/19/2023	N/A	N/A	12/29/2022	4/19/2023	5/5/2023	5/5/2023			GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Amador L. Penere

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
BDU BIN RAM-010	Repair and maintenance of transportation equipment - service vehicle Foton Wing Van, L1A515	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	4/12/2023	N/A	N/A	4/19/2023	4/28/2023	N/A	12/29/2022	4/28/2023	5/5/2023	5/5/2023	05/15/2023	05/15/2023	GOP	14,300.00	14,300.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN OMO-03	First seed germination retesting of the VS 2022 registered seeds	BDU	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	3/8/2023	05/09/2023	05/09/2023	05/09/2023	05/09/2023	GOP	882.00	882.00		882.00	882.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN OMO-03	Germination retesting of the VS 2022 Registered Seeds (NSIC RC 160 & 510)	BDU	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	5/9/2023	5/9/2023	5/9/2023	05/29/2023	05/29/2023	GOP	462.00	462.00		462.00	462.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN OMO-06	Procurement of meals and snacks for the visit of Ms. Fidela P. Bongat to the station for site inspection and meeting with partners on May 11, 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/10/2023	N/A	N/A	5/10/2023	N/A	N/A	12/29/2022	5/10/2023	5/10/2023	5/10/2023	05/11/2023	05/11/2023	GOP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-01A, CSE-01A	Procurement of common office supplies for the 3rd quarter of 2023	BDU	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	5/12/2023	N/A	N/A	5/16/2023	N/A	N/A	12/29/2022	5/16/2023	5/16/2023	5/16/2023	05/19/2023	05/19/2023	GOP	2,917.00	2,917.00		2,910.00	2,910.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-05A	Procurement of other agricultural supplies and materials	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/12/2023	N/A	N/A	5/16/2023	N/A	N/A	12/29/2022	5/18/2023	5/22/2023	5/22/2023	05/25/2023	05/25/2023	GOP	3,143.25	3,143.25		3,140.00	3,140.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-05E	Procurement for seeds and vegetables production for the 2nd quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/16/2023	N/A	N/A	3/21/2023	5/16/2023	N/A	12/29/2022	5/17/2023	5/22/2023	5/22/2023	05/24/2023	05/24/2023	GOP	2,800.00	2,800.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN RAM-010	Mandatory maintenance for reaching 30,000kms PMS	BDU	NO	Direct Contracting (Sec. 50)	N/A	4/19/2023	N/A	N/A	4/19/2023	N/A	N/A	12/29/2022	5/23/2023	5/23/2023	5/23/2023	06/01/2023	06/01/2023	GOP	20,761.00	20,761.00		20,761.00	20,761.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN OMO-09B	Printing of tarpaulin	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/30/2023	N/A	N/A	5/30/2023	N/A	N/A	12/29/2022	5/30/2023	5/30/2023	5/30/2023	05/31/2023	05/31/2023	GOP	2,000.00	2,000.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN OMO-08	Procurement of meals and snacks for the KRC-GAPI Project on May 30, 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/26/2023	N/A	N/A	5/29/2023	5/30/2023	N/A	12/29/2022	5/30/2023	5/30/2023	5/30/2023	05/31/2023	05/31/2023	GOP	6,250.00	6,250.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN OMO-08	Procurement of tokens to be given to guests for the KRC-GAPI Project on May 30 - June 2, 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/30/2023	N/A	N/A	5/30/2023	N/A	N/A	12/29/2022	5/30/2023	5/30/2023	5/30/2023	05/31/2023	05/31/2023	GOP	4,900.00	4,900.00		4,875.00	4,875.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN OMO-06	Procurement of meals and snacks for the KRC-GAPI Project on May 30, 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/26/2023	N/A	N/A	5/29/2023	5/30/2023	N/A	12/29/2022	5/30/2023	5/30/2023	5/30/2023	05/31/2023	05/31/2023	GOP	43,700.00	43,700.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN OMO-06	Procurement of additional food/meals of guests for the KRC-GAPI PROJECT	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/1/2023	N/A	N/A	6/1/2023	N/A	N/A	12/29/2022	6/2/2023	6/2/2023	6/2/2023	06/02/2023	06/02/2023	GOP	2,640.00	2,640.00		2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-05B	Procurement of agricultural supplies for the 3rd quarter of 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/12/2023	N/A	N/A	5/16/2023	5/25/2023	N/A	12/29/2022	6/5/2023	6/5/2023	6/5/2023	6/5/2023	6/5/2023	GOP	13,090.00	13,090.00		9,340.00	9,340.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-09A	Procurement of medical supplies for the 3rd quarter	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/25/2023	N/A	N/A	5/31/2023	N/A	N/A	12/29/2022	6/8/2023	6/8/2023	6/8/2023	06/15/2023	06/15/2023	GOP	1,750.00	1,750.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN COE-03	Procurement of IT equipment	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/8/2023	N/A	N/A	5/12/2023	5/6/2023	N/A	12/29/2022	6/6/2023	6/6/2023	6/6/2023	06/20/2023	06/20/2023	GOP	70,000.00		70,000.00	70,000.00		70,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN OMO-06	Procurement of meals and snacks for the Station sectoral midyear reporting, review and updating on June 13,15 and 19, 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/8/2023	N/A	N/A	6/8/2023	6/9/2023	N/A	12/29/2022	6/9/2023	6/9/2023	6/9/2023	06/19/2023	06/19/2023	GOP	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN OMO-06	Procurement of meals and snacks for the transplanting of golden rice seed production on June 27, 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/26/2023	N/A	N/A	6/26/2023	N/A	N/A	12/29/2022	6/27/2023	6/27/2023	6/27/2023	06/27/2023	06/27/2023	GOP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN OMO-06	Procurement of meals and snacks for the conduct of Physical Count of Inventories on June 29, 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/27/2023	N/A	N/A	6/27/2023	N/A	N/A	12/29/2022	6/27/2023	6/27/2023	6/27/2023	06/29/2023	06/29/2023	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A		

Mildred S. Penar

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
BDU BIN OMO-06	Procurement of meals and snacks for the Marteam Meeting on June 30, 2023	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/27/2023	N/A	N/A	6/28/2023	6/29/2023	N/A	12/29/2022	6/28/2023	6/29/2023	6/29/2023	6/30/2023	6/30/2023	GOP	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-12B	Vehicle rental on January 8-10, 2023 for the travel to DA-PhilRice CES and Pangasinan	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	1/5/2023	N/A	N/A	1/7/2023	1/7/2023	N/A	12/29/2022	1/7/2023	1/7/2023	1/7/2023	01/10/2023	01/10/2023	GOP	48,000.00	48,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the Pest and Disease Monitoring at vegetative stage of the HIZR lines on January 13, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2023	N/A	N/A	01/10/2023	01/11/2023	N/A	12/29/2022	01/11/2023	1/12/2023	1/12/2023	01/13/2023	01/13/2023	GOP	5,800.00	5,800.00		5,320.00	5,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the stakeholders meeting on the Deployment of Malusog Rice in Brgy. Darhidw/ City of Batas, Ilocos Norte on January 26, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	1/25/2023	N/A	N/A	1/25/2023	N/A	N/A	12/29/2022	1/25/2023	1/25/2023	1/25/2023	01/26/2023	01/26/2023	GOP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-03B	Procurement of ICT equipment for the 1st quarter 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	1/24/2023	N/A	N/A	1/27/2023	2/1/2023	N/A	12/29/2022	2/1/2023	2/9/2023	2/9/2023	03/20/2023	03/20/2023	GOP	49,500.00	49,500.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01K	Repair and maintenance of transportation equipment - Isuzu DMAX, SJL 478	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	1/31/2023	N/A	N/A	2/3/2023	N/A	N/A	12/29/2022	2/8/2023	2/8/2023	2/8/2023	02/20/2023	02/20/2023	GOP	400.00	400.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the ceremonial transplanting of Malusog Rice in Brgy. Nagbacalan, City of Batas on February 13, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/9/2023	N/A	N/A	2/9/2023	N/A	N/A	12/29/2022	2/10/2023	2/10/2023	2/10/2023	02/13/2023	02/13/2023	GOP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01K	Repairs and maintenance of transportation/motor vehicles (service maintenance of service vehicle ZGK275, Toyota Hiace for reaching 1,000 km PMS)	R&D	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	2/15/2023	2/15/2023	02/16/2023	02/16/2023	GOP	6,396.69	6,396.69		6,396.69	6,396.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for Pest and Disease Monitoring Team of the HIZR project on February 15-16, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/7/2023	N/A	N/A	2/9/2023	2/15/2023	N/A	12/29/2022	2/15/2023	2/15/2023	2/15/2023	2/16/2023	2/16/2023	GOP	9,100.00	9,100.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the conduct of Annual Plan and Development Workshop with MMSU CBEA in Rayray, City of Batas on February 17, 2023 and in Bama, Ilocos Norte on February 24, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/14/2023	N/A	N/A	2/16/2023	2/16/2023	N/A	12/29/2022	2/16/2023	2/16/2023	2/16/2023	3/1/2023	3/1/2023	GOP	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	
R&D BIN OMO-12B	Vehicle rentals for the conduct of Stakeholders' Engagement Meeting of Malusog Rice on February 17, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/16/2023	N/A	N/A	2/16/2023	2/16/2023	N/A	12/29/2022	2/16/2023	2/16/2023	2/16/2023	02/17/2023	02/17/2023	GOP	25,000.00	25,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the PhilRice Batas Workshop on TESDA-Theoretical Driving on February 22-23, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/20/2023	N/A	N/A	2/21/2023	2/21/2023	N/A	12/29/2022	2/21/2023	2/21/2023	2/21/2023	02/23/2023	02/23/2023	GOP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the Malusog Rice taste-test in Sarrai, Ilocos Norte on February 22-23, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/20/2023	N/A	N/A	2/21/2023	N/A	N/A	12/29/2022	2/22/2023	2/22/2023	2/22/2023	02/23/2023	02/23/2023	GOP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the presentation of projects/study protocol on February 27, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/13/2023	N/A	N/A	2/16/2023	2/22/2023	N/A	12/29/2022	2/24/2023	2/24/2023	2/24/2023	02/27/2023	02/27/2023	GOP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05B	Procurement of agricultural supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/9/2023	N/A	N/A	2/10/2023	N/A	N/A	12/29/2022	2/27/2023	2/27/2023	2/27/2023	03/02/2023	03/02/2023	GOP	2,394.00	2,394.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-17	Procurement of other supplies and materials	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/20/2023	N/A	N/A	2/22/2023	N/A	N/A	12/29/2022	2/27/2023	2/27/2023	2/27/2023	03/02/2023	03/02/2023	GOP	4,500.00	4,500.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks to be served during multimedia training from February 28 - March 2, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/23/2023	N/A	N/A	2/24/2023	N/A	N/A	12/29/2022	2/24/2023	2/27/2023	2/27/2023	03/02/2023	03/02/2023	GOP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Indred L. Panera

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
R&D BIN OMO-06	Procurement of meals and snacks for the RiceBis workshop on March 2-3, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/28/2023	N/A	N/A	3/1/2023	N/A	N/A	12/28/2022	3/1/2023	3/1/2023	3/1/2023	03/03/2023	03/03/2023	GOP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Payment for the procurement of snacks during the DA-PhilRice Batas clean up drive for the month of March 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/2/2023	N/A	N/A	3/2/2023	3/2/2023	N/A	12/28/2022	3/2/2023	3/2/2023	3/2/2023	03/03/2023	03/03/2023	GOP	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
LD BIN COM	Procurement of mobile communication of ricebis team	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/20/2023	N/A	N/A	2/20/2023	N/A	N/A	12/28/2022	2/20/2023	3/3/2023	3/3/2023	03/03/2023	03/03/2023	GOP	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN RAM-01K	Repair and maintenance of transportation equipment - SHJ 634, SGK 735, and SJL 478	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/27/2023	N/A	N/A	3/3/2023	N/A	N/A	12/28/2022	3/9/2023	3/6/2023	3/6/2023	03/07/2023	03/07/2023	GOP	4,000.00	4,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN CSE-01A	Procurement of office supplies	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2/21/2023	N/A	N/A	2/23/2023	N/A	N/A	12/28/2022	3/8/2023	3/8/2023	3/8/2023	03/16/2023	03/16/2023	GOP	398.00	398.00		295.00	295.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the harvesting, threshing, seed cleaning and preparation of harvested seeds for transport to IRR1 on March 13-15, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/8/2023	N/A	N/A	3/10/2023	3/10/2023	N/A	12/28/2022	3/10/2023	3/10/2023	3/10/2023	03/15/2023	03/15/2023	GOP	29,800.00	29,800.00		23,790.00	23,790.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN RAM-01K	Repair and maintenance of transportation equipment - SJL 478	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/8/2023	N/A	N/A	3/15/2023	3/2/2023	N/A	12/28/2022	3/2/2023	3/15/2023	3/15/2023	03/20/2023	03/20/2023	GOP	5,500.00	5,500.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for ceremonial transplanting in Mangatarem on March 17, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/9/2023	N/A	N/A	3/13/2023	3/14/2023	N/A	12/28/2022	3/14/2023	3/15/2023	3/15/2023	03/17/2023	03/17/2023	GOP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the taste-testing of Malusog Rice in Urdaneta City on March 20-21, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/15/2023	N/A	N/A	3/16/2023	N/A	N/A	12/28/2022	3/17/2023	3/17/2023	3/17/2023	03/21/2023	03/21/2023	GOP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the fallow period monitoring of HIZR on March 24, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/20/2023	N/A	N/A	3/22/2023	N/A	N/A	12/28/2022	3/23/2023	3/23/2023	3/23/2023	03/24/2023	03/24/2023	GOP	960.00	960.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-01A	Procurement of office supplies	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	2/20/2023	N/A	N/A	2/22/2023	N/A	N/A	12/28/2022	3/31/2023	3/31/2023	3/31/2023	4/14/2023	4/17/2023	GOP	780.00	780.00		315.00	315.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-01A, 0, CSE-01A	Procurement of office supplies for the 2nd quarter of 2023	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	2/20/2023	N/A	N/A	2/22/2023	2/27/2023	N/A	12/28/2022	2/27/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	GOP	11,025.00	11,025.00		6,576.00	6,576.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the second fallow period monitoring of the HIZR project on April 4, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/31/2023	N/A	N/A	3/31/2023	N/A	N/A	12/28/2022	3/31/2023	4/3/2023	4/3/2023	04/04/2023	04/05/2023	GOP	980.00	980.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-19A	Procurement of other supplies and materials	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/28/2023	N/A	N/A	3/31/2023	N/A	N/A	12/28/2022	3/31/2023	4/4/2023	4/5/2023	04/11/2023	04/12/2023	GOP	1,750.00	1,750.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-03B	Procurement of ICT equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/20/2023	N/A	N/A	2/23/2023	3/30/2023	N/A	12/28/2022	3/30/2023	4/4/2023	4/4/2023	05/01/2023	05/01/2023	GOP	15,000.00	15,000.00		14,965.00	14,965.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the site evaluation for the 2023 VWS with Project Leader from DA-PhilRice CES and IRR1 on April 12-13, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/31/2023	N/A	N/A	4/4/2023	N/A	N/A	12/28/2022	4/4/2023	4/11/2023	4/11/2023	04/13/2023	04/14/2023	GOP	9,300.00	9,300.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN CSE-01C	Procurement of supplies to be used during the activities of the HIZR project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/21/2023	N/A	N/A	2/23/2023	2/27/2023	N/A	12/28/2022	2/27/2023	04/19/2023	04/19/2023	04/26/2023	04/26/2023	GOP	750.00	750.00		675.00	675.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-01A	Procurement of supplies to be used during the activities of the HIZR project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/21/2023	N/A	N/A	2/23/2023	2/27/2023	N/A	12/28/2022	2/27/2023	04/19/2023	04/19/2023	04/20/2023	04/24/2023	GOP	1,816.00	1,816.00		1,725.00	1,725.00		N/A	N/A	N/A	N/A	N/A	N/A		

Michael L. Penere

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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)	
R&D BIN USE-01A	Procurement of supplies and materials to be used during the activities of the HIZR project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/21/2023	N/A	N/A	2/23/2023	2/27/2023	N/A	12/29/2022	2/27/2023	04/19/2023	04/19/2023	04/24/2023	04/24/2023	GOP	3,000.00	3,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01K	Repair and maintenance of transportation equipment - C2W323, Ford Ranger	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/22/2023	N/A	N/A	3/27/2023	N/A	N/A	12/29/2022	3/27/2023	4/13/2023	4/13/2023	5/17/2023	5/17/2023	GOP	3,500.00	3,500.00		2,220.00	2,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the 3rd fallow period monitoring on April 14, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	4/12/2023	N/A	N/A	4/13/2023	N/A	N/A	12/29/2022	4/13/2023	4/13/2023	4/13/2023	4/17/2023	04/19/2023	GOP	880.00	880.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the meeting with RiceBIS Banna to discuss the market-based deployment of Malusog Rice on April 17, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	4/14/2023	N/A	N/A	4/14/2023	N/A	N/A	12/29/2022	4/17/2023	4/17/2023	4/17/2023	4/17/2023	04/18/2023	GOP	3,200.00	3,200.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN	Procurement of PPE's (longsleeve)	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/28/2023	N/A	N/A	3/31/2023	N/A	N/A	12/29/2022	4/17/2023	4/17/2023	4/17/2023	5/29/2023	5/29/2023	GOP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN CSE-01D	Procurement of IT Equipment used for the implementation of Golden Rice Project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/23/2023	N/A	N/A	3/28/2023	N/A	N/A	12/29/2022	4/17/2023	4/17/2023	4/17/2023	5/15/2023	5/15/2023	GOP	3,500.00	3,500.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN COM-01	Procurement of Mobile allowance for R&D staff CY 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/15/2023	N/A	N/A	4/17/2023	4/20/2023	N/A	12/29/2022	4/20/2023	4/24/2023	4/24/2023	04/25/2023	04/25/2023	GOP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the fourth fallow period monitoring on April 24-25, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	4/20/2023	N/A	N/A	4/24/2023	4/24/2023	N/A	12/29/2022	4/24/2023	4/24/2023	4/24/2023	04/25/2023	04/25/2023	GOP	8,860.00	8,860.00		7,980.00	7,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01K	Repair and maintenance of transportation equipment - SLD 418 Toyota Innova	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	4/24/2023	N/A	N/A	4/24/2023	N/A	N/A	12/29/2022	4/24/2023	05/02/2023	05/02/2023	05/31/2023	05/31/2023	GOP	1,000.00	1,000.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-21C	Procurement of IT equipment used by the Malusog Rice staff	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2/20/2023	N/A	N/A	2/23/2023	3/30/2023	N/A	12/29/2022	3/30/2023	5/10/2023	5/10/2023	6/9/2023	6/9/2023	GOP	3,500.00	3,500.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the 5th fallow period monitoring on May 17, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/12/2023	N/A	N/A	05/15/2023	N/A	N/A	12/29/2022	05/15/2023	05/17/2023	05/17/2023	05/17/2023	05/17/2023	GOP	960.00	960.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-03B	Procurement of supplies needed of low GI project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/27/2023	N/A	N/A	05/03/2023	05/19/2023	N/A	12/29/2022	05/18/2023	05/22/2023	05/22/2023	6/5/2023	6/5/2023	GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN COM-01	Procurement of mobile communication of Mae Rose M. Maoriat- Abad (project staff), Ria C. Yate (SRS I) and Janet Q. Polipol (Clerk III) for the 1st semester	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/27/2023	N/A	N/A	05/03/2023	05/19/2023	N/A	12/29/2022	05/18/2023	05/23/2023	05/23/2023	05/23/2023	05/23/2023	GOP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN COM-01	Procurement of mobile communication of Mae Rose M. Maoriat- Abad (project staff), Ria C. Yate (SRS I) and Janet Q. Polipol (Clerk III) for the 1st semester	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/27/2023	N/A	N/A	05/03/2023	05/19/2023	N/A	12/29/2022	05/18/2023	05/22/2023	05/31/2023	05/31/2023	05/31/2023	GOP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-13	Procurement of kitchen utensils and paraphernalia for the use of Office of the Auditor	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/22/2023	N/A	N/A	05/23/2023	N/A	N/A	12/29/2022	05/23/2023	05/23/2023	05/23/2023	05/23/2023	05/23/2023	GOP	4,990.00	4,990.00		3,961.00	3,961.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the clean-up drive of the station on May 26, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/23/2023	N/A	N/A	05/25/2023	05/25/2023	N/A	12/29/2022	05/25/2023	05/25/2023	05/26/2023	05/26/2023	05/26/2023	GOP	24,750.00	24,750.00		23,760.00	23,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of meals and snacks for the station clean-up drive on May 29, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/25/2023	N/A	N/A	05/25/2023	05/25/2023	N/A	12/29/2022	05/29/2023	05/29/2023	05/29/2023	05/29/2023	05/29/2023	GOP	7,750.00	7,750.00		6,510.00	6,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Penare

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)	
R&D BIN OMO-13	Procurement of supplies for visitors' use at the office of the Officer-in-Charge, Branch Director	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/29/2023	N/A	N/A	05/30/2023	N/A	N/A	12/29/2022	05/30/2023	05/30/2023	05/30/2023	05/31/2023	05/31/2023	GOP	4,900.00	4,900.00		3,657.00	3,657.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN RAM-01K	Repair and maintenance of transportation equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/29/2023	N/A	N/A	05/30/2023	N/A	N/A	12/29/2022	05/30/2023	05/30/2023	05/30/2023	06/26/2023	06/26/2023	GOP	4,300.00	4,300.00		2,430.00	2,430.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN	Procurement of office equipment for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/23/2023	N/A	N/A	5/30/2023	N/A	N/A	12/29/2022	6/5/2023	6/5/2023	6/5/2023	06/16/2023	06/16/2023	GOP	4,945.00	4,945.00		2,780.00	2,780.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-08	Procurement of token for the participants of project review and terminal report writing	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/12/2023	N/A	N/A	5/17/2023	5/31/2023	N/A	12/29/2022	5/31/2023	6/5/2023	6/5/2023	06/27/2023	06/27/2023	GOP	16,000.00	16,000.00		15,920.00	15,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the hauling of Malusog Rice Seeds from the farmer-cooperators in Darludaw and Nagbocalan Batao City to be stored at the station on June 14, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/13/2023	N/A	N/A	6/13/2023	N/A	N/A	12/29/2022	6/13/2023	6/13/2023	6/13/2023	06/14/2023	06/14/2023	GOP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the HIZR project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/13/2023	N/A	N/A	6/15/2023	N/A	N/A	12/29/2022	2023-06-19	6/19/2023	6/19/2023	06/21/2023	06/21/2023	GOP	4,750.00	4,750.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-09	Procurement of meals and snacks for the conduct of transplanting of Malusog Rice in the station and during the mid-year Malusog Rice Program review on June 21-22, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/19/2023	N/A	N/A	6/20/2023	6/20/2023	N/A	12/29/2022	6/20/2023	6/20/2023	6/20/2023	06/22/2023	06/22/2023	GOP	7,500.00	7,500.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the Blood Donation on June 26, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/21/2023	N/A	N/A	6/22/2023	N/A	N/A	12/29/2022	6/22/2023	6/22/2023	6/22/2023	06/26/2023	06/26/2023	GOP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the conduct of transplanting of Malusog Rice in the station on June 23, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/22/2023	N/A	N/A	6/22/2023	N/A	N/A	12/29/2022	6/22/2023	6/22/2023	6/22/2023	06/23/2023	06/23/2023	GOP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the 2023 Low GI Project Review and Terminal Report Writing on June 28-30, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/9/2023	N/A	N/A	6/15/2023	6/21/2023	N/A	12/29/2022	6/21/2023	6/26/2023	6/26/2023	06/30/2023	06/30/2023	GOP	32,489.00	32,480.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN TEV-01	Lodging for Low GI Project Review and Terminal Writing Report on June 28-30, 2023	R&D	NO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	6/15/2023	N/A	N/A	6/20/2023	N/A	N/A	12/29/2022	6/26/2023	6/26/2023	6/26/2023	06/30/2023	06/30/2023	GOP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-07	Function hall rental for Low GI Project Review and Terminal Writing Report on June 28-30, 2023	R&D	NO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	6/15/2023	N/A	N/A	6/20/2023	N/A	N/A	12/29/2022	6/26/2023	6/26/2023	6/26/2023	06/30/2023	06/30/2023	GOP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN TEV-01	Vehicle rental to ferry PhilRice staff under low GI project for Terminal Writing Report and Workshop at Development Bank of the Philippines, Romulo Drive, Baguio City on June 28, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/21/2023	N/A	N/A	6/22/2023	6/22/2023	N/A	12/29/2022	6/22/2023	6/26/2023	6/26/2023	06/28/2023	06/28/2023	GOP	18,000.00	18,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-13	Procurement of medical supplies needed at the station	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/6/2023	N/A	N/A	6/6/2023	6/26/2023	N/A	12/29/2022	6/21/2023	6/26/2023	6/26/2023	06/29/2023	06/29/2023	GOP	1,000.00	1,000.00		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the Mid-Year reporting of the station	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/26/2023	N/A	N/A	6/26/2023	6/26/2023	N/A	12/29/2022	6/26/2023	6/26/2023	6/26/2023	06/27/2023	06/27/2023	GOP	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-13	Procurement of meals and snacks for the visit and onsite audit of COA Auditors on June 29, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/27/2023	N/A	N/A	6/27/2023	N/A	N/A	12/29/2022	6/29/2023	6/29/2023	6/29/2023	06/29/2023	06/29/2023	GOP	3,360.00	3,360.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A		

Michael L. Penere

[Signature]

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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)	
R&D BIN OMO-06	Procurement of meals and snacks for the meeting with Congressman Cojuangco Team and LGU-Mangatarem Team for the 2023WS GR planting for seed and grain production of Congressman on June 30 in Pangasinan	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/28/2023	N/A	N/A	6/28/2023	N/A	N/A	12/28/2022	2023-05-29	2023-05-30	2023-06-30	06/30/2023	06/30/2023	GOP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-09A	Printing and installation of organizational chart and Rice Bits of the station	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/28/2023	N/A	N/A	6/27/2023	6/28/2023	N/A	12/28/2022	2023-06-30	2023-06-30	2023-06-30	06/30/2023	06/30/2023	GOP	5,487.00	5,487.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-01A	Procurement of common office supplies	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1 b)	N/A	2023-06-27	N/A	N/A	2023-06-27	2023-06-30	N/A	12/28/2022	2023-05-30	2023-06-30	2023-06-30	06/30/2023	06/30/2023	GOP	3,000.00	3,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS BIN OMO-08	Procurement of meals and snacks for the post audit on January 5, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	01/05/2023	01/05/2023	GOP	4,800.00	4,800.00		3,660.00	3,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-08	Procurement of token for the exit conference of the OIC Branch Director	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	01/04/2023	01/04/2023	GOP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS BIN OMO-09	Procurement of meals and snacks of Dr. Isagan Cathedral and team in their visit to the Station and Local Government Units of City of Bates and Piddig, Ilocos Norte on January 18, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	01/18/2023	01/18/2023	GOP	1,000.00	1,000.00		530.00	530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS BIN RAM-01A	Repair of IT equipment - 1 unit desktop Computer Dell Inspiron with PPE#223-01-01-47	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	01/18/2023	01/18/2023	GOP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS BIN OMO-13	Notarial services of Annex F for 2318 submission to BIR	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	01/18/2023	01/18/2023	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN CSE-01C	Procurement of common janitorial supplies for the 1st quarter	BDD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	01/10/2023	01/10/2023	GOP	3,300.00	3,300.00		855.42	855.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN CSE-01A	Procurement of common office supplies available at PS for the 1st quarter	BDD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	01/10/2023	01/10/2023	GOP	800.00	800.00		217.00	217.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN CSE-01A	Procurement of common office supplies available at PS for the 1st quarter	BDD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	01/10/2023	01/10/2023	GOP	500.00	500.00		339.50	339.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-07E	Procurement of other supplies and materials (cellophanes) for the 1st quarter	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	01/12/2023	01/12/2023	GOP	1,250.00	1,250.00		1,175.00	1,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN USE-05B	Procurement of agricultural supplies (herbicide to be applied at the hybrid rice seed production area) for the 1st quarter	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	02/16/2023	02/16/2023	GOP	3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-08	Procurement of meals and snacks for the mass work on January 13, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	01/13/2023	01/13/2023	GOP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS BIN OMO-06	Procurement of meals and snacks for the conduct of clean up drive at the Station on January 29, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	01/20/2023	01/20/2023	GOP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS BIN OMO-06	Procurement of meals and snacks for the Management Team Meeting on January 16, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	01/18/2023	01/18/2023	GOP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS BIN OMO-06	Procurement of meals and snacks for the post audit on January 25, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	01/25/2023	01/25/2023	GOP	4,800.00	4,800.00		4,716.00	4,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS BIN OMO-13	Notarial services of 2023 Certification of Undertaking of Early Procurement Activities (EPA)	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	01/30/2023	01/30/2023	GOP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS BIN OMO-06	Procurement of meals and snacks for the BIR Orientation on January 30, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	01/30/2023	01/30/2023	GOP	1,000.00	1,000.00		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Michael L. Panera

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GASS BIN OMO-06	Procurement of meals and snacks served during the conduct of the monthly clean up drive at the Station on February 3, 2023	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/03/2023	02/03/2023	GOP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS BIN OMO-09A	Printing and installation of sticker - organizational chart 1.30m x 1m	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/16/2023	02/16/2023	GOP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS BIN OMO-13	Procurement of 50 kgs milled rice for the subsidy for the bereaved family of Dr. Santiago R. Obien (BGen. Alvin Francis "JV" Abellan Javier AFP (Ret))	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/16/2023	02/16/2023	GOP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the Consultation Meeting with MMSU CBEA and Zanjera Sto Nifo Agriculture Coop on February 1, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/01/2023	02/01/2023	GOP	3,000.00	3,000.00		273.00	273.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the Consultation Meeting with MMSU CBEA and Zanjera Sto Nifo Agriculture Coop on February 1, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/01/2023	02/01/2023	GOP	3,000.00	3,000.00		261.00	261.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the Malung Rice Taste-Testing in Laag, Ilocos Norte dated February 2-3, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/03/2023	02/03/2023	GOP	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the conduct of the monthly clean up drive at the Station on February 3, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/03/2023	02/03/2023	GOP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-09A	Printing of tarpaulin	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	01/31/2023	01/31/2023	GOP	500.00	500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-09A	Printing of tarpaulin	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	01/31/2023	01/31/2023	GOP	3,020.00	3,020.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDO BIN OMO-09	Procurement of meals and snacks for the pulling and transplanting of A-line of the Hybrid Seed Production on January 27, 2023	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	01/27/2023	01/27/2023	GOP	2,250.00	2,250.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-19A	Procurement of other supplies for the 1st quarter 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	01/31/2023	01/31/2023	GOP	2,240.00	2,240.00		1,302.00	1,302.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-12B	Vehicle rental for attending the Ceremonial Loan Signing between Zanjera Sto. Nifo Agriculture Cooperative and the Development Bank of the Philippines on January 26, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	01/26/2023	01/26/2023	GOP	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the conduct of clean up drive at the Station on January 20, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	01/20/2023	01/20/2023	GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
IJ BIN RAM-C	Repairs and maintenance of agricultural and forestry equipment - rice mill engine	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2022	N/A	N/A	N/A	02/07/2023	02/07/2023	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
IJ BIN RAM-C	Repairs and maintenance of agricultural and forestry equipment - rice mill engine	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2022	N/A	N/A	N/A	02/07/2023	02/07/2023	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-22B	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of January	R&D	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	01/31/2023	01/31/2023	GOP	4,164.00	4,164.00		4,164.00	4,164.00		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/31/2023	
GASS BIN USE-22B	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of January	Admin	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	01/31/2023	01/31/2023	GOP	12,919.81	12,919.81		12,919.81	12,919.81		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/31/2023	
R&D BIN USE-22B	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of January	R&D	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	01/31/2023	01/31/2023	GOP	18,483.36	18,483.36		18,483.36	18,483.36		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/31/2023	

Paul daniel L. Pares

[Signature]

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)	
GASS BIN USE-22B	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of February	Admin	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	02/28/2023	02/28/2023	GOP	1,544.65	1,544.65		1,544.65	1,544.65		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	02/28/2023	
R&D BIN USE-22B	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of February	Admin	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	02/28/2023	02/28/2023	GOP	31,181.05	31,181.05		31,181.05	31,181.05		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	02/28/2023	
R&D BIN USE-22B	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of January	R&D	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	01/31/2023	01/31/2023	GOP	42,137.02	42,137.02		42,137.02	42,137.02		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/31/2023	
R&D BIN USE-22B	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of February	R&D	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	02/28/2023	02/28/2023	GOP	757.98	757.98		757.98	757.98		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	02/28/2023	
R&D BIN USE-22B	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of February	R&D	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	02/28/2023	02/28/2023	GOP	26,150.68	26,150.68		26,150.68	26,150.68		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	02/28/2023	
R&D BIN COM-02	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of March	R&D	NO	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	03/31/2023	03/31/2023	GOP	3,004.93	3,004.93		3,004.93	3,004.93		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	03/31/2023	
R&D BIN COM-02	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of March	R&D	NO	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	03/31/2023	03/31/2023	GOP	70,659.77	70,659.77		70,659.77	70,659.77		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	03/31/2023	
BDU BIN USE-22B	Payment of fuel, oil, & lubricant expenses for the month of January	BDD	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	01/31/2023	01/31/2023	GOP	36,879.31	36,879.31		36,879.31	36,879.31		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/31/2023	
BDU BIN USE-22B	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of March	BDD	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	03/31/2023	03/31/2023	GOP	23,973.70	23,973.70		23,973.70	23,973.70		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	03/31/2023	
R&D BIN COM-02	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of February	R&D	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	03/31/2023	03/31/2023	GOP	24,885.74	24,885.74		24,885.74	24,885.74		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	02/28/2023	
R&D BIN COM-02	Payment of fuel, oil, & lubricant expenses for the month of April	R&D	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	04/30/2023	04/30/2023	GOP	12,266.35	12,266.35		12,266.35	12,266.35		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	02/28/2023	
BDU BIN USE-22B	Payment of fuel, oil, & lubricant expenses for the month of April	BDD	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	04/30/2023	04/30/2023	GOP	40,888.97	40,888.97		40,888.97	40,888.97		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	04/30/2023	
BDU BIN USE-22B	Payment of fuel, oil, & lubricant expenses for the month of May	BDD	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	05/31/2023	05/31/2023	GOP	29,444.88	29,444.88		29,444.88	29,444.88		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	05/31/2023	
R&D BIN COM-02	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of April	R&D	NO	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	04/30/2023	04/30/2023	GOP	39,633.69	39,633.69		39,633.69	39,633.69		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	04/30/2023	
R&D BIN COM-02	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of May	R&D	NO	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	05/31/2023	05/31/2023	GOP	3,390.32	3,390.32		3,390.32	3,390.32		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	05/31/2023	
R&D BIN COM-02	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of May	R&D	NO	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	05/31/2023	05/31/2023	GOP	37,924.36	37,924.36		37,924.36	37,924.36		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	05/31/2023	
R&D BIN COM-02	Payment of fuel, oil, & lubricant expenses for the month of April	R&D	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	04/30/2023	04/30/2023	GOP	2,532.40	2,532.40		2,532.40	2,532.40		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	04/30/2023	
R&D BIN COM-02	Payment of fuel, oil, & lubricant expenses for the month of May	R&D	YES	Competitive Bidding	11/08/2022	12/01/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	01/03/2023	05/31/2023	05/31/2023	GOP	33,630.75	33,630.75		33,630.75	33,630.75		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	05/31/2023	
GAS BIN UTL-01	Electrical services for the period covered December 11, 2022 - February 11, 2023	Admin	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/11/2023	02/11/2023	GOP	275,316.53	275,316.53		275,316.53	275,316.53		N/A	N/A	N/A	N/A	N/A	N/A		
GAS BIN UTL-01	Electrical services for the month of April 2023	Admin	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	4/11/2023	4/11/2023	GOP	166,072.18	166,072.18		166,072.18	166,072.18		N/A	N/A	N/A	N/A	N/A	N/A		
GAS BIN UTL-01	Electrical services for the period covered April 11 - May 11, 2023	Admin	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	5/11/2023	5/11/2023	GOP	196,658.59	196,658.59		196,658.59	196,658.59		N/A	N/A	N/A	N/A	N/A	N/A		
GAS BIN UTL-01	Electrical services for the period covered May 11, 2023 - June 11, 2023	Admin	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	6/11/2023	6/11/2023	GOP	219,179.54	219,179.54		219,179.54	219,179.54		N/A	N/A	N/A	N/A	N/A	N/A		

Pauldrell L. Panera

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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)	
GAS BIN OMO-098	Pricing of tarpaulin for the 24th Anniversary of PhilRice Batac	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/13/2023	02/13/2023	GOP	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS BIN USE-13E	Procurement of construction supplies	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/13/2023	02/13/2023	GOP	320.00	320.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-01A	Procurement of common office supplies	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/13/2023	02/13/2023	GOP	205.00	205.00		205.00	205.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-22B	Procurement of fuel	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/16/2023	02/16/2023	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-12B	Vehicle rental for the Annual Plan and Development Workshop in Banna on February 17, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/17/2023	02/17/2023	GOP	3,500.00	3,500.00		3,280.00	3,280.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement of meals and snacks for the 18th Development Sector Meeting on February 16, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/16/2023	02/16/2023	GOP	1,750.00	1,750.00		1,246.00	1,246.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-06	Procurement for the snacks served during the mass work in preparation for the Station's 24th Anniversary celebration on February 15, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/10/2023	02/10/2023	GOP	4,950.00	4,950.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-08	Procurement of tokens during the celebration of the 24th DA-PhilRice Batac Foundation anniversary	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/14/2023	02/14/2023	GOP	556.00	556.00		556.00	556.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-08	Procurement of tokens during the celebration of the 24th DA-PhilRice Batac Foundation anniversary	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/13/2023	02/14/2023	GOP	988.75	988.75		988.75	988.75		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-08	Procurement of tokens during the celebration of the 24th DA-PhilRice Batac Foundation anniversary	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/13/2023	02/14/2023	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-08	Procurement of tokens during the celebration of the 24th DA-PhilRice Batac Foundation anniversary	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/15/2023	02/15/2023	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDD BIN USE-04B	Procurement of agricultural supplies - Gibberellic Acid (GA3)	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/24/2023	02/24/2023	GOP	9,750.00	9,750.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDD BIN RAM-01A	Repairs and maintenance of machinery and equipment (office equipment)	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	03/07/2023	03/07/2023	GOP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN COM-02	Postage and courier services	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	03/07/2023	03/07/2023	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS BIN OMO-06	Procurement of meals and snacks for the COA Ext Conference for FY2022 last April 11, 2023	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	04/11/2023	04/11/2023	GOP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDD BIN RAM-01D	Repair and maintenance of agricultural machinery and equipment - combine harvester	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	04/04/2023	04/11/2023	GOP	3,000.00	3,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDD BIN USE-05E	Procurement of 15,000kgs DS 2023 Registered Seeds at 36.50/kg	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	05/16/2023	05/16/2023	GOP	547,500.00	547,500.00		547,500.00	547,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDD BIN USE-05E	Procurement of 20,000kgs DS 2023 Registered Seeds at 36.50/kg	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	06/21/2023	06/21/2023	GOP	730,000.00	730,000.00		730,000.00	730,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDD BIN USE-05E	Procurement of 10,000kgs DS 2023 Registered Seeds at 36.50/kg	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	06/14/2023	06/14/2023	GOP	365,000.00	365,000.00		365,000.00	365,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDD BIN USE-05E	Procurement of 10,000kgs DS 2023 Registered Seeds at 36.50/kg	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	05/08/2023	05/08/2023	GOP	365,000.00	365,000.00		118,260.00	118,260.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDD BIN USE-05E	Procurement of 7,500kgs DS 2023 Registered Seeds at 36.50/kg	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	05/08/2023	05/08/2023	GOP	273,750.00	273,750.00		137,970.00	137,970.00		N/A	N/A	N/A	N/A	N/A	N/A		

Mildred S. Ponce

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
R&D BIN COM-02	Postage and delivery - waybill for sending of report to PhilRice CES	R&D	YES	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	05/12/2023	05/12/2023	GOP	300.00	300.00		175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN RAM-01A	Payment for the payment of External drive enclosure wit SI no. 0242 dated 03/07/2023	BDO	YES	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	03/07/2023	03/07/2023	GOP	600.00	600.00		600.00	600.00		N/A	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	02/28/2023	
BDU BIN OMO-13	Professional services (notanal)	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	06/13/2023	06/13/2023	GoP	3,510.00	3,510.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU BIN RAM-01D	Repair and maintenance of agricultural equipment - subota tractor rotavator	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	06/20/2023	06/20/2023	GOP	630.00	630.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN COM-02	Postage and courier services	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	05/12/2023	05/12/2023	GOP	300.00	300.00		165.00	165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-13	Repair and maintenance of control panel of submersible pump	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	05/26/2023	5/26/2023	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-13	Postage and courier services	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	06/20/2023	06/21/2023	GOP	500.00	500.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-13	Procurement of token for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	06/29/2023	06/30/2023	GOP	500.00	500.00		455.00	455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN COM-04	Post paid services for the month of March 2023	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	03/31/2023	03/31/2023	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN COM-02	Post paid services for the month of January 2023	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	02/12/2023	02/12/2023	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN COM-02	Post paid services for the month of February 2023	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	03/15/2023	03/15/2023	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN COM-02	Post paid services for the month of March 2023	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	04/25/2023	04/25/2023	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS BIN COM-02	Post paid services for the month of April 2023	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	05/12/2023	05/12/2023	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			7,620,120.34													
Total Contract Price of Procurement Activities Conducted																						6,803,562.12										
Total Savings (Total Allotted Budget - Total Contract Price)																						816,558.22										
R&D BIN 23a	Procurement of other supplies and materials for building maintenance (screen mesh) for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/18/2023	N/A	N/A	05/23/2023	N/A	N/A	12/29/2022	06/08/2023	06/08/2023	06/08/2023			GOP	2,000.00	2,000.00		635.00	635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05B	Procurement of agricultural and marine supplies for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/17/2023	N/A	N/A	05/22/2023	6/8/2023	N/A	12/29/2022	06/16/2023	06/16/2023	06/16/2023			GOP	7,040.00	7,040.00		5,525.00	5,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05B	Procurement of agricultural and marine supplies (seeds) for the 2nd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/17/2023	N/A	N/A	05/22/2023	6/8/2023	N/A	12/29/2022	06/16/2023	06/16/2023	06/16/2023			GOP	13,530.00	13,530.00		7,780.00	7,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-21C	Procurement of ICT Equipment for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	04/27/2023	N/A	N/A	06/02/2023	6/14/2023	N/A	12/29/2022	6/14/2023	06/16/2023	06/16/2023			GOP	5,500.00	5,500.00		4,370.00	4,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN	Procurement of uncommon office supplies for the 3rd quarter	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec.52.1b)	N/A	06/08/2023	N/A	N/A	06/12/2023	N/A	N/A	12/29/2022	06/21/2023	06/21/2023	06/21/2023			GOP	4,667.76	4,667.76		4,667.76	4,667.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-18	Procurement of office equipment for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	06/15/2023	N/A	N/A	06/15/2023	N/A	N/A	12/29/2022	06/19/2023	06/26/2023	06/26/2023			GOP	2,000.00	2,000.00		1,780.00	1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-09A	Procurement of IEC material for Low GI Rice project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	5/12/2023	N/A	N/A	5/17/2023	6/8/2023	N/A	12/29/2022	6/16/2023	6/16/2023	6/16/2023			GOP	15,487.74	15,487.74		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN	Procurement of lay outting of IEC materials for low GI Rice project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	5/12/2023	N/A	N/A	5/17/2023	6/8/2023	N/A	12/29/2022	6/16/2023	6/16/2023	6/16/2023			GOP	40,000.00	40,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-01A	Procurement of common office supplies for the 3rd quarter	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	2023-06-27	N/A	N/A	2023-06-27	2023-06-30	N/A	12/29/2022	2023-06-30	2023-06-30	2023-06-30			GOP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Penere

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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)
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R&D BIN COM-01	Procurement of prepaid load for R&D Staff	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/2023	N/A	N/A	04/17/2023	4/20/2023	N/A	12/29/2022						GOP	7,970.00	7,970.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-01A	Procurement of uncommon office supplies for the 3rd quarter	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/21/2023	N/A	N/A	02/23/2023	2/27/2023	N/A	12/29/2022						GOP	1,000.00	1,000.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-13C	Procurement of measuring device for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/19/2023	N/A	N/A	05/26/2023	6/17/2023	N/A	12/29/2022						GOP	40,000.00	40,000.00		39,800.00	39,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-01A	Procurement of uncommon office supplies for the 3rd quarter	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	06/20/2023	N/A	N/A	06/27/2023	N/A	N/A	12/29/2022						GOP	4,000.00	4,000.00		2,190.00	2,190.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-07C	Procurement of 3rd quarter common agricultural supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/19/2023	N/A	N/A	05/25/2023	N/A	N/A	12/29/2022						GOP	474.60	474.60		474.60	474.60		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-07E	Procurement of packaging supplies for the 3rd quarter of 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/25/2023	N/A	N/A	5/31/2023	N/A	N/A	12/29/2022						GOP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-06A, USE-01A	Procurement of uncommon office supplies for the 3rd quarter of 2023	BDD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	5/24/2023	N/A	N/A	5/30/2023	6/9/2023	N/A	12/29/2022						GOP	5,160.00	5,160.00		4,434.00	4,434.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-01A	Procurement of uncommon office supplies for the 3rd quarter of 2023	BDD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	5/24/2023	N/A	N/A	5/30/2023	6/9/2023	N/A	12/29/2022						GOP	300.00	300.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN CSE-01C	Procurement of janitorial supplies for the 3rd quarter of 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/16/2023	N/A	N/A	5/22/2023	6/20/2023	N/A	12/29/2022						GOP	1,050.00	1,050.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-06A	Procurement of janitorial supplies for the 3rd quarter of 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/12/2023	N/A	N/A	5/18/2023	6/20/2023	N/A	12/29/2022						GOP	4,290.00	4,290.00		3,912.00	3,912.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-06A	Procurement of commonly used janitorial supplies for the 3rd quarter of 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/12/2023	N/A	N/A	5/18/2023	6/20/2023	N/A	12/29/2022						GOP	528.00	528.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-06A	Procurement of commonly used janitorial supplies for the 3rd quarter of 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/12/2023	N/A	N/A	5/18/2023	6/20/2023	N/A	12/29/2022						GOP	480.00	480.00		456.00	456.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-13B, USE-13C	Procurement of uncommon supplies for the 3rd quarter of 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/24/2023	N/A	N/A	5/30/2023	6/20/2023	N/A	12/29/2022						GOP	7,610.00	7,610.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN	Procurement of uncommon dormitory essentials for the 3rd quarter of 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/25/2023	N/A	N/A	5/31/2023	6/20/2023	N/A	12/29/2022						GOP	8,750.00	8,750.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-01A	Procurement of common office supplies	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	4/14/2023	N/A	N/A	4/20/2023	6/14/2023	N/A	12/29/2022						GOP	5,200.00	5,200.00		3,535.00	3,535.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-01A	Procurement of common office supplies	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	4/14/2023	N/A	N/A	4/20/2023	6/14/2023	N/A	12/29/2022						GOP	1,800.00	1,800.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN OMO-13	Repair and maintenance of fire extinguishers	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/31/2023	N/A	N/A	6/6/2023	6/16/2023	N/A	12/29/2022						GOP	9,000.00	9,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-06A	Procurement of common office supplies	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	4/14/2023	N/A	N/A	4/20/2023	6/14/2023	N/A	12/29/2022						GOP	1,800.00	1,800.00		1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN USE-01A	Procurement of common office supplies	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	4/14/2023	N/A	N/A	4/20/2023	6/14/2023	N/A	12/29/2022						GOP	120.00	120.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A		

Mildred L. Panera

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
R&D BIN USE-04A	Procurement of common office supplies	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	4/14/2023	N/A	N/A	4/20/2023	6/14/2023	N/A	12/29/2022						GOP	1,200.00	1,200.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01K	Repair and maintenance of transportation equipment - C2W323 and Z0K275	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/22/2023	N/A	N/A	8/28/2023	N/A	N/A	12/29/2022						GOP	1,500.00	1,500.00		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-13	Procurement of medical supplies needed at the station	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/6/2023	N/A	N/A	6/6/2023	6/29/2023	N/A	12/29/2022						GOP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN COM-01	Procurement of second quarter mobile communication allowance for AA II	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/26/2023	N/A	N/A	6/29/2023	N/A	N/A	12/29/2022						GOP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-13	Procurement of second quarter office supplies and third quarter IT equipment and accessory for Finance Unit, Supplies of Finance Unit for 2nd quarter of 2023	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	8/27/2023	N/A	N/A	6/29/2023	6/30/2023	N/A	12/29/2022						GOP	17,525.00	17,525.00		17,320.00	17,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-03B	Procurement of ICT equipment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/27/2023	N/A	N/A	8/29/2023	N/A	N/A	12/29/2022						GOP	983.13	983.13		575.00	575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN CSE-01A	Procurement of 3rd quarter common agricultural supplies	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/19/2023	N/A	N/A	05/25/2023			12/29/2022						GOP	1,835.50	1,835.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN 23A	Procurement for 2nd quarter electrical equipment for testing solar powered pump and other electrical related activities	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/19/2023	N/A	N/A	05/26/2023			12/29/2022						GOP	11,000.00	11,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-13C	Procurement of other agricultural supplies and materials for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/25/2023	N/A	N/A	05/31/2023			12/29/2022						GOP	5,724.50	5,724.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-01A, CSE-01C, CSE-01A	Procurement of uncommon office supplies for the 3rd quarter	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	05/23/2023	N/A	N/A	05/29/2023	06/26/2023		12/29/2022						GOP	6,831.73	6,831.73					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-13	Deep well drilling and pipe installation at the back of the station	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/31/2023	N/A	N/A	06/08/2023			12/29/2022						GOP	79,685.00	79,685.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-13E, USE-13A, USE-13D	Procurement of construction supplies for the BDI project for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	N/A	06/09/2023			12/29/2022						GOP	14,700.00	14,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-03B	Procurement of ICT equipment for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6/8/2023	N/A	N/A	06/16/2023			12/29/2022						GOP	1,000.00	1,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-07D	Procurement of other agricultural supplies and materials for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N/A	N/A				12/29/2022						GOP	3,500.00	3,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01C	Procurement of ICT equipment for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/06/2023	N/A	N/A	06/09/2023			12/29/2022						GOP	5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05B	Procurement of agricultural supplies for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2023	N/A	N/A	06/16/2023			12/29/2022						GOP	75,598.60	75,598.60					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN CSE-01A	Procurement of uncommon office supplies for the 3rd quarter	R&D	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	06/20/2023	N/A	N/A	06/26/2023			12/29/2022						GOP	300.00	300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-13A, USE-13B, USE-13C	Procurement of construction supplies for the BDI project for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/16/2023	N/A	N/A	06/28/2023			12/29/2022						GOP	57,469.00	57,469.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-10A	Procurement of ICT equipment for the 3rd quarter	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/29/2023	N/A	N/A	06/30/2023			12/29/2022						GOP	4,800.00	4,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred X. Penela

PA

CA

ANNEX B

(DA-PhilRice Bicol) Procurement Monitoring Report as of 06/30/23

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																																	
GASS-BIC-27	Food Ordering of DA-PhilRice Bicol for Various Meetings, Seminars and Workshops in the station from January to June 2023.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/20/22	N/A	N/A	01/16/23	01/16/23	N/A	01/30/23	01/16/23	01/17/23	01/17/23	03/17/23	03/17/23	GoP	13,000.00	13,000.00	0.00	11,993.00	11,993.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-02	Procurement of 1st Semester of 2023 Load Cards..	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	12/28/22	12/28/22	N/A	01/30/23	01/31/23	01/31/23	01/31/23	02/17/23	02/17/23	GoP	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-05	Procurement of 1st Semester of 2023 Hardware Supplies..	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/29/22	N/A	N/A	01/20/23	01/20/23	N/A	01/30/23	01/20/23	01/20/23	01/20/23	02/06/23	02/06/23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-03	Procurement of Office Supplies and Equipment .	R&D	NO	Shopping	N/A	12/29/22	N/A	N/A	12/29/22	12/29/22	N/A	01/30/23	01/23/23	01/23/23	01/23/23	02/23/23	02/23/23	GoP	1,351.10	1,351.10	0.00	1,310.00	1,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-11	Procurement of 1st Semester of 2023 Hardware Supplies..	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/29/22	N/A	N/A	02/08/23	02/08/23	N/A	01/30/23	02/08/23	02/10/23	02/10/23	03/08/23	03/08/23	GoP	5,075.00	5,075.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-11	Procurement of 1st Semester of 2023 Hardware Supplies..	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/29/22	N/A	N/A	02/08/23	02/08/23	N/A	01/30/23	02/08/23	02/09/23	02/09/23	03/14/23	03/14/23	GoP	5,150.00	5,150.00	0.00	3,653.50	3,653.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-17	Procurement of 1st semester of 2023 Semi-Expendable other machinery and Equipment.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/20/22	N/A	N/A	02/10/23	02/10/23	N/A	01/30/23	02/10/23	02/16/23	02/16/23	03/01/23	03/01/23	GoP	9,425.00	9,425.00	0.00	6,815.00	6,815.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-17	Procurement of 1st semester of 2023 Semi-Expendable other machinery and Equipment.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/20/22	N/A	N/A	02/10/23	02/10/23	N/A	01/30/23	02/10/23	02/16/23	02/16/23	03/15/23	03/15/23	GoP	3,321.50	3,321.50	0.00	3,270.00	3,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-04	Procurement of I.T. Consumables and Semi-Expendable ICT Equipment.	R&D	NO	Shopping	N/A	12/24/22	N/A	N/A	02/13/23	02/13/23	N/A	01/30/23	02/20/23	02/20/23	02/20/23	03/21/23	03/21/23	GoP	1,100.00	1,100.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-04	Procurement of I.T. Consumables and Semi-Expendable ICT Equipment.	R&D	NO	Shopping	N/A	12/24/22	N/A	N/A	02/13/23	02/13/23	N/A	01/30/23	02/20/23	02/20/23	02/20/23	03/01/23	03/01/23	GoP	46,800.00	46,800.00	0.00	40,800.00	40,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-03	Procurement of Office Supplies/Materials not available at the PS (Ink Ribbon for the Bundy Clock) of DA-PhilRice Bicol..	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/01/23	N/A	N/A	03/01/23	03/01/23	N/A	01/30/23	03/01/23	03/17/23	03/17/23	03/17/23	03/17/23	GoP	3,450.00	3,450.00	0.00	1,860.00	1,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-31	Procurement of Service for the Repair and Maintenance of DA-PhilRice Bicol Learning Shed..	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/20/23	N/A	N/A	03/06/23	03/06/23	N/A	01/30/23	03/06/23	03/07/23	03/07/23	03/14/23	03/14/23	GoP	39,845.00	39,845.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-27.1	Snacks to be served during the kick-off ceremony of National Women's Month.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/06/23	N/A	N/A	03/06/23	03/06/23	N/A	01/30/23	03/06/23	03/08/23	03/08/23	03/08/23	03/08/23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-23	Procurement of Service for the Tarpaulin Printing to be used for the celebration of National Women's Month this 2023..	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/06/23	N/A	N/A	03/06/23	03/06/23	N/A	01/30/23	03/06/23	03/10/23	03/10/23	03/13/23	03/13/23	GoP	2,670.00	2,670.00	0.00	2,208.00	2,208.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-24	Procurement of Token/Souvenir Items (T-Shirts) to be used for the celebration of National Women's Month this 2023..	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/06/23	N/A	N/A	03/10/23	03/10/23	N/A	01/30/23	03/10/23	03/13/23	03/13/23	03/14/23	03/14/23	GoP	20,000.00	20,000.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-23.1	Procurement of 1st Semester of 2023 Printing and Publication.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/09/23	N/A	N/A	03/09/23	03/09/23	N/A	01/30/23	03/09/23	03/16/23	03/16/23	03/16/23	03/16/23	GoP	1,000.00	1,000.00	0.00	652.00	652.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-27.2	Meals for the panel for graduation/end of engagement program of BRHS student-trainees on their Work Immersion at DA PhilRice Bicol on March 20,2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/18/23	N/A	N/A	03/18/23	03/18/23	N/A	01/30/23	03/18/23	03/20/23	03/20/23	03/20/23	03/20/23	GoP	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-27.2	Procurement of Meals and Snacks for the participants and facilitators of the GAD Orientation on March 21, 2023.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/20/23	N/A	N/A	03/20/23	03/20/23	N/A	01/30/23	03/20/23	03/21/23	03/21/23	03/21/23	03/21/23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-27.3	Procurement of Meals and Snacks during the 12th Founding Anniversary of the Station.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/19/23	N/A	N/A	03/22/23	03/22/23	N/A	01/30/23	03/22/23	03/22/23	03/22/23	03/24/23	03/24/23	GoP	90,000.00	90,000.00	0.00	73,400.00	73,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-24.1	Token for the staff and guest in celebration of the station's 12th Founding Anniversary..	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/22/23	N/A	N/A	03/23/23	03/23/23	N/A	01/30/23	03/23/23	03/23/23	03/23/23	03/23/23	03/23/23	GoP	40,000.00	40,000.00	0.00	37,000.00	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-28.1	Procurement of Materials to be used for motorcade and decoration of stage for the 12th founding anniversary of the station..	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/22/23	N/A	N/A	03/22/23	03/22/23	N/A	01/30/23	03/22/23	03/23/23	03/23/23	03/23/23	03/23/23	GoP	6,000.00	6,000.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-28.1	Procurement of Materials to be used for motorcade and decoration of stage for the 12th founding anniversary of the station..	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/22/23	N/A	N/A	03/22/23	03/22/23	N/A	01/30/23	03/22/23	03/23/23	03/23/23	03/23/23	03/23/23	GoP	2,000.00	2,000.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-30	Sports Equipment to be used for the celebration of 12th Founding Anniversary of DA-PhilRice Bicol Station.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/22/23	N/A	N/A	03/23/23	03/23/23	N/A	01/30/23	03/23/23	03/23/23	03/23/23	03/23/23	03/23/23	GoP	11,150.00	11,150.00	0.00	8,195.00	8,195.										

RAD-BIC-23.4	Procurement of Printing Services for the Tarpaulins to be used as backdrop in the Farmer's Meeting and orientation (May 18-19, 2023) and Field Walk (May 16, 2023).	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/12/23	N/A	N/A	05/12/23	05/12/23	N/A	01/30/23	05/12/23	05/16/23	05/16/23	05/16/23	05/18/23	05/18/23	GoP	2,700.00	2,700.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAD-BIC-03.6	Procurement of Office Supplies/Material (not available at the PS) to be used for sticking of materials on the wall or post and for certificate printing of DA-PhilRice Bicol this Quarter of 2023.	R&D	NO	Shopping	N/A	05/08/23	N/A	N/A	05/08/23	05/08/23	N/A	01/30/23	05/08/23	05/19/23	05/19/23	06/02/23	06/02/23	GoP	1,780.00	1,780.00	0.00	1,580.00	1,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-07	Procurement of Agricultural Fertilizers and Chemicals to be used for the on-station demo farms (Palayamanan).	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/17/23	N/A	N/A	05/10/23	05/10/23	N/A	01/30/23	05/10/23	05/19/23	05/19/23	05/22/23	05/22/23	GoP	2,600.00	2,600.00	0.00	2,588.00	2,588.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-07	Procurement of Agricultural Fertilizers and Chemicals to be used for the on-station demo farms (Palayamanan).	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/17/23	N/A	N/A	05/10/23	05/10/23	N/A	01/30/23	05/10/23	05/19/23	05/19/23	06/19/23	06/19/23	GoP	8,200.00	8,200.00	0.00	6,275.00	6,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-04.5	Procurement of Semi-Expendable Information and Communication Technology (ICT) Equipment (Laptop) to be used for data encoding and processing, and other related functions for the implementation of the project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/18/23	N/A	N/A	05/15/23	05/15/23	N/A	01/30/23	05/15/23	05/24/23	05/24/23	06/02/23	06/02/23	GoP	43,232.88	43,232.88	0.00	41,999.00	41,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-08.1	Procurement of various Agricultural and Marine Supplies needed in field trials of a project by DA-PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/18/23	N/A	N/A	05/17/23	05/17/23	N/A	01/30/23	05/17/23	05/19/23	05/19/23	06/13/23	06/13/23	GoP	4,550.00	4,550.00	0.00	4,480.00	4,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-10	Procurement of Janitorial/Cleaning Supplies to be used for cleaning of tables, chairs and equipment during events by DA-PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/8/2023	N/A	N/A	05/08/23	05/08/23	N/A	01/30/23	05/08/23	05/19/23	05/19/23	06/02/23	06/02/23	GoP	375.00	375.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-03.8	Procurement of Office Supplies/Materials (not available at the PS) to be used during the conduct of outdoor trainings and seminars of DA-PhilRice Bicol this 2nd quarter of 2023.	R&D	NO	Shopping	N/A	05/10/23	N/A	N/A	05/10/23	05/10/23	N/A	01/30/23	05/10/23	05/12/23	05/12/23	06/02/23	06/02/23	GoP	425.00	425.00	0.00	425.00	425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-13.3	Procurement of Electronic Semi-Expendable Equipment to be used for data gathering and communication by DA-PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/08/23	N/A	N/A	05/22/23	05/22/23	N/A	01/30/23	05/22/23	05/26/23	05/26/23	06/02/23	06/02/23	GoP	40,000.00	40,000.00	0.00	39,980.00	39,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-03.9	Procurement of Office Supplies/Materials (not available at the PS) to be used as office or training supplies for the implementation of a project of DA-PhilRice Bicol this 2nd quarter of 2023.	R&D	NO	Shopping	N/A	05/11/23	N/A	N/A	05/11/23	05/11/23	N/A	01/30/23	05/11/23	05/25/23	05/25/23	06/02/23	06/02/23	GoP	2,150.30	2,150.30	0.00	1,918.00	1,918.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-11.7	Procurement of Hardware Supplies for Repair and Maintenance of Farm Machines.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/19/23	N/A	N/A	05/19/23	05/19/23	N/A	01/30/23	05/19/23	05/29/23	05/29/23	06/13/23	06/13/23	GoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-13	Procurement of Automotive Maintenance Supplies and Spare Parts for Repair and Maintenance of Farm Machines of DA-PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/19/23	N/A	N/A	05/19/23	05/19/23	N/A	01/30/23	05/19/23	05/29/23	05/29/23	06/13/23	06/13/23	GoP	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-05.1	Procurement of Medical Supplies to be used for various activities of DA-PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/05/23	N/A	N/A	05/05/23	05/05/23	N/A	01/30/23	05/05/23	05/26/23	05/26/23	06/16/23	06/16/23	GoP	2,790.00	2,790.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-13.4	Procurement of various Electronic Supplies and Semi-Expendable Equipment to be used for activities of DA-PhilRice Bicol this 2nd quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/09/23	N/A	N/A	05/24/23	05/24/23	N/A	01/30/23	05/26/23	05/30/23	05/30/23	06/14/23	06/14/23	GoP	58,900.00	58,900.00	0.00	58,570.00	58,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-13.1	Procurement of Electronic Supplies and Semi-Expendable Equipment (Camera, Tripod and Ring Light) of DA-PhilRice Bicol for the implementation of its Project under BIC-210-000 this 2nd quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/12/23	N/A	N/A	05/15/23	05/15/23	N/A	01/30/23	05/25/23	06/02/23	06/02/23	06/15/23	06/15/23	GoP	1,500.00	1,500.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-04.6	Procurement of Semi-Expendable Information and Communication Technology (ICT) Equipment and Accessories by DA PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/09/23	N/A	N/A	05/30/23	05/30/23	N/A	01/30/23	05/30/23	06/02/23	06/02/23	06/02/23	06/02/23	GoP	58,015.30	58,015.30	0.00	52,294.00	52,294.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-04.6	Procurement of Semi-Expendable Information and Communication Technology (ICT) Equipment and Accessories by DA PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/09/23	N/A	N/A	05/30/23	05/30/23	N/A	01/30/23	06/02/23	06/02/23	06/02/23	06/20/23	06/20/23	GoP	43,000.00	43,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-04.9	Procurement of I.T. Semi-Expendable Information and Communication Technology (ICT) Equipment of DA-PhilRice Bicol this 2nd quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/12/23	N/A	N/A	05/29/23	05/29/23	N/A	01/30/23	05/29/23	06/02/23	06/02/23	06/15/23	06/15/23	GoP	49,900.00	49,900.00	0.00	49,700.00	49,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-07.1	Procurement of Agricultural Fertilizers and Chemicals of DA-PhilRice Bicol for the implementation of its project under BIC-210-000 this 2nd quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/06/23	N/A	N/A	05/29/23	05/29/23	N/A	01/30/23	05/29/23	06/02/23	06/02/23	06/21/23	06/21/23	GoP	103,000.00	103,000.00	0.00	99,095.00	99,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-07.3	Procurement of various Agricultural Fertilizers and Chemicals needed for Field Trials by DA-PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/28/23	N/A	N/A	05/31/23	05/31/23	N/A	01/30/23	05/31/23	06/02/23	06/02/23	06/21/23	06/21/23	GoP	93,203.00	93,203.00	0.00	79,405.00	79,405.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-04.3	Procurement of various I.T. Semi-Expendable Information and Communication Technology (ICT) Equipment and Accessories of DA-PhilRice Bicol for the implementation of its project under BIC-210-000 this 2nd Quarter of 2023.	R&D	NO	Shopping	N/A	03/31/23	N/A	N/A	05/23/23	05/23/23	N/A	01/30/23	05/23/23	06/07/23	06/07/23	06/09/23	06/09/23	GoP	7,000.00	7,000.00	0.00	5,900.00	5,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-04.3	Procurement of various I.T. Semi-Expendable Information and Communication Technology (ICT) Equipment and Accessories of DA-PhilRice Bicol for the implementation of its project under BIC-210-000 this 2nd Quarter of 2023.	R&D	NO	Shopping	N/A	05/12/23	N/A	N/A	05/29/23	05/29/23	N/A	01/30/23	05/29/23	06/02/23	06/02/23	06/16/23	06/16/23	GoP	2,491.00	2,491.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-28.2	Procurement of Medical Supplies to be used for various activities of DA-PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/04/23	N/A	N/A	06/02/23	06/02/23	N/A	01/30/23	06/02/23	06/07/23	06/07/23	06/20/23	06/20/23	GoP	18,000.00	18,000.00	0.00	17,580.00	17,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-27.6	Procurement of Catering Services for the meals to be served during the panel for interview of accredited applicants (technical and admin positions) of DA-PhilRice Bicol.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	06/16/23	N/A	N/A	06/16/23	06/16/23	N/A	01/30/23	06/16/23	06/19/23	06/19/23	06/19/23	06/19/23	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-27.10	Procurement of Catering Service for the Meals and Snacks to be served during the conduct of "DA-PhilRice Bicol 2023 Project Mid-Year Review" at DA-PhilRice Bicol Station on June 19-22, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/09/23	N/A	N/A	06/16/23	06/16/23	N/A	01/30/23	06/16/23	06/19/23	06/19/23	06/19/23	06/19/23	GoP	70,050.00	70,050.00	0.00	55,500.00	55,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-03.1	Procurement of materials needed for the celebration of National Women's Month	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/15/23	N/A	N/A	03/15/23	03/15/23	N/A	01/30/23	03/15/23	03/22/23	03/22/23	03/22/23	03/23/23	GoP	2,540.00	2,540.00	0.00	2,534.00	2,534.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-27.4	Procurement of Meals for the panel and PCC Personnel during the graduation of the On-the-Job trainees at PhilRice Bicol on April 18, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/17/23	N/A	N/A	04/18/23	04/18/23	N/A	01/30/23	04/18/23	04/18/23	04/18/23	04/18/23	04/18/23	GoP	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.19	Vehicle rental to transport PhilRice staff to conduct additional rice field area validation activity in target provinces in Bicol Region on June 6-7, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/05/23	N/A	N/A	06/05/23	06/05/23	N/A	01/30/23	06/05/23	06/06/23	06/06/23	06/07/23	06/07/23	GoP	11,500.00	11,500.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.23	Vehicle rental to transport PhilRice staff to conduct Business Capacity Assessment and FGD for SWOT in all RiceBIS clusters in Milagros, Mandon, Masbate on June 13-14, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/09/23	N/A	N/A	06/09/23	06/09/23	N/A	01/30/23	06/09/23	06/09/23	06/09/23	06/14/23	06/14/23	GoP	10,000.00	10,000.00	0.00	9,100.00	9,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.27	Vehicle rental to transport PhilRice staff to facilitate selection of new PRISM monitoring fields, assist in collection of Metadata1 on June 14-15, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/13/23	N/A	N/A	06/13/23	06/13/23	N/A	01/30/23	06/13/23	06/14/23	06/14/23	06/15/23	06/15/23	GoP	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.24	Vehicle rental to transport PhilRice Bicol staff to conduct Business Capacity Assessment and FGD for SWOT in all RICEBIS clusters on June 15-16, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/14/23	N/A	N/A	06/14/23	06/14/23	N/A	01/30/23	06/14/23	06/15/23	06/15/23	06/16/23	06/16/23	GoP	10,750.00	10,750.00	0.00	10,750.00	10,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.28	Vehicle rental to transport PhilRice staff to conduct baseline survey of special purpose rice growers in Baaò & Ocampo, Cam Sur on June 15, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/14/23	N/A	N/A	06/14/23	06/14/23	N/A	01/30/23	06/14/23	06/15/23	06/15/23	06/15/23	06/15/23	GoP	5,700.00	5,700.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.31	Vehicle rental to transport PhilRice staff to conduct FGDs Kils and windshield surveys for NSIC RC 160 study in Tadooban, Leyte on June 26-30, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/23/23	N/A	N/A	06/23/23	06/23/23	N/A	01/30/23	06/23/23	06/23/23	06/23/23	06/30/23	06/30/23	GoP	35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-25	Vehicle rental to transport PhilRice Bicol staff for the Participation in the Team Building Workshop on June 27-28, 2023 to Irosin, Sorsogon.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	06/23/23	N/A	N/A	06/23/23	06/23/23	N/A	01/30/23	06/23/23	06/26/23	06/26/23	06/28/23	06/28/23	GoP	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-03.1	Procurement of Various Office Supplies/Materials and Semi-Expendable Office Equipment (not available at the PS) of DA-PhilRice Bicol for the implementation of its Project under BIC-210-000 this 2nd Quarter of 2023.	R&D	NO	Shopping	N/A	04/12/23	N/A	N/A	05/03/23	05/03/23	N/A	01/30/23	05/03/23	05/05/23	05/05/23																		

RAD-BIC-04.1	Procurement of ICT Equipment (Laptop) to be used by DA-5 funded project for database management, data consolidation and statistical analysis, and technical report writing.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/28/23	N/A	N/A	03/09/23	03/09/23	N/A	01/30/23	03/09/23	03/15/23	03/15/23	03/31/23	03/31/23	GoP	45,000.00	45,000.00	0.00	39,999.00	39,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-02.1	Procurement of Prepaid Cards for DA-PhilRice Bicol this 1st Semester of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/09/23	N/A	N/A	03/23/23	03/23/23	N/A	01/30/23	03/23/23	03/29/23	03/29/23	04/18/23	04/18/23	GoP	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-27.3	Procurement of meals and Snacks for the Maluaog Rice Distribution at Catanduanes on March 28-29, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/27/23	N/A	N/A	03/28/23	03/28/23	N/A	01/30/23	03/28/23	03/28/23	03/28/23	03/29/23	03/29/23	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.5	Vehicle rental to monitor site, facilitate replanting and weeding on on-farm trial in San Jose, Camarines Sur on March 13, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/10/23	N/A	N/A	03/10/23	03/10/23	N/A	01/30/23	03/10/23	03/10/23	03/10/23	03/13/23	03/13/23	GoP	5,700.00	5,700.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.3	Vehicle rental to monitor salinity trial (UPLB and Nagoya University) and ICM technodemo areas in Tiwi, Albay, gather data in salinity level and collect crop cut samples in Brgy. Bolo and Sogod, Tiwi, Albay on March 10, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/09/23	N/A	N/A	03/09/23	03/09/23	N/A	01/30/23	03/09/23	03/09/23	03/09/23	3/10/2023	3/10/2023	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-02.3	Procurement of Load Cards of DA-PhilRice Bicol for Communication purposes.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/28/23	N/A	N/A	03/28/23	03/28/23	N/A	01/30/23	03/28/23	04/05/23	04/05/23	04/20/23	04/20/23	GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-08	Procurement of Agricultural and Marine Supplies (Sacks) of DA-PhilRice Bicol needed for harvesting of crop cuts this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/04/23	N/A	N/A	04/04/23	04/04/23	N/A	01/30/23	04/04/23	04/14/23	04/14/23	05/08/23	05/08/23	GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-16.1	Procurement of Semi-Expendable Technical and Scientific Equipment (Top Loading Balance and Soil Moisture Meter) of DA-PhilRice Bicol this 1st Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/21/23	N/A	N/A	04/11/23	04/11/23	N/A	01/30/23	04/12/23	04/20/23	04/20/23	05/20/23	05/20/23	GoP	125,000.00	125,000.00	0.00	109,000.00	109,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.4	Procurement of vehicle rental to monitor OneRicePH site and facilitate 2nd fertilizer application in San Jose, Camarines Sur on March 10, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/09/23	N/A	N/A	03/09/23	03/09/23	N/A	01/30/23	03/09/23	03/09/23	03/09/23	03/10/23	03/10/23	GoP	5,700.00	5,700.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.1	Procurement of Vehicle rental to Tiwi to collect crop cut and soil samples in the community-based ICM techno demo; conduct AgriDoc interview for 2023 DS to 5 farmer-cooperators on April 18 & 20, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/17/23	N/A	N/A	04/17/23	04/17/23	N/A	01/30/23	04/17/23	04/18/23	04/18/23	04/18/23	04/18/23	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.1	Vehicle Rental to monitor site of OneRicePh and facilitate 2nd fertilizer application in San Jose, Camarines Sur on March 7, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/03/23	N/A	N/A	03/03/23	03/03/23	N/A	01/30/23	03/03/23	03/03/23	03/03/23	03/07/23	03/07/23	GoP	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.2	Vehicle rental to facilitate LCC reading and delivery of fertilizers for 2nd application in Libon, Albay on March 7, 2023; Monitor and collect crop cut samples in 10ha community based technodemo under saline areas in Tiwi, Albay on March 8, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/03/23	N/A	N/A	03/03/23	03/03/23	N/A	01/30/23	03/03/23	03/03/23	03/03/23	03/08/23	03/08/23	GoP	7,000.00	7,000.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.6	Vehicle rental to facilitate meeting with partners; recalculate areas and collect crop cut samples in Tiwi, Albay on March 17, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/15/23	N/A	N/A	03/16/23	03/16/23	N/A	01/30/23	03/16/23	03/16/23	03/16/23	03/17/23	03/17/23	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-04.2	Procurement of ICT Equipment (Laptop) to be used by DA-5 funded project for data management, data management, data consolidation and statistical analysis, and technical report writing.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/16/23	N/A	N/A	04/18/23	04/18/23	N/A	01/30/23	04/19/23	04/20/23	04/20/23	04/27/23	05/22/23	GoP	85,000.00	85,000.00	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-36.1	Procurement of Service for the Repair and Maintenance-Transportation Equipment (SLE-851) of DA-PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/19/23	N/A	N/A	04/19/23	04/19/23	N/A	01/30/23	04/19/23	04/26/23	04/26/23	04/29/23	04/29/23	GoP	4,900.00	4,900.00	0.00	3,028.00	3,028.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-34	Procurement of Service for the Repairs and Maintenance - Semi-Expendable SME (CCTV) of DA-PhilRice Bicol this 2nd quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/12/23	N/A	N/A	04/25/23	04/25/23	N/A	01/30/23	04/25/23	04/27/23	04/27/23	05/18/23	05/18/23	GoP	72,340.00	72,340.00	0.00	69,990.00	69,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-11.5	Procurement of Construction Supplies (Bamboo Products) of DA-PhilRice Bicol needed for field establishments and lay-outting this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/04/23	N/A	N/A	04/26/23	04/26/23	N/A	01/30/23	04/26/23	05/03/23	05/03/23	06/08/23	06/08/23	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-04.4	Procurement of Semi-Expendable Information and Communication Technology (ICT) Equipment (Laptop and Printer) of DA-PhilRice Bicol for the implementation of its Project under RTF-019-263 this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/06/23	N/A	N/A	05/03/23	05/03/23	N/A	01/30/23	05/04/23	05/05/23	05/05/23	05/18/23	05/18/23	GoP	49,900.00	49,900.00	0.00	44,490.00	44,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-04.4	Procurement of Semi-Expendable Information and Communication Technology (ICT) Equipment (Laptop and Printer) of DA-PhilRice Bicol for the implementation of its Project under RTF-019-263 this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/06/23	N/A	N/A	05/03/23	05/03/23	N/A	01/30/23	05/04/23	05/05/23	05/05/23	06/06/23	06/06/23	GoP	15,000.00	15,000.00	0.00	13,239.00	13,239.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.8	Vehicle Rental to monitor MET set-up in San Jose, CamSur, conduct site validation for possible sites of OneRicePH project in Que, Albay on March 30, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/28/23	N/A	N/A	03/29/23	03/29/23	N/A	01/30/23	03/29/23	03/29/23	03/29/23	03/30/23	03/30/23	GoP	5,700.00	5,700.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-03.4	Procurement of various Office Supplies/Materials and Semi-Expendable Office Equipment (not available at the PS) of DA-PhilRice Bicol needed by the R&D staff this 2nd quarter of 2023.	R&D	NO	Shopping	N/A	04/12/23	N/A	N/A	05/04/23	05/04/23	N/A	01/30/23	05/04/23	05/10/23	05/10/23	06/19/23	06/19/23	GoP	8,014.50	8,014.50	0.00	6,234.00	6,234.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-14.1	Procurement of Personal Protective Equipment or PPE (Field Boots) of DA PhilRice Bicol this 2nd quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/06/23	N/A	N/A	05/08/23	05/08/23	N/A	01/30/23	05/08/23	05/10/23	05/10/23	06/16/23	06/16/23	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-03.2	Procurement of Office Supplies/Materials and Semi-Expendable Office Equipment (not available at the PS) of DA-PhilRice Bicol needed for printing of IEC materials this 2nd quarter of 2023.	R&D	NO	Shopping	N/A	04/12/23	N/A	N/A	05/04/23	05/04/23	N/A	01/30/23	05/04/23	05/11/23	05/11/23	05/31/23	05/31/23	GoP	5,933.00	5,933.00	0.00	3,836.00	3,836.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-03.2	Procurement of Office Supplies/Materials and Semi-Expendable Office Equipment (not available at the PS) of DA-PhilRice Bicol needed for printing of IEC materials this 2nd quarter of 2023.	R&D	NO	Shopping	N/A	04/12/23	N/A	N/A	05/04/23	05/04/23	N/A	01/30/23	05/04/23	05/11/23	05/11/23	05/25/23	05/25/23	GoP	2,125.00	2,125.00	0.00	2,125.00	2,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.16	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette Orbase, Mary Jane Besmonte, Fernando Cardo; Gerry Vejeli) to Malinao, Albay on May 17, 2023 to facilitate seed sowing of 180 rice breeding lines for 2 AFACI on-farm trials under irrigated and saline stress conditions.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/16/23	N/A	N/A	05/16/23	05/16/23	N/A	01/30/23	05/16/23	05/16/23	05/16/23	05/17/23	05/17/23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.18	Vehicle rental to transport PhilRice Bicol staff (Aryll May Jimenez & James Daniel Avila) to Tabaco Port, Albay on May 18, 2023; To facilitate Maluaog Rice promotional booth in the 1st Municipal Farmers and Fisherfolks Festival.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/17/23	N/A	N/A	05/17/23	05/17/23	N/A	01/30/23	05/17/23	05/17/23	05/17/23	05/18/23	05/18/23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.17	Vehicle rental to monitor land preparation of AFACI project and bring 20 bags of crop cut at Malinao, Albay & Tambangan, San Jose, Camarines Sur on May 18, 2023; Mary Jane Besmonte, Jiele O. Mosquete, Gerry Vejeli, Fernando Cardo; Frolan Merced, Julius Vejeli.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/17/23	N/A	N/A	05/17/23	05/17/23	N/A	01/30/23	05/17/23	05/17/23	05/17/23	05/18/23	05/18/23	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.7	Vehicle rental to facilitate delivery of fertilizers and LCC reading in the off-station techno demo in Liborito to monitor and recalculate areas, and conduct AgriDoc interview 2023 DS to farmer-cooperators in Tiwi, Albay on March 27-28, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/23/23	N/A	N/A	03/23/23	03/23/23	N/A	01/30/23	03/23/23	03/27/23	03/27/23	03/28/23	03/28/23	GoP	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-36.3	Procurement of Service for the repair and maintenance of DA-PhilRice vehicle Mitsubishi Adventure (BOG-792).	R&D	NO	Direct Contracting	N/A	05/10/23	N/A	N/A	05/10/23	05/10/23	N/A	01/30/23	05/10/23	05/22/23	05/22/23	05/24/23	05/24/23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-25.12	Procurement of Vehicle Rental to Cabarian, Ligo City, Albay to facilitate meeting & project briefing with partners re: ICM saline techno demo; area calculation & sodar inspection for field demo on April 19, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/18/23	N/A	N/A	04/18/23	04/18/23	N/A	01/30/23	04/19/23	04/19/23	04/19/23	04/19/23	04/19/23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-36.2	Procurement of Service for the Repairs and Maintenance - Transportation Equipment, PhilRice Bicol vehicle Nissan Frontier (SLE-851) this 2nd quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/10/23	N/A	N/A	05/10/23	05/10/23	N/A	01/30/23	05/10/23	06/06/23	06/06/23	06/06/23	06/06/23	GoP	9,311.00	9,311.00	0.00	9,311.00	9,311.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-16.3	Procurement of Semi-Expendable Technical and Scientific Equipment (Measuring Range) needed for data collection of salinity parameters in on-farm trials by DA-PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/25/23	N/A	N/A	06/13/23	06/13/23	N/A	01/30/23	06/13/23	06/15/23	06/15/23	06/16/23	06/16/23	GoP	35,000.00	35,000.00	0.00	28,095.00	28,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-27.11	Procurement of Catering Service for the meals and snacks to be served during the Maluaog Rice Distribution event in Basey, Samar on June 15, 2023 and Catbiga, Samar on June 16, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/09/23	N/A	N/A	06/15/23	06/15/23	N/A	01/30/23	06/15/23	06/16/23	06/16/23	06/16/23	06/16/23	GoP	11,730.00	11,730.00	0.00	11,730.00	11,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-27.11	Procurement of Catering Service for the meals and snacks to be served during the Maluaog Rice Distribution event in Basey, Samar on June 15, 2023 and Catbiga, Samar on June 16, 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/09/23	N/A	N/A	06/15/23	06/15/23	N/A	01/30/23	06/15/23	06/15/23	06/15/23	06/15/23	06/15/23	GoP	12,420.00	12,420.00	0.00	12,420.00	12,420.00									

BDD-SAM-19	Fuel Requirements (Gasoline and Diesel) of DA-PhilRice Bicol Samar Satellite Station for January to June 2023.	Samar	NO	Direct Contracting	N/A	12/12/22	N/A	N/A	12/12/22	12/12/22	N/A	01/30/23	01/04/23	01/05/23	01/05/23	04/30/23	04/30/23	GoP	313,500.00	313,500.00	0.00	228,690.00	228,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-19	Fuel Requirements (Diesel and Unleaded) of DA PhilRice Bicol for the month of January to June 2023.	BDO	NO	Direct Contracting	N/A	12/21/22	N/A	N/A	12/21/22	12/21/22	N/A	01/30/23	01/03/23	01/05/23	01/05/23	01/31/23	01/31/23	GoP	82,600.00	82,600.00	0.00	67,068.00	67,068.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-05	Procurement of 1st Semester of 2023 Drugs and Medicine.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	12/28/22	12/28/22	N/A	01/30/23	01/19/23	01/19/23	01/19/23	02/06/23	02/06/23	GoP	2,010.00	2,010.00	0.00	2,010.00	2,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-5.1	Procurement of 1st Semester of 2023 Medical, Dental and Laboratory Supplies.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/29/22	N/A	N/A	12/29/22	12/29/22	N/A	01/30/23	01/19/23	01/19/23	01/19/23	02/06/23	02/06/23	GoP	2,002.00	2,002.00	0.00	2,002.00	2,002.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-05	Procurement of 1st Semester of 2023 Drugs and Medicine.	BDO	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	12/28/22	12/28/22	N/A	01/30/23	01/19/23	01/19/23	01/19/23	02/06/23	02/06/23	GoP	3,542.50	3,542.50	0.00	3,542.50	3,542.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-04	Procurement of I.T. Consumables.	Samar	NO	Shopping	N/A	01/03/23	N/A	N/A	01/03/23	01/03/23	N/A	01/30/23	01/03/23	02/21/23	02/21/23	03/21/23	03/21/23	GoP	4,950.00	4,950.00	0.00	4,433.00	4,433.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-02	Procurement of 1st Semester of 2023 Load Cards.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	12/28/22	12/28/22	N/A	01/30/23	02/10/23	02/10/23	02/10/23	02/20/23	02/20/23	GoP	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-02	Procurement of 1st Semester of 2023 Load Cards.	BDO	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	12/28/22	12/28/22	N/A	01/30/23	02/10/23	02/10/23	02/10/23	02/10/23	02/10/23	GoP	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-12	Procurement of 1st Semester of 2023 Automotive Maintenance Supplies and Spare Parts.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	02/08/23	02/08/23	N/A	01/30/23	02/08/23	02/09/23	02/09/23	02/23/23	02/23/23	GoP	17,092.00	17,092.00	0.00	15,610.00	15,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-08	Procurement of 1st Semester of 2023 Agricultural and Marine Supplies.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/29/22	N/A	N/A	02/13/23	02/13/23	N/A	01/30/23	02/15/23	02/20/23	02/20/23	03/17/23	03/22/23	GoP	10,850.00	10,850.00	0.00	9,601.00	9,601.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-08	Procurement of 1st Semester of 2023 Agricultural and Marine Supplies.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/29/22	N/A	N/A	02/13/23	02/13/23	N/A	01/30/23	02/15/23	02/20/23	02/20/23	03/15/23	03/15/23	GoP	9,723.00	9,723.00	0.00	9,100.00	9,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-08	Procurement of 1st Semester of 2023 Agricultural and Marine Supplies.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/29/22	N/A	N/A	02/13/23	02/13/23	N/A	01/30/23	03/15/23	03/20/23	03/20/23	03/31/23	03/31/23	GoP	26,840.00	26,840.00	0.00	11,188.00	11,188.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-07	Procurement of Agricultural Fertilizers and Chemicals.	BDO	NO	NP-53.9 - Small Value Procurement	N/A	12/24/22	N/A	N/A	02/14/23	02/14/23	N/A	01/30/23	02/21/23	02/21/23	02/21/23	03/01/23	03/01/23	GoP	27,500.00	27,500.00	0.00	24,730.00	24,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-07	Procurement of Agricultural Fertilizers and Chemicals.	BDO	NO	NP-53.9 - Small Value Procurement	N/A	12/24/22	N/A	N/A	02/14/23	02/14/23	N/A	01/30/23	02/21/23	02/21/23	02/21/23	03/20/23	03/20/23	GoP	177,500.00	177,500.00	0.00	167,100.00	167,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-03	Procurement of Office Supplies and Equipment.	Samar	NO	Shopping	N/A	12/26/22	N/A	N/A	02/23/23	02/23/23	N/A	01/30/23	02/23/23	03/01/23	03/01/23	03/27/23	03/27/23	GoP	471.46	471.46	0.00	417.25	417.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-07	Procurement of Agricultural Fertilizers and Chemicals.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/24/22	N/A	N/A	02/20/23	02/20/23	N/A	01/30/23	02/28/23	03/01/23	03/01/23	03/14/23	03/14/23	GoP	343,300.00	343,300.00	0.00	251,455.00	251,455.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-13	Procurement of 1st semester Semi-Expendable Other Machinery and Equipment Supplies of DA-PhilRice Bicol Business Development Unit.	BDO	NO	NP-53.9 - Small Value Procurement	N/A	12/20/22	N/A	N/A	02/20/23	02/20/23	N/A	01/30/23	02/20/23	03/01/23	03/01/23	03/13/23	03/13/23	GoP	4,000.00	4,000.00	0.00	2,429.75	2,429.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-13	Procurement of 1st semester Semi-Expendable Other Machinery and Equipment Supplies of DA-PhilRice Bicol Business Development Unit.	BDO	NO	NP-53.9 - Small Value Procurement	N/A	12/26/22	N/A	N/A	02/20/23	02/20/23	N/A	01/30/23	02/20/23	03/01/23	03/01/23	03/10/23	03/10/23	GoP	15,000.00	15,000.00	0.00	14,100.00	14,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-03	Procurement of Office Supplies and Equipment.	Samar	NO	Shopping	N/A	12/22/22	N/A	N/A	02/23/23	02/23/23	N/A	01/30/23	02/23/23	03/07/23	03/07/23	04/05/23	04/05/23	GoP	4,184.00	4,184.00	0.00	2,473.80	2,473.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-03	Procurement of Office Supplies and Equipment.	Samar	NO	Shopping	N/A	12/26/22	N/A	N/A	02/23/23	02/23/23	N/A	01/30/23	02/23/23	03/01/23	03/01/23	03/13/23	03/13/23	GoP	2,456.00	2,456.00	0.00	1,150.00	1,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-17	Procurement of 1st Semester of 2023 Semi-Expendable Agricultural and Forestry Machinery Equipment.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/29/22	N/A	N/A	02/21/23	02/21/23	N/A	01/30/23	02/22/23	03/03/23	03/03/23	03/31/23	03/31/23	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-17	Procurement of 1st Semester of 2023 Semi-Expendable Agricultural and Forestry Machinery Equipment.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/29/22	N/A	N/A	02/21/23	02/21/23	N/A	01/30/23	02/22/23	03/01/23	03/01/23	03/29/23	03/29/23	GoP	14,500.08	14,500.08	0.00	12,650.00	12,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-04	Procurement of I.T. Consumables.	BDO	NO	Shopping	N/A	12/22/22	N/A	N/A	02/22/23	02/22/23	N/A	01/30/23	02/22/23	03/07/23	03/07/23	04/05/23	04/05/23	GoP	8,991.00	8,991.00	0.00	7,512.00	7,512.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-04	Procurement of I.T. Consumables.	BDO	NO	Shopping	N/A	12/22/22	N/A	N/A	02/27/23	02/27/23	N/A	01/30/23	02/27/23	03/05/23	03/05/23	03/31/23	03/31/23	GoP	2,238.00	2,238.00	0.00	1,620.00	1,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-10	Procurement of Janitorial Supplies and Kitchen Utensils.	BDO	NO	NP-53.9 - Small Value Procurement	N/A	12/22/22	N/A	N/A	02/22/23	02/22/23	N/A	01/30/23	02/22/23	03/06/23	03/06/23	04/04/23	04/04/23	GoP	41,123.00	41,123.00	0.00	36,068.00	36,068.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-10	Procurement of Janitorial Supplies and Kitchen Utensils.	BDO	NO	NP-53.9 - Small Value Procurement	N/A	12/22/22	N/A	N/A	02/27/23	02/27/23	N/A	01/30/23	02/27/23	03/02/23	03/02/23	03/20/23	03/20/23	GoP	1,560.00	1,560.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-18	Procurement of Semi-Expendable Furniture and Fixtures Supplies of DA PhilRice Bicol Business Development Unit.	BDO	NO	NP-53.9 - Small Value Procurement	N/A	02/13/23	N/A	N/A	02/23/23	02/23/23	N/A	01/30/23	02/23/23	03/06/23	03/06/23	03/15/23	03/15/23	GoP	105,000.00	105,000.00	0.00	99,400.00	99,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-11	Procurement of 1st Semester of 2023 Hardware, Construction/Fabrication, Electrical Supplies and Semi-Expendable Tools and Equipment.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/29/22	N/A	N/A	02/21/23	02/21/23	N/A	01/30/23	02/28/23	03/06/23	03/06/23	04/03/23	04/03/23	GoP	43,609.00	43,609.00	0.00	36,126.00	36,126.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-11	Procurement of 1st Semester of 2023 Hardware, Construction/Fabrication, Electrical Supplies and Semi-Expendable Tools and Equipment.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/29/22	N/A	N/A	02/21/23	02/21/23	N/A	01/30/23	03/01/23	03/09/23	03/09/23	04/25/23	04/25/23	GoP	5,121.00	5,121.00	0.00	2,991.00	2,991.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-12.2	Procurement of Tires for the replacement of worn-out tires of SJLDJ Est (30x5-206) of DA-PhilRice Samar Satellite Station.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/16/23	N/A	N/A	03/28/23	03/28/23	N/A	01/30/23	03/28/23	03/31/23	03/31/23	04/04/23	04/04/23	GoP	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-28.1	Procurement of General Merchandise (Bag Close Thread) of DA-PhilRice Samar Satellite this 1st Quarter of 2023.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/09/23	N/A	N/A	03/09/23	03/09/23	N/A	01/30/23	03/09/23	04/07/23	04/07/23	04/14/23	04/14/23	GoP	1,750.00	1,750.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-24	Procurement of Tokens and Souvenir's Items to be used as income generating source of BDD Unit of DA-PhilRice Bicol.	BDO	NO	NP-53.9 - Small Value Procurement	N/A	04/06/23	N/A	N/A	04/18/23	04/18/23	N/A	01/30/23	04/18/23	04/20/23	04/20/23	04/28/23	04/28/23	GoP	425,500.00	425,500.00	0.00	300,250.00	300,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-25	Vehicle rental to ferry PhilRice CES staff to BIA Daraga, Albay on May 12, 2023, who attended Internal Seed Quality Control training.	BDO	NO	NP-53.9 - Small Value Procurement	N/A	05/11/23	N/A	N/A	05/11/23	05/11/23	N/A	01/30/23	05/11/23	05/11/23	05/11/23	05/12/23	05/12/23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-SAM-15	Procurement of Purified Drinking Water at DA PhilRice Samar Satellite Station for the month of January to June 2023.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/12/22	N/A	N/A	12/14/22	12/14/22	N/A	01/30/23	01/03/23	01/03/23	01/03/23	05/31/23	05/31/23	GoP	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-27	Food Ordering of DA-PhilRice Bicol for Various Meetings, Seminars and Workshops in the station from January to June 2023.	BDO	NO	NP-53.9 - Small Value Procurement	N/A	12/21/22	N/A	N/A	01/16/23	01/16/23	N/A	01/30/23	01/16/23	01/17/23	01/17/23	06/30/23	06/30/23	GoP	45,000.00	45,000.00	0.00	35,850.00	35,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDD-BIC-19.2	Procurement of additional Fuel needed for the conduct/implementation of DA-PhilRice Bicol this June 2023.,	BDO	NO	Direct Contracting	N/A	06/09/23	N/A	N/A	06/11/23	06/11/23	N/A	01/30/23	06/11/23	06/11/23	06/11/23	06/30/23	06/30/23	GoP	35,000.00	35,000.00	0.00	28,100.00	28,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAD-BIC-17.1	Procurement of Semi-Expendable Agriculture and Forestry Machinery Equipment (Grass Cutter Blade) to be used for the on-site demo farms of DA-PhilRice Bicol this 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/28/23	N/A	N/A	0																								

BDD-SAMAR-12.11	Procurement of 1 Fan belt B-75 of DA-PhilRice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAMAR-44.1	Procurement of Postage Delivery of DA-PhilRice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAMAR-31.3	Procurement of Service for the Repair and Installation of DA-PhilRice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	1,300.00	1,300.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAMAR-33	Procurement of Service for the Repairs and Maintenance of 2 Units: Window Aircon (General Cleaning) and Freon Charging DA-PhilRice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	3,500.00	3,500.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-51	Procurement of Service for the Hauling of Fresh Paly with estimated 50,000kilos from our contract growers in Tabaco City of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-51.1	Procurement of Service for the Hauling of Fresh Paly with estimated 50,000kilos from our contract growers in Tabaco City of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-27.14	Procurement of Meals and Snacks of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-27.15	Procurement of Meals and Snacks of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-26	Procurement of Service for the Milling requirements of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00	0.00	4,197.00	4,197.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-26.1	Procurement of Service for the Milling requirements of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	0.00	2,544.00	2,544.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-52.1	Renewal of GISIS motor vehicle insurance of DA-PhilRice Bicol Vehicle L1D671 Foton Wing Van and insurance of Vehicle for SLE 851 for FY 2023	Admin	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	38,983.81	38,983.81	0.00	38,983.81	38,983.81	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAMAR-51	Renewal of GISIS insurance of SKC-206 of DA-PhilRice Samar Satellite Station	Samar	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	12,852.25	12,852.25	0.00	12,852.25	12,852.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-22	Utility: Internet Connection, Trust (January to May 2023)	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	13,139.56	13,139.56	0.00	13,139.56	13,139.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-51	Utility: Postpaid_Trust (May 2023)	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-21	Utility: Electricity_Bicol Station, Corporate (January to May 2023)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	61,909.78	61,909.78	0.00	61,909.78	61,909.78	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-20	Utility: Water_Bicol Station, Corporate (January to May 2023)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	6,331.58	6,331.58	0.00	6,331.58	6,331.58	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-22	Utility: Internet Connection, Corporate (February to June 2023)	Admin, R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	10,495.00	10,495.00	0.00	10,495.00	10,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-BIC-53	Utility: Postpaid_Corporate (January to April 2023)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-SAMAR-21	Utility: Electricity_Samar (January to May 2023)	Samar	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	41,785.73	41,785.73	0.00	41,785.73	41,785.73	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-21	Utility: Electricity_BDD (January 2023)	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	18,324.15	18,324.15	0.00	18,324.15	18,324.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD-BIC-22	Utility: Internet Connection, BDD (January to June 2023)	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	GoP	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																		5,014,287.61															
Total Contract Price of Procurement Activittes Conducted																				4,336,121.01													
Total Savings (Total Alloted Budget - Total Contract Price)																				678,166.60													

ON-GOING PROCUREMENT ACTIVITIES																																	
GASS-BIC-29	Procurement of One (1) Lot Provision of Security Services for DA-PhilRice Bicol and Samar Satellite Station (CY 2023)	Admin	YES	Competitive Bidding	N/A	11/29/23	12/07/22	12/20/22	12/20/22	12/20/22	12/21/22	12/23/22	12/26/22	01/01/23	01/01/23			GoP	1,900,000.00	1,900,000.00	0.00	1,899,325.80	1,899,325.80	0.00	1.Osgong Irrigators Association 2. COA Auditors 3. President of Polangui Albay Seed Growers Association	12/07/22	12/20/22	12/20/22	12/20/22	12/20/22	12/21/22	N/A	
RAD-BIC-13.6	Procurement of Semi-Expendable Office Equipment (Air Conditioner) to be used by Financial Management Unit at DA-PhilRice Bicol Station.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/14/23	N/A	N/A	06/15/23	06/15/23	N/A	01/30/23	06/15/23	06/15/23	06/16/23			GoP	49,000.00	49,000.00	0.00	48,085.00	48,085.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAD-BIC-28.3	Procurement of General Merchandise Items to be used for taste-test exhibits and promotional activities and for packaging of DA-PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/13/23	N/A	N/A	06/15/23	06/15/23	N/A	01/30/23	06/15/23	06/28/23	06/29/23			GoP	1,900.00	1,900.00	0.00	1,878.00	1,878.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD-BIC-33	Procurement of Service for the periodic maintenance and general clearing of aircon units of BDD at DA-PhilRice Bicol for the second quarter of 2023.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/20/23	N/A	N/A	06/23/23	06/23/23	N/A	01/30/23	06/23/23	06/29/23	06/29/23			GoP	12,700.00	12,700.00	0.00	9,840.00	9,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD-SAM-17	Procurement of 1st Semester of 2023 Semi-Expendable Agricultural and Forestry Machinery Equipment..	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/29/22	N/A	N/A	02/21/23	02/21/23	N/A	01/30/23	02/21/23	03/03/23	03/03/23			GoP	74,500.00	74,500.00	0.00	22,815.00	22,815.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD-SAMAR-36	Procurement of Service for the repair and maintenance of ISUZU D-Max SJL-480 of DA-PhilRice Samar Satellite Station..	Samar	NO	NP-53.9 - Small Value Procurement	N/A	06/16/23	N/A	N/A	06/16/23	06/16/23	N/A	01/30/23	06/16/23	06/23/23	06/23/23			GoP	4,920.00	4,920.00	0.00	4,920.00	4,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD-SAM-07	Procurement of Agricultural Fertilizers and Chemicals.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/24/22	N/A	N/A	02/14/23	02/14/23	N/A	01/30/23	02/28/23	03/01/23	03/01/23			GoP	185,600.00	185,600.00	0.00	151,438.00	151,438.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD-SAMAR-19.1	Procurement of Fuel Requirement of DA-PhilRice Bicol Business Development Unit and Samar Satellite Station for the month of June to December 2023..	BDD, Samar	NO	Direct Contracting	N/A	06/22/23	N/A	N/A	06/22/23	06/22/23	N/A	01/30/23	06/26/23	06/26/23	06/26/23			GoP	279,000.00	279,000.00	0.00	204,636.00	204,636.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-04.9	Procurement of I.T. Semi-Expendable Information and Communication Technology (ICT) Equipment of DA-PhilRice Bicol this 2nd quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/12/23	N/A	N/A	05/29/23	05/29/23	N/A	01/30/23	05/29/23	06/02/23	06/02/23			GoP	13,130.50	13,130.50	0.00	10,300.00	10,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-07.1	Procurement of Agricultural Fertilizers and Chemicals of DA-PhilRice Bicol for the implementation of its project under BIC-210-000 this 2nd quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/06/23	N/A	N/A	05/29/23	05/29/23	N/A	01/30/23	05/30/23	06/02/23	06/02/23			GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-04.8	Procurement of I.T. Supplies/Consumables and Semi-Expendable Information and Communication (ICT) Equipment and Accessories (not available at the PS) to be used for various activities of DA-PhilRice Bicol this 2nd quarter of 2023.	R&D	NO	Shopping	N/A	05/15/23	N/A	N/A	05/29/23	05/29/23	N/A	01/30/23	05/29/23	06/02/23	06/02/23			GoP	4,000.00	4,000.00	0.00	3,980.00	3,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-07.3	Procurement of various Agricultural Fertilizers and Chemicals needed for Field Trials by DA-PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/28/23	N/A	N/A	05/31/23	05/31/23	N/A	01/30/23	05/31/23	06/02/23	06/02/23			GoP	7,500.00	7,500.00	0.00	7,225.00	7,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-16.2	Procurement of Semi-Expendable Technical and Scientific Equipment (Sol Moisture, Temperature and NPK Measurement Sensor)needed for real time collection of data by DA-PhilRice Bicol.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/14/23	N/A	N/A	06/07/23	06/07/23	N/A	01/30/23	06/07/23	06/19/23	06/19/23			GoP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-07.4	Procurement of Agricultural Fertilizers and Chemicals needed for the implementation of Fertilizer derby by DA PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/08/23	N/A	N/A	06/07/23	06/07/23	N/A	01/30/23	06/07/23	06/21/23	06/21/23			GoP	16,938.00	16,938.00	0.00	15,999.00	15,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-23.2	Procurement of Service for the printing of field labels and for decoration in the field demo and exhibit booth during field day activities by DA-PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/25/23	N/A	N/A	05/11/23	05/11/23	N/A	01/30/23	05/11/23	05/19/23	05/19/23			GoP	1,700.00	1,700.00	0.00	1,224.00	1,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-03.3	Procurement of Office Supplies/Materials and Semi-Expendable Office Equipment (not available at the PS) of DA-PhilRice Bicol needed by the R&D staff this 2nd quarter of 2023.	R&D	NO	Shopping	N/A	04/12/23	N/A	N/A	05/08/23	05/08/23	N/A	01/30/23	05/08/23	05/10/23	05/10/23			GoP	3,478.40	3,478.40	0.00	2,490.95	2,490.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-07	Procurement of Agricultural Fertilizers and Chemicals to be used for the on-station demo farms (Palayamanan).	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/17/23	N/A	N/A	05/10/23	05/10/23	N/A	01/30/23	05/10/23	05/19/23	05/19/23			GoP	2,900.00	2,900.00	0.00	2,610.00	2,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-13.2	Procurement of Electronic Semi-Expendable Equipment (wireless Microphone Transmitter) of DA-PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/08/23	N/A	N/A	05/08/23	05/08/23	N/A	01/30/23	05/08/23	05/26/23	05/26/23			GoP	4,500.00	4,500.00	0.00	4,428.00	4,428.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-06	Procurement of Planting Materials, Vegetable Seeds and Seedlings by DA-PhilRice Bicol this 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/18/23	N/A	N/A	05/23/23	05/23/23	N/A	01/30/23	05/23/23	05/25/23	05/25/23			GoP	15,000.00	15,000.00	0.00	12,245.00	12,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-04.6	Procurement of Semi-Expendable Information and Communication Technology (ICT) Equipment and Accessories by DA PhilRice Bicol yhis 2nd Quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/09/23	N/A	N/A	05/30/23	05/30/23	N/A	01/30/23	05/31/23	06/02/23	06/02/23			GoP	15,000.00	15,000.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-04.8	Procurement of I.T. Supplies/Consumables and Semi-Expendable Information and Communication (ICT) Equipment and Accessories (not available at the PS) to be used for various activities of DA-PhilRice Bicol this 2nd quarter of 2023.	R&D	NO	Shopping	N/A	05/15/23	N/A	N/A	05/29/23	05/29/23	N/A	01/30/23	05/29/23	06/02/23	06/02/23			GoP	19,218.15	19,218.15	0.00	15,585.00	15,585.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-04.3	Procurement of various I.T. Semi-Expendable Information and Communication Technology (ICT) Equipment and Accessories of DA-PhilRice Bicol for the implementation of its project under BIC-210-000 this 2nd Quarter of 2023..	R&D	NO	Shopping	N/A	03/31/23	N/A	N/A	05/23/23	05/23/23	N/A	01/30/23	05/23/23	06/09/23	06/09/23			GoP	3,000.00	3,000.00	0.00	1,198.00	1,198.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-03.7	Procurement of Office Supplies/Materials (not available at the PS) to be used for various activities of DA-PhilRice Bicol this 2nd quarter of 2023.	R&D	NO	Shopping	N/A	05/09/23	N/A	N/A	05/22/23	05/22/23	N/A	01/30/23	05/22/23	06/09/23	06/09/23			GoP	15,700.00	15,700.00	0.00	10,450.00	10,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-03.7	Procurement of Office Supplies/Materials (not available at the PS) to be used for various activities of DA-PhilRice Bicol this 2nd quarter of 2023.	R&D	NO	Shopping	N/A	05/09/23	N/A	N/A	05/22/23	05/22/23	N/A	01/30/23	05/22/23	06/09/23	06/09/23			GoP	10,441.15	10,441.15	0.00	4,983.85	4,983.85	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-07.5	Procurement of feeds to be used for the on-station demo of DA-PhilRice Bicol 2nd quarter of 2023.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/11/23	N/A	N/A	06/07/23	06/07/23	N/A	01/30/23	06/07/23	06/23/23	06/23/23			GoP	9,500.00	9,500.00	0.00	9,200.00	9,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAD-BIC-07	Procurement of Agricultural Fertilizers and Chemicals to be used for the on-station demo farms (Palayamanan).	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/19/23	N/A	N/A	06/22/23	06/22/23	N/A	01/30/23	06/22/23	06/23/23	06/23/23			GoP	1,500.00	1,500.00	0.00	1,495.00	1,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS-BIC-33	Procurement of Service for the periodic maintenance and general clearing of aircon units at DA-PhilRice Bicol for the second quarter of 2023.	Admin, R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/20/23	N/A	N/A	06/23/23	06/23/23	N/A	01/30/23	06/23/23	06/29/23	06/29/23			GoP	10,300.00	10,300.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of On-going Procurement Activities																		2,708,426.20															


IAN STALLONE G. PALIMA
BAC Secretariat


RONA T. DOLLENTAS
BAC Chairperson


VICTORIA C. LAPITAN
Head of the Procuring Entity

Philrice Isabela Procurement Monitoring Report for January-June 2023

Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PBP)			Contract Cost (PHP)			List of Invited Observer #	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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 available)
COMPLETED PROCUREMENT ACTIVITIES																																
COMP																																
GASS ISA OMO-13	Procurement of services - artistic works, singer	ADMIN	NO	Direct Contracting (Sec. 50)	n/a	1/16/2023	n/a	n/a	1/16/2023	n/a	n/a	1/12/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GASS ISA OMO-6	Procurement of Meals and Snacks for 31st Anniversary- January 23, 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/13/2023	n/a	n/a	1/16/2023	n/a	n/a	1/12/2023	1/17/2023	1/17/2023	1/18/2023	1/23/2023	1/23/2023	GoP	108,000.00	108,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI COM-01	Procurement of Mobile Cellcards and Internet allowance for the PMO Staff and coordinator for the year 2023	RND	NO	Direct Contracting (Sec. 50)	n/a	1/11/2023	n/a	n/a	1/16/2023	n/a	n/a	1/12/2023	1/27/2023	1/27/2023	1/27/2023	3/23/2023	1/23/2023	GoP	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	
GASS ISA COM-1	Procurement of mobile cellcards of the admin for the year 2023	ADMIN	NO	Direct Contracting (Sec. 50)	n/a	1/11/2023	n/a	n/a	1/16/2023	n/a	n/a	1/12/2023	1/19/2023	1/19/2023	1/19/2023	2/20/2023	1/20/2023	GoP	56,400.00	56,400.00		45,978.00	45,978.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA COM-1	Procurement of mobile cellcards of the admin for the year 2023	ADMIN	NO	Direct Contracting (Sec. 50)	n/a	1/11/2023	n/a	n/a	1/16/2023	n/a	n/a	1/12/2023	1/19/2023	1/19/2023	1/19/2023	3/9/2023	3/9/2023	GoP	24,000.00	24,000.00		8,640.00	8,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI OMO-06	Procurement of meals and snacks	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/9/2023	n/a	n/a	1/10/2023	1/10/2023	n/a	1/3/2023	1/10/2023	1/10/2023	1/10/2023	2/13/2023	2/13/2023	GoP	12,000.00	12,000.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-6	Procurement of meals and snacks	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/11/2023	n/a	n/a	1/16/2023	1/16/2023	n/a	1/12/2023	1/19/2023	1/19/2023	1/19/2023	1/24/2023	1/24/2023	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-6	Procurement of meals and snacks	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/16/2023	n/a	n/a	1/20/2023	1/20/2023	n/a	1/12/2023	1/20/2023	1/20/2023	1/20/2023	1/24/2023	1/24/2023	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Procurement of other maintenance and operating expense	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/19/2023	n/a	n/a	1/19/2023	1/19/2023	n/a	1/12/2023	1/19/2023	1/19/2023	1/19/2023	1/23/2023	1/23/2023	GoP	4,250.00	4,250.00		4,250.00	4,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Procurement of various materials use for tokens for the visitors of the 31st anniversary	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/20/2023	n/a	n/a	1/20/2023	1/20/2023	n/a	1/12/2023	1/20/2023	1/20/2023	1/20/2023	1/20/2023	1/25/2023	GoP	2,425.00	2,425.00		2,425.00	2,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI OMO-06	Procurement of meals and snacks	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/26/2023	n/a	n/a	1/26/2023	1/26/2023	n/a	1/12/2023	1/27/2023	1/27/2023	1/27/2023	2/13/2023	2/13/2023	GoP	22,000.00	22,000.00		19,950.00	19,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-019	Procurement of supplies for repair of R&D and Duplex CI	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/19/2023	n/a	n/a	1/19/2023	1/19/2023	n/a	1/12/2023	1/25/2023	1/25/2023	1/25/2023	2/3/2023	2/3/2023	GoP	10,320.00	10,320.00		6,150.00	6,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI USE-026	Procurement of gasoline for the month of February 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/13/2023	n/a	n/a	2/13/2023	2/13/2023	n/a	1/12/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	GoP	1,500.00	1,500.00		1,273.00	1,273.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-8	Procurement of collaterals for the 31st Anniversary Celebration of DA-Philrice Isabela	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/16/2023	n/a	n/a	1/17/2023	1/17/2023	n/a	1/12/2023	1/18/2023	1/18/2023	1/18/2023	2/22/2023	2/22/2023	GoP	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI OMO-13	procurement of materials to be used for the rehabilitation of AGE unit and tools of mechanic	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/2/2023	n/a	n/a	2/8/2023	2/8/2023	n/a	1/12/2023	2/8/2023	2/8/2023	2/8/2023	2/15/2023	2/15/2023	GoP	13,300.00	13,300.00		12,150.00	12,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI RAM-010	Repair and maintenance of forklift	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/30/2023	n/a	n/a	2/1/2023	2/1/2023	n/a	1/12/2023	2/1/2023	2/1/2023	2/1/2023	2/10/2023	2/10/2023	GoP	16,200.00	16,200.00		16,190.00	16,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI RAM-010	Repairs and Maintenance-Machinery and Equipment, Other machinery and equipment	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/2/2023	n/a	n/a	2/8/2023	2/8/2023	n/a	1/12/2023	2/8/2023	2/8/2023	2/8/2023	2/16/2023	2/16/2023	GoP	16,000.00	16,000.00		11,040.00	11,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI USE-06F	Procurement of Agricultural Equipment	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/31/2023	n/a	n/a	2/8/2023	2/8/2023	n/a	1/12/2023	2/7/2023	2/8/2023	2/8/2023	2/23/2023	2/23/2023	GoP	8,260.00	8,260.00		4,700.00	4,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-011	Materials to be used in renovating the Conference Hall	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/6/2023	n/a	n/a	2/8/2023	2/8/2023	n/a	1/12/2023	2/8/2023	2/8/2023	2/8/2023	2/20/2023	1/20/2023	GoP	2,650.00	2,650.00		2,110.00	2,110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI RAM-010	Repairs and Maintenance-Machinery and Equipment, Other machinery and equipment	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/2/2023	n/a	n/a	2/10/2023	2/10/2023	n/a	1/12/2023	2/17/2023	2/17/2023	2/17/2023	2/20/2023	1/20/2023	GoP	10,700.00	10,700.00		7,440.00	7,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI RAM-010	Repairs and Maintenance-Machinery and Equipment, Other machinery and equipment	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/2/2023	n/a	n/a	2/8/2023	2/8/2023	n/a	1/12/2023	2/8/2023	2/8/2023	2/8/2023	2/16/2023	2/16/2023	GoP	5,000.00	5,000.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI RAM-010	Repairs and Maintenance-Machinery and Equipment, Other machinery and equipment	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/30/2023	n/a	n/a	1/31/2023	1/31/2023	n/a	1/12/2023	1/31/2023	1/31/2023	1/31/2023	2/17/2023	2/17/2023	GoP	2,600.00	2,600.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI USE-05B	Procurement of Agricultural Supplies of R&D project for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/2/2023	n/a	n/a	2/6/2023	2/6/2023	n/a	1/12/2023	2/14/2023	2/10/2023	2/10/2023	3/3/2023	3/3/2023	GoP	45,420.00	45,420.00		40,480.00	40,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI USE-05B	Procurement of Agricultural Supplies of R&D project for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/2/2023	n/a	n/a	2/7/2023	2/7/2023	n/a	1/12/2023	2/14/2023	2/10/2023	2/10/2023	5/22/2023	5/22/2023	GoP	21,450.00	21,450.00		19,050.00	19,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA USE-12A	Procurement of Fire Extinguisher for the station (2023)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/11/2023	n/a	n/a	2/20/2023	2/20/2023	n/a	1/12/2023	2/20/2023	2/20/2023	2/20/2023	3/13/2023	3/14/2023	GoP	26,200.00	26,200.00		26,200.00	26,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI USE-18	Procurement of Air Conditioner, (Semi-Dependable Office Equipment, Air Conditioner)	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/1/2023	n/a	n/a	2/16/2023	2/16/2023	n/a	1/12/2023	2/20/2023	2/20/2023	2/20/2023	3/15/2023	3/15/2023	GoP	49,200.00	49,200.00		37,600.00	37,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI USE-05B	Procurement of Agricultural Supplies of R&D project for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/1/2023	n/a	n/a	2/6/2023	2/6/2023	n/a	1/12/2023	2/20/2023	2/20/2023	2/20/2023	3/1/2023	3/1/2023	GoP	46,670.00	46,670.00		33,270.00	33,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Repairs and maintenance - transportation/ motor vehicles	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/14/2023	n/a	n/a	2/17/2023	2/20/2023	n/a	1/12/2023	2/21/2023	2/21/2023	2/21/2023	4/13/2023	4/15/2023	GoP	4,450.00	4,450.00		4,320.00	4,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Repairs and maintenance - transportation/ motor vehicles	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/14/2023	n/a	n/a	2/21/2023	2/21/2023	n/a	1/12/2023	2/21/2023	2/21/2023	2/21/2023	3/8/2023	3/8/2023	GoP	6,200.00	6,200.00		5,860.00	5,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-028	Procurement of materials to be used for painting of bar term gate and GI post of signages of the station	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/27/2023	n/a	n/a	2/28/2023	2/28/2023	n/a	1/12/2023	2/28/2023	2/28/2023	2/28/2023	3/2/2023	3/2/2023	GoP	2,510.00	2,510.00		2,070.00	2,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Procurement of Mungbean for Token for Philrice Isabela 31st anniversary	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/23/2023	n/a	n/a	1/23/2023	1/23/2023	n/a	1/12/2023	1/23/2023	1/23/2023	1/23/2023	3/9/2023	3/9/2023	GoP	1,100.00	1,100.00		1,100.00	1,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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GASS ISA RAM-01K	Repairs and maintenance - transportation/ motor vehicle	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/13/2023	n/a	n/a	2/13/2023	2/14/2023	n/a	1/13/2023	3/7/2023	3/7/2023	3/7/2023	3/10/2023	3/10/2023	GoP	3,280.00	3,280.00		3,280.00	3,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Repairs and maintenance - transportation/ motor vehicle	RND	NO	Direct Contracting (Sec. 50)	n/a	3/2/2023	n/a	n/a	3/2/2023	3/2/2023	n/a	1/13/2023	3/9/2023	3/9/2023	3/9/2023	3/15/2023	3/15/2023	GoP	10,350.28	10,350.28		10,350.28	10,350.28	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA USE-06A	Procurement of utility supplies of the station for the year 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/13/2023	n/a	n/a	2/1/2023	2/1/2023	n/a	1/13/2023	2/12/2023	2/12/2023	2/12/2023	3/6/2023	3/6/2023	GoP	1,825.00	1,825.00		1,825.00	1,825.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA USE-06A	Procurement of utility supplies of the station for the year 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/13/2023	n/a	n/a	2/21/2023	2/21/2023	n/a	1/13/2023	2/23/2023	2/22/2023	2/22/2023	4/19/2023	4/19/2023	GoP	4,575.00	4,575.00		3,825.00	3,825.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA CSE-01C	Procurement of utility supplies of the station for the year 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/13/2023	n/a	n/a	2/21/2023	2/21/2023	n/a	1/13/2023	2/23/2023	2/22/2023	2/22/2023	5/19/2023	5/19/2023	GoP	20,548.20	20,548.20		14,831.00	14,831.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI RAM-010	Repairs and Maintenance-Machinery and Equipment, Other machinery and equipment	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/2/2023	n/a	n/a	3/6/2023	3/6/2023	n/a	1/13/2023	3/9/2023	3/9/2023	3/9/2023	3/30/2023	3/30/2023	GoP	32,550.00	32,550.00		22,400.00	22,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Repairs and maintenance - transportation/ motor vehicle	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/14/2023	n/a	n/a	3/21/2023	3/21/2023	n/a	1/13/2023	2/13/2023	2/13/2023	2/23/2023	3/23/2023	3/21/2023	GoP	16,500.00	16,500.00		14,620.00	14,620.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA TWF-03	Insurance premium of Intensified Rice Agri-Bio System Complex (IRBAS) for C.Y. 2023	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec 53.5)	n/a	3/7/2023	n/a	n/a	3/7/2023	3/7/2023	n/a	1/13/2023	3/7/2023	3/7/2023	3/7/2023	3/31/2023	3/21/2023	GoP	45,017.16	45,017.16		45,017.16	45,017.16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Procurement of materials for periodical change oil of 1A 2453 and replacement of worn-out parts	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/14/2023	n/a	n/a	2/23/2023	2/23/2023	n/a	1/13/2023	2/13/2023	2/13/2023	2/23/2023	3/22/2023	3/22/2023	GoP	11,400.00	11,400.00		10,100.00	10,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Repairs and maintenance - transportation/ motor vehicle	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/7/2023	n/a	n/a	3/8/2023	3/8/2023	n/a	1/13/2023	3/8/2023	3/8/2023	3/8/2023	3/21/2023	3/21/2023	GoP	18,000.00	18,000.00		13,240.00	13,240.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Procurement of materials to be used in scaffolding in farmstead production area	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/10/2023	n/a	n/a	3/10/2023	3/10/2023	n/a	1/13/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	GoP	2,500.00	2,500.00		2,500.00	2,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Procurement of Hard Disk Drive to be used in the replacement of HDD and installation of programs	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/25/2023	n/a	n/a	2/9/2023	3/6/2023	n/a	1/13/2023	3/23/2023	3/22/2023	3/22/2023	5/31/2023	5/31/2023	GoP	6,000.00	6,000.00		4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI OMO-03	Procurement of meals and snacks	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/7/2023	n/a	n/a	3/10/2023	3/10/2023	n/a	1/13/2023	3/13/2023	3/13/2023	3/13/2023	4/4/2023	6/1/2023	GoP	50,000.00	50,000.00		45,000.00	45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Repairs and maintenance - transportation/ motor vehicle	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/6/2023	n/a	n/a	3/8/2023	3/8/2023	n/a	1/13/2023	3/8/2023	3/8/2023	3/8/2023	3/9/4/2023	3/9/2023	GoP	2,500.00	2,500.00		2,500.00	2,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI USE-13A	Procurement of materials to be used for plots of the project SM232 for the first semester of the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/22/2023	n/a	n/a	3/23/2023	3/23/2023	n/a	1/13/2023	3/24/2023	3/24/2023	3/24/2023	4/5/2023	4/5/2023	GoP	3,085.00	3,085.00		3,080.00	3,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI USE-13A, USE-05A	Procurement of supplies for the project of SM1-213-000	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/21/2023	n/a	n/a	3/23/2023	3/23/2023	n/a	1/13/2023	4/5/2023	4/5/2023	4/5/2023	4/5/2023	4/5/2023	GoP	3,515.00	3,515.00		3,500.00	3,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI RAM-010	Repairs and Maintenance-Machinery and Equipment, Other machinery and equipment	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/9/2023	n/a	n/a	3/15/2023	3/15/2023	n/a	1/13/2023	3/16/2023	3/16/2023	3/16/2023	5/2/2023	5/2/2023	GoP	4,980.00	4,980.00		4,900.00	4,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI USE-03B	Procurement of Agricultural Inputs of SMI-213B ASD-23 project for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/2/2023	n/a	n/a	3/9/2023	3/9/2023	n/a	1/13/2023	3/14/2023	3/15/2023	3/15/2023	3/30/2023	3/30/2023	GoP	73,180.40	73,180.40		69,125.00	69,125.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI USE-03B	Procurement of Agriculture Inputs of SMI-213B ASD-23 project for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/2/2023	n/a	n/a	3/9/2023	3/9/2023	n/a	1/13/2023	3/14/2023	3/15/2023	3/15/2023	4/4/2023	4/4/2023	GoP	65,960.00	65,960.00		54,960.00	54,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI USE-03B	Procurement of Agricultural Inputs of SMI-213B ASD-23 project for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/2/2023	n/a	n/a	3/9/2023	3/9/2023	n/a	1/13/2023	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/4/2023	GoP	8,800.00	8,800.00		7,520.00	7,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-02B	Procurement of material for maintenance of water supply	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/15/2023	n/a	n/a	3/15/2023	3/15/2023	n/a	1/13/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	GoP	500.00	500.00		500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI OMO-06	Procurement of meals and snacks to be served during the multimedia training on March 21-23, 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/27/2023	n/a	n/a	3/16/2023	3/16/2023	n/a	1/13/2023	3/16/2023	3/16/2023	3/16/2023	3/21/2023	3/21/2023	GoP	9,750.00	9,750.00		9,750.00	9,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Procurement of packaging materials for loans	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/13/2023	n/a	n/a	3/13/2023	3/13/2023	n/a	1/13/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	GoP	500.00			450.00	450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Repairs and maintenance - transportation/ motor vehicle, Windshield Replacement of Motor Double 10 (SMU-2493)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/13/2023			2/17/2023	3/10/2023	n/a	1/13/2023	3/10/2023	3/10/2023	3/10/2023	4/5/2023	4/5/2023	GoP	15,000.00	15,000.00		10,000.00	10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Repairs and maintenance - transportation/ motor vehicle, Replacement of Worn out Tire and Periodical Change-oil, replacement of horn	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/8/2023	n/a	n/a	3/10/2023	3/10/2023	n/a	1/13/2023	3/16/2023	3/16/2023	3/16/2023	3/19/2023	3/18/2023	GoP	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	
GASS ISA RAM-01K	Repairs and maintenance - transportation/ motor vehicle, Replacement of headlight Bulb and Fog light assembly of Toyota Innova (SLD-49)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/10/2023	n/a	n/a	3/13/2023	3/22/2023	n/a	1/13/2023	3/16/2023	3/16/2023	3/16/2023	3/29/2023	3/29/2023	GoP	9,000.00	9,000.00		8,800.00	8,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01B	Repairs and maintenance - machinery and equipment - office appliances, periodical Maintenance of 34 unit aircondition	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/14/2023	n/a	n/a	2/16/2023	3/3/2023	n/a	1/13/2023	3/14/2023	3/14/2023	3/14/2023	6/19/2023	6/19/2023	GoP	41,700.00	41,700.00		39,850.00	39,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Repairs and maintenance - transportation/ motor vehicle, Replacement of Worn out Tire of Toyota Innova (SLD-419) inclusive of wheel alignment and wheel balancing, tire valve	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/6/2023	n/a	n/a	3/8/2023	3/10/2023	n/a	1/13/2023	3/16/2023	3/16/2023	3/16/2023	3/19/2023	3/18/2023	GoP	24,000.00	24,000.00		22,700.00	22,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI OMO-12B	Procurement of vehicle rental with provision of driver	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/25/2023	n/a	n/a	4/25/2023	4/26/2023	n/a	1/13/2023	4/27/2023	4/27/2023	4/27/2023	5/3/2023	5/3/2023	GoP	18,000.00	18,000.00		14,800.00	14,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI USE-03B	Procurement of agricultural supplies of the project for the first semester of the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/11/2023	n/a	n/a	3/14/2023	3/23/2023	n/a	1/13/2023	4/4/2023	4/4/2023	4/4/2023	5/4/2023	5/4/2023	GoP	5,940.00	5,940.00		4,680.00	4,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEV SMI USE-058	Procurement of agricultural supplies of the project for the first semester of the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/1/2023	n/a	n/a	3/24/2023	3/23/2023	n/a	1/12/2023	4/9/2023	4/4/2023	4/4/2023	4/12/2023	4/12/2023	GoP	33,900.00	33,900.00		30,060.00	30,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI USE-059	Procurement of agricultural supplies of the project for the first semester of the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/1/2023	n/a	n/a	3/14/2023	3/23/2023	n/a	1/12/2023	4/9/2023	4/4/2023	4/4/2023	4/26/2023	4/26/2023	GoP	38,915.40	38,915.40		30,750.00	30,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-028	Procurement of materials to be used for fabrication, installation and repair of fire exit ladder at Macaulay	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/10/2023	n/a	n/a	3/15/2023	3/28/2023	n/a	1/12/2023	3/28/2023	3/28/2023	3/28/2023	5/3/2023	5/3/2023	GoP	9,000.00	9,000.00		7,470.00	7,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI USE-024	Procurement of office supplies of PRISM project for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/3/2023	n/a	n/a	3/8/2023	4/3/2023	n/a	1/12/2023	4/9/2023	4/3/2023	4/9/2023	6/14/2023	6/14/2023	GoP	6,527.80	6,527.80		6,675.00	6,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA USE-14	Semi-Electrifiable Office Equipment- procurement of air conditioner in the admin building slave room	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/30/2023	n/a	n/a	4/3/2023	4/3/2023	n/a	1/12/2023	4/9/2023	4/3/2023	4/3/2023	4/11/2023	4/11/2023	GoP	43,000.00	43,000.00		39,500.00	39,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI RAM-019	Repairs and Maintenance - procurement of busted light and damage door knob	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/30/2023	n/a	n/a	4/3/2023	4/3/2023	n/a	1/12/2023	4/17/2023	4/17/2023	4/17/2023	4/24/2023	4/24/2023	GoP	2,500.00	2,500.00		2,200.00	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-028	Procurement of materials for repairs of signage in front of station	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/21/2023	n/a	n/a	3/22/2023	3/22/2023	n/a	1/12/2023	5/2/2023	5/2/2023	5/2/2023	5/5/2023	5/5/2023	GoP	540.00	540.00		465.00	465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-028	Repairs n maintenance , other structure Procurement of materials for repairing of chairs and table at NKO conference room and board room	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/15/2023	n/a	n/a	4/18/2023	4/18/2023	n/a	1/12/2023	5/2/2023	5/2/2023	5/2/2023	5/24/2023	5/24/2023	GoP	2,145.00	2,145.00		1,575.00	1,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI USE-070	Procurement of Agricultural and Marine Supplies: Boxes - sack, nylon- procurement of materials to be used in harvesting of silage for the fertilizer derby project	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/30/2023	n/a	n/a	4/3/2023	4/3/2023	n/a	1/12/2023	4/2/2023	5/4/2023	5/4/2023	5/22/2023	5/22/2023	GoP	1,700.00	1,700.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI RAM-019	Repairs and Maintenance-Machinery and equipment, Other machinery and equipment	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/24/2023	n/a	n/a	4/27/2023	4/27/2023	n/a	1/12/2023	4/27/2023	4/27/2023	4/27/2023	5/15/2023	5/15/2023	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI RAM-019	Repairs and Maintenance-Machinery and Equipment, Other machinery and equipment	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/17/2023	n/a	n/a	4/24/2023	4/24/2023	n/a	1/12/2023	4/25/2023	5/13/2023	5/13/2023	5/15/2023	5/15/2023	GoP	2,000.00	2,000.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI RAM-019	Repairs and Maintenance-Machinery and Equipment, Other machinery and equipment	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/17/2023	n/a	n/a	4/24/2023	5/5/2023	n/a	1/12/2023	5/12/2023	5/12/2023	5/12/2023	6/21/2023	6/21/2023	GoP	14,595.00	14,595.00		10,640.00	10,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI OMO-12B	Procurement of vehicle rental with provision of driver	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/2/2023	n/a	n/a	5/2/2023	5/3/2023	n/a	1/12/2023	5/3/2023	5/3/2023	5/3/2023	5/5/2023	5/5/2023	GoP	16,000.00	16,000.00		15,900.00	15,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI OMO-08	Procurement of Token, Token KUCO Project	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/11/2023	n/a	n/a	5/12/2023	5/12/2023	n/a	1/12/2023	5/12/2023	5/12/2023	5/12/2023	5/15/2023	5/15/2023	GoP	22,000.00	22,000.00		21,700.00	21,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Procurement of rental of 1 unit mini dump truck with operator	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/4/2023	n/a	n/a	5/5/2023	5/5/2023	n/a	1/12/2023	5/5/2023	5/5/2023	5/5/2023	5/18/2023	5/18/2023	GoP	20,000.00	20,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI OMO-12B	Procurement of vehicle rental with provision of driver	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/12/2023	n/a	n/a	5/12/2023	5/15/2023	n/a	1/12/2023	5/15/2023	5/15/2023	5/15/2023	5/19/2023	5/19/2023	GoP	28,000.00	28,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Repairs and maintenance - transportation/ motor vehicle	ADMIN	NO	Direct Contracting (Sec. 50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	GoP	9,500.00	9,500.00		9,496.00	9,496.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI USE-054	Procurement of various supplies - Dry/Garden net	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/17/2023	n/a	n/a	4/24/2023	5/5/2023	n/a	1/12/2023	5/5/2023	5/5/2023	5/5/2023	5/25/2023	5/25/2023	GoP	5,000.00	5,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Repairs and maintenance - transportation/ motor vehicle, parts for Philrice Isabela vehicle (Toyota Innova SLD-419)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/3/2023	n/a	n/a	4/5/2023	4/11/2023	n/a	1/12/2023	4/27/2023	5/25/2023	5/25/2023	05/25/2023	5/25/2023	GoP	19,000.00	19,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-02B	Repairs and maintenance - transportation/ motor vehicle, clutch assembly for Toyota Ravo with plate no. 50N-643	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/19/2023	n/a	n/a	5/16/2023	5/16/2023	n/a	1/12/2023	08/16/2023	5/16/2023	5/16/2023	5/25/2023	5/25/2023	GoP	2,000.00	2,000.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI OMO-06	Meals & Snacks Procurement of snacks for Fertilizer Derby participants	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/9/2023	n/a	n/a	5/10/2023	5/10/2023	n/a	1/12/2023	5/15/2023	5/15/2023	5/15/2023	6/13/2023	6/13/2023	GoP	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SMI RAM-01O	repair and maintenance of flatbed driver	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/12/2023	n/a	n/a	5/12/2023	5/12/2023	n/a	1/12/2023	5/28/2023	5/28/2023	5/28/2023	5/29/2023	5/29/2023	GoP	1,670.00	1,670.00		1,460.00	1,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-02B	Procurement of materials for installation of new OUSE at duplex bldg., Director's office and other maintenance around station	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/13/2023	n/a	n/a	4/19/2023	5/19/2023	n/a	1/12/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023	GoP	26,650.00	26,650.00		20,350.00	20,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-04	Procurement of meals and snacks	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/26/2023	n/a	n/a	5/24/2023	5/24/2023	n/a	1/12/2023	5/26/2023	5/26/2023	5/26/2023	5/30/2023	5/30/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Procurement of rental of 1 unit mini dump truck with operator	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/22/2023	n/a	n/a	5/22/2023	5/22/2023	n/a	1/12/2023	5/26/2023	5/26/2023	5/26/2023	6/20/2023	6/20/2023	GoP	16,000.00	16,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-04	Procurement of meals and snacks to be served during site visit inspection and meeting with project partners in Isabela	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/23/2023	n/a	n/a	5/26/2023	5/24/2023	n/a	1/12/2023	5/26/2023	5/26/2023	5/26/2023	5/30/2023	5/30/2023	GoP	17,500.00	17,500.00		17,300.00	17,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI OMO-12B	Vehicle rental to fetch and/or ferry Philrice staff on May 23-26, 2023 at Baguio City, Nueva Vizcaya and Isabela	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/19/2023	n/a	n/a	5/21/2023	5/21/2023	n/a	1/12/2023	5/21/2023	5/21/2023	5/21/2023	5/23/2023	5/23/2023	GoP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI OMO-12B	Procurement of vehicle rental with provision of driver	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/2/2023	n/a	n/a	6/2/2023	6/3/2023	n/a	1/12/2023	6/6/2023	6/6/2023	6/6/2023	6/9/2023	6/9/2023	GoP	35,000.00	35,000.00		34,300.00	34,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-04	Procurement of meals and snacks	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/13/2023	n/a	n/a	6/14/2023	6/14/2023	n/a	1/12/2023	6/14/2023	6/14/2023	6/14/2023	6/16/2023	6/16/2023	GoP	34,300.00	34,300.00		32,200.00	32,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV RBS USE-038	Procurement of IT equipment	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/15/2023	n/a	n/a	5/19/2023	5/24/2023	n/a	1/12/2023	6/21/2023	6/21/2023	6/21/2023	6/22/2023	6/22/2023	GoP	49,500.00	49,500.00		45,900.00	45,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-02B	repair and maintenance of vehicle	ADMIN	NO	Direct Contracting (Sec. 50)	n/a	6/15/2023	n/a	n/a	6/15/2023	6/20/2023	n/a	1/12/2023	6/20/2023	6/20/2023	6/20/2023	6/26/2023	6/26/2023	GoP	25,766.00	25,766.00		25,766.00	25,766.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SMI USE-05F	Procurement of equipment to be used in field activities of the project	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/15/2023	n/a	n/a	6/16/2023	6/19/2023	n/a	1/12/2023	6/22/2023	6/22/2023	6/22/2023	6/29/2023	6/29/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

DEV RBS OMO-06	Procurement of meals and snacks	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/31/2023	n/a	n/a	6/2/2023	6/5/2023	na	1/12/2023	6/6/2023	6/6/2023	6/6/2023	6/29/2023	6/29/2023	GoP	39,200.00	39,200.00		15,750.00	15,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV RBS OMO-06	Procurement of meals and snacks	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/27/2023	n/a	n/a	5/30/2023	6/6/2023	na	1/12/2023	6/6/2023	6/13/2023	6/13/2023	6/22/2023	6/22/2023	GoP	67,200.00	67,200.00		8,820.00	8,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV RBS USE-01A	Procurement of supplies for the SM1-210 and RBS-232 project	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/13/2023	n/a	n/a	6/19/2023	8/21/2023	n/a	1/13/2023	6/24/2023	6/24/2023	6/24/2023	7/6/2023	7/6/2023	GoP	8,800.00	8,800.00		3,980.00	3,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA USE-03B	Procurement of ICT equipment for office use	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/13/2023	n/a	n/a	6/19/2023	6/26/2023	n/a	1/13/2023	6/21/2023	6/22/2023	6/23/2023	6/29/2023	6/29/2023	GoP	30,800.00	30,800.00		26,850.00	26,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Other Maintenance and Operating Expenses- token for retax	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/7/2023	n/a	n/a	3/7/2023	3/7/2023	3/7/2023	1/13/2023	n/a	n/a	n/a	3/7/2023	3/7/2023	GoP	5,000.00	5,000.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Emission testing for the renewal of LTD registration of 4 vehicles of Philicia Isabela. (SGN 643) (SMA 2493) (SGN 734) (SUE 924).	ADMIN	NO	Direct Contracting (Sec. 50)	n/a	3/7/2023	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	3/24/2023	3/24/2023	GoP	2,150.00	2,150.00		2,150.00	2,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-02B	Replacement for the busted lights at Banchato de Ilo.	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	3/13/2023	3/13/2023	GoP	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA UTL-02	Drinking Water -Mar 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	3/31/2023	4/11/2023	GoP	4,950.00	4,950.00		3,013.00	3,013.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SM1 RAM-01K	Repairs & Maintenance -Machinery & Equipment , Other Machinery & Equipment repair of broken pump outlet	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	3/22/2023	3/22/2023	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV SM1 OMO-06	Meals & Snacks - to be served during assessment of station readiness for inbound seed expansion needs (March 16-17,2023)	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	3/17/2023	3/17/2023	GoP	4,950.00	4,950.00		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SM1 USE-05A	Pelley Seeds, seed samples (Tugue Harbom rice,landed parcels)	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/26/2023	n/a	n/a	4/5/2023	n/a	n/a	1/13/2023	n/a	n/a	n/a	4/5/2023	4/5/2023	GoP	4,900.00	4,900.00		4,620.00	4,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SM1 USE-05A	Pelley Seeds, seed samples (Bunguet Harbom rice,landed parcels)	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/26/2023	n/a	n/a	4/5/2023	n/a	n/a	1/13/2023	n/a	n/a	n/a	4/4/2023	4/4/2023	GoP	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SM1 RAM-01K	Repairs & Maintenance -Machinery & Equipment , Other Machinery & Equipment repair of broken pump outlet	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	4/17/2023	4/17/2023	GoP	850.00	850.00		775.00	775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA UTL-02	Drinking Water -Apr 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	4/29/2023	5/2/2023	GoP	3,750.00	3,750.00		2,116.00	2,116.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Repairs & Maintenance -Other Structures Motorcycle tire and tube with labor	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	5/9/2023	5/10/2023	GoP	330.00	330.00		330.00	330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Other Maintenance and Operating Expenses - 1 pc Wrathfor Michael Sangingal	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	5/16/2023	5/16/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Other Maintenance and Operating Expenses - 1 pc Wrath for SB Michael Angelo Ramones	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	5/15/2023	5/15/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA UTL-02	Drinking Water -May 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	5/31/2023	5/31/2023	GoP	3,750.00	3,750.00		3,611.00	3,611.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SM1 RAM-01K	Repairs & Maintenance -Machinery & Equipment , Other Machinery & Equipment; repair of forklift	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	n/a	n/a	n/a	5/29/2023	5/29/2023	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Other Maintenance and Operating Expenses-permit fees	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	6/14/2023	6/14/2023	GoP	2,500.00	2,500.00		1,530.00	1,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Other Maintenance & Operation Expenses -1 pc inbox for storage for antivenom	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	5/26/2023	5/26/2023	GoP	150.00	150.00		130.00	130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Other Maintenance and Operating Expenses- 1 pc Wrath	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	6/12/2023	6/12/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RES SM1 RAM-01K	Repairs and Maintenance-Machinery and Equipment, Other machinery and equipment hose to be used in 4 wheel tractor	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	6/15/2023	6/15/2023	GoP	600.00	600.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA UTL-02	Drinking Water -Jun 2023	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	6/30/2023	6/30/2023	GoP	3,925.00	3,925.00		3,013.00	3,013.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DEV RBS COM-01	Communication exp under RoadIS	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	n/a	n/a	3/16/2023	3/16/2023	GoP	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOD																																
BOD COM-01	Procurement of Mobile Cellcards of the BOD for the year 2023	BOD	NO	Direct Contracting (Sec. 50)	n/a	1/1/2023	n/a	n/a	1/16/2023	1/16/2023	n/a	1/13/2023	1/17/2023	1/17/2023	1/17/2023	3/25/2023	3/25/2023	GoP	14,400.00	14,400.00		10,476.00	10,476.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOD COM-04	For Dormitory cable subscription on January 1-December 31,2023	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/1/2023	n/a	n/a	1/16/2023	1/16/2023	n/a	1/13/2023	1/17/2023	1/17/2023	1/17/2023	2/1/2023	2/1/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOD OMO-04	Calibration of BOD weighing scale for 222305	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/15/2023	n/a	n/a	n/a	n/a	n/a	1/13/2023	2/13/2023	2/13/2023	2/13/2023	2/15/2023	2/15/2023	GoP	760.00	760.00		760.00	760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOD RAM-02A	Repairs and Maintenance, Land Improvements- buildings, other infrastructure	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/21/2023	n/a	n/a	n/a	n/a	n/a	1/13/2023	2/16/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	GoP	3,970.00	3,970.00		3,420.00	3,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOD OMO-08	Procurement of collaterals, tokens and souvenirs for sale	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/7/2023	n/a	n/a	2/13/2023	2/13/2023	n/a	1/13/2023	2/13/2023	2/13/2023	2/13/2023	2/27/2023	2/27/2023	GoP	22,000.00	22,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOD OMO-08	Procurement of collaterals, tokens and souvenirs for sale	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/3/2023	n/a	n/a	2/13/2023	2/13/2023	n/a	1/13/2023	2/14/2023	2/14/2023	2/14/2023	2/21/2023	2/21/2023	GoP	127,000.00	127,000.00		121,820.00	121,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOD USE-05A	Procurement of Agricultural and Marine Supplies Expenses - fertilizers, agricultural inputs etc	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/3/2023	n/a	n/a	2/9/2023	2/9/2023	n/a	1/13/2023	2/13/2023	2/13/2023	2/13/2023	2/21/2023	2/21/2023	GoP	40,000.00	40,000.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOD USE-07D	Procurement of Agricultural Supplies	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/30/2023	n/a	n/a	2/7/2023	2/7/2023	n/a	1/13/2023	2/7/2023	2/7/2023	2/7/2023	2/22/2023	2/22/2023	GoP	51,000.00	51,000.00		43,500.00	43,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOD USE-05A	Procurement of Agricultural Supplies	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/1/2023	n/a	n/a	2/7/2023	2/7/2023	n/a	1/13/2023	2/7/2023	2/7/2023	2/7/2023	2/22/2023	2/22/2023	GoP	2,550.00	2,550.00		950.00	950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

BOU USE-05A	Procurement of Agricultural Supplies	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/1/2023	n/a	n/a	2/7/2023	2/7/2023	n/a	1/13/2023	2/7/2023	3/7/2023	2/7/2023	2/28/2023	GoP	4,500.00	4,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
BOU USE-01A	Procurement of Agricultural and Marine Supplies Expenses - fertilizers, agricultural inputs etc	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/3/2023	n/a	n/a	2/21/2023	2/21/2023	n/a	1/12/2023	2/23/2023	2/23/2023	2/23/2023	3/14/2023	3/14/2023	GoP	9,900.00	9,900.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU RAM-02A	Rewiring of Electrical connections in the Ramen seed production Housing and Installation of additional Lighting outlets	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/23/2023	n/a	n/a	2/27/2023	2/27/2023	n/a	1/13/2023	2/27/2023	2/27/2023	3/21/2023	3/21/2023	GoP	20,440.00	20,440.00		18,735.00	18,735.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
BOU OMO-08	Procurement of collaterals, tokens and souvenirs for sale	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/7/2023	n/a	n/a	3/9/2023	3/9/2023	n/a	1/13/2023	3/9/2023	3/14/2023	3/14/2023	3/15/2023	3/15/2023	GoP	4,400.00	4,400.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU CSE-01C, USE-05A, O, USE-05A, 31	Dormitory Supplies of BDO	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/9/2023	n/a	n/a	2/14/2023	2/14/2023	n/a	1/13/2023	2/21/2023	2/22/2023	2/22/2023	6/29/2023	6/29/2023	GoP	64,905.00	64,905.00		40,540.00	40,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU OMO-13	Procurement of Agricultural Supplies	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/21/2023	n/a	n/a	3/1/2023	3/1/2023	n/a	1/13/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU COM-01, SME	Procurement of Mobile Cellcards of the BDO for the year 2023	BDO	NO	Direct Contracting (Sec. 50)	n/a	1/11/2023	n/a	n/a	1/18/2023	1/18/2023	n/a	1/13/2023	1/17/2023	1/17/2023	1/17/2023	3/9/2023	3/9/2023	GoP	16,800.00	16,800.00		5,856.00	5,856.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU USE-05B	For 202305 agricultural inputs	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/28/2023	n/a	n/a	3/13/2023	3/13/2023	n/a	1/13/2023	4/3/2023	4/3/2023	4/3/2023	4/12/2023	4/12/2023	GoP	57,600.00	57,600.00		57,600.00	57,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU OMO-13	For the duck production at the pelayaman station	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/3/2023	n/a	n/a	3/10/2023	3/27/2023	n/a	1/13/2023	3/27/2023	3/27/2023	3/27/2023	4/13/2023	4/13/2023	GoP	11,400.00	11,400.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU OMO-13	Barrier on Axi Seed Production at Tabik City, Kelangs	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/3/2023	n/a	na	4/4/2023	4/4/2023	n/a	1/13/2023	4/4/2023	4/4/2023	4/4/2023	4/24/2023	4/24/2023	GoP	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU USE-05B	Procurement of Agricultural Supplies	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/23/2023	n/a	na	3/3/2023	3/22/2023	n/a	1/13/2023	3/22/2023	3/22/2023	3/23/2023	4/12/2023	4/12/2023	GoP	57,600.00	57,600.00		57,600.00	57,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU OMO-13	Procurement in packaging of 5-line, A-line and Mestizo seeds	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/24/2023	n/a	na	4/25/2023	4/26/2023	n/a	1/13/2023	4/26/2023	4/26/2023	4/26/2023	4/27/2023	4/27/2023	GoP	20,000.00	20,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU RAM-02A	Rental of Excavator to be used in development of 3 ponds at pelayaman area	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/4/2023	n/a	n/a	4/10/2023	4/24/2023	n/a	1/13/2023	4/24/2023	4/24/2023	4/24/2023	5/15/2023	5/15/2023	GoP	148,000.00	148,000.00		117,400.00	117,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU OMO-08	Procurement of collaterals, tokens and souvenirs for sale	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/21/2023	n/a	n/a	3/24/2023	4/3/2023	n/a	1/13/2023	4/13/2023	4/13/2023	4/13/2023	5/19/2023	5/19/2023	GoP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU OMO-13	Milling -for tokens/sale to PRRI employees and staffs	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/24/2023	n/a	na	4/27/2023	4/28/2023	n/a	1/13/2023	4/28/2023	4/28/2023	4/28/2023	5/17/2023	5/17/2023	GoP	18,224.00	18,224.00		13,305.20	13,305.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU RAM-02A	Procurement for the Pelayaman fish pond drainage	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/16/2023	n/a	n/a	5/11/2023	5/11/2023	n/a	1/13/2023	5/12/2023	5/12/2023	5/12/2023	5/25/2023	5/25/2023	GoP	15,000.00	15,000.00		14,760.00	14,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU OMO-13	Procurement of packaging of other products such as millstones, mugbean etc	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/3/2023	n/a	na	4/20/2023	5/17/2023	n/a	1/13/2023	5/19/2023	5/19/2023	5/19/2023	6/1/2023	6/1/2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU OMO-13	Procurement of packaging for Mestizo contract growers	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/28/2023	n/a	na	5/3/2023	5/8/2023	n/a	1/13/2023	5/11/2023	5/11/2023	5/11/2023	6/2/2023	6/2/2023	GoP	40,000.00	40,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU RAM-02A	Procurement of rental of excavator for the development of 3 ponds at pelayaman area	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/15/2023	n/a	n/a	5/16/2023	5/22/2023	n/a	1/13/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/26/2023	GoP	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU OMO-13	Van Rental to fetch BDU laborers from their 202305 Post-Production Review and 202305 Planning	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/15/2023	n/a	na	5/19/2023	5/19/2023	n/a	1/13/2023	5/19/2023	5/19/2023	5/19/2023	5/20/2023	5/20/2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU USE-17	Procurement of executive chair for BDO Coordinator	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/8/2023	n/a	na	5/16/2023	6/2/2023	n/a	1/13/2023	6/2/2023	6/2/2023	6/2/2023	6/5/2023	6/5/2023	GoP	6,500.00	6,500.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU CCE-03	Procurement of ICT equipment, Computer	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/8/2023	n/a	n	5/16/2023	6/1/2023	n/a	1/13/2023	6/1/2023	6/7/2023	6/7/2023	6/19/2023	6/19/2023	GoP	70,000.00	70,000.00		64,900.00	64,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU OMO-13	Procurement of collaterals, tokens and souvenirs for sale	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/13/2023	n/a	n/a	6/15/2023	6/15/2023	n/a	1/13/2023	6/15/2023	6/15/2023	6/15/2023	6/21/2023	6/21/2023	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU USE-05B	Procurement of agricultural supplies for 2023 WS BDU	BDO	NO	Public Bidding	4/2/2023	4/28/2023	5/6/2023	5/22/2023	5/22/2023	5/23/2023	5/23-25/2023	6/13/2023	6/19/2023	6/23/2023	6/26/2023	6/27/2023	6/27/2023	GoP	1,320,120.00	1,320,120.00		1,194,685.00	1,194,685.00		3	5/8/2023	5/22/2023	5/22/2023	5/23/2023	5/23-25/2023	6/17/2023	
BOU OMO-13	Procurement of collaterals, tokens and souvenirs for sale	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/13/2023	n/a	n/a	6/20/2023	6/26/2023	n/a	1/13/2023	6/21/2023	6/21/2023	6/21/2023	6/26/2023	6/26/2023	GoP	202,500.00	202,500.00		178,200.00	178,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU OMO-13	Rope Nylon Rope , for bird guending and supplementers adoration	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/2/2023	n/a	3/3/2023	3/3/2023	3/3/2023	3/3/2023	1/12/2023	n/a	n/a	n/a	3/11/2023	3/11/2023	GoP	6,600.00	6,600.00		4,305.00	4,305.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU OMO-06	Token,Token for BDO shop supplies for 1st QP	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	n/a	n/a	n/a	3/14/2023	3/16/2023	GoP	2,400.00	2,400.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU RAM-02A	Repairs and Maintenance, Buildings - replacement of burned power push button switch in warehouse	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	n/a	n/a	n/a	3/18/2023	3/18/2023	GoP	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU USE-05A	Procurement of Agricultural and Marine Supplies Expenses - other supplies	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	n/a	n/a	n/a	3/15/2023	3/15/2023	GoP	1,175.00	1,175.00		1,175.00	1,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOU RAM-02A	Repairs and Maintenance, Buildings - replacement of worn out /defective PVC bathroom door at dormitory extension	BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	n/a	n/a	n/a	4/12/2023	4/12/2023															

RIS RTF-019-283 USE-32B, USE-22A	Fuel, oil and lubricants for the first quarter	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/27/2023	n/a	n/a	2/1/2023	2/1/2023	n/a	1/13/2023	2/17/2023	2/17/2023	2/17/2023	2/19- 3/22/2023	3/31/2023	GoP	37,024.00	37,024.00		20,336.25	20,336.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-019-283 USE-05B, USE-14, USE-05A	Agricultural supplies for the Golden Rice project	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/6/2023	n/a	n/a	2/6/2023	2/6/2023	n/a	1/12/2023	2/7/2023	2/7/2023	2/7/2023	2/10/2023	2/10/2023	GoP	3,690.00	3,690.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-019-283 USE-05B	Procurement of Agricultural Inputs of the Golden Rice Project for the 1st quarter of the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/31/2023	n/a	n/a	2/6/2023	2/6/2023	n/a	1/12/2023	2/8/2023	2/6/2023	2/8/2023	2/15/2023	2/15/2023	GoP	14,000.00	14,000.00		11,980.00	11,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-022-323 CMO-12B	Procurement of vehicle rental with provision of driver	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/15/2023	n/a	n/a	2/17/2023	2/17/2023	n/a	1/12/2023	2/17/2023	2/17/2023	2/17/2023	3/8/2023	3/8/2023	GoP	36,165.00	36,165.00		31,240.00	31,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-022-323 USE-05B, CMO-09	Procurement of Agricultural and Marine Supplies Expenses - Fertilizers, agricultural inputs etc. for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/1/2023	n/a	n/a	2/9/2023	2/9/2023	n/a	1/12/2023	2/10/2023	2/10/2023	2/10/2023	3/3/2023	3/3/2023	GoP	25,650.00	25,650.00		22,675.00	22,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-022-322-Y3 CSE-01A	Procurement of Commonly used office supplies - Folder, Data folder, top binding, 2 hole, clipboard, tagline lock	RND	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	2/23/2023	2/23/2023	2/23/2023	3/2/2023	3/2/2023	GoP	4,730.00	4,730.00		3,548.30	3,548.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-022-322 CSE-01A	Procurement of Commonly used office supplies - Folder, Data folder, top binding, 2 hole, clipboard, tagline lock	RND	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	2/23/2023	2/23/2023	2/23/2023	3/2/2023	3/2/2023	GoP	4,730.00	4,730.00		3,548.30	3,548.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-019-283 CMO-06	Procurement of meals for the conduct of acceptability study and sensory evaluation of Mutang rice cultivation	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/15/2023	n/a	n/a	2/17/2023	2/17/2023	n/a	1/12/2023	2/17/2023	2/17/2023	2/17/2023	3/14/2023	3/14/2023	GoP	9,000.00	9,000.00		8,850.00	8,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-019-283 CMO-06	Procurement of meals and snacks	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/15/2023	n/a	n/a	2/17/2023	2/17/2023	n/a	1/12/2023	2/17/2023	2/17/2023	2/17/2023	2/21/2023	2/22/2023	GoP	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	n/a
RIS RTF-019-283 USE-05B	Procurement of Agricultural and Marine Supplies Expenses - Fertilizers, agricultural inputs etc. for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/15/2023	n/a	n/a	2/16/2023	2/16/2023	n/a	1/12/2023	2/17/2023	2/17/2023	2/17/2023	2/22/2023	2/22/2023	GoP	3,080.00	3,080.00		1,950.00	1,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-019-283 USE-05B	Procurement of Agricultural and Marine Supplies Expenses - Fertilizers, agricultural inputs etc. for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/15/2023	n/a	n/a	2/16/2023	2/16/2023	n/a	1/12/2023	2/17/2023	2/17/2023	2/17/2023	3/9/2023	3/3/2023	GoP	21,000.00	21,000.00		16,590.00	16,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-019-283 USE-05B	Procurement of Agricultural and Marine Supplies Expenses - Fertilizers, agricultural inputs etc. for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/15/2023	n/a	n/a	2/16/2023	2/16/2023	n/a	1/12/2023	2/17/2023	2/17/2023	2/17/2023	2/26/2023	2/26/2023	GoP	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	n/a
RIS RTF-022-323 COM-01	Procurement of calendars for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/21/2023	n/a	n/a	2/21/2023	2/21/2023	n/a	1/12/2023	2/21/2023	2/21/2023	2/21/2023	3/14/2023	3/14/2023	GoP	630.00	630.00		599.90	599.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-022-323 COM-01	Procurement of load for internet allowance for the project RTF-022-322-Y3 and RTF-022-323-Y3	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/21/2023	n/a	n/a	2/21/2023	2/21/2023	n/a	1/12/2023	2/27/2023	2/27/2023	2/27/2023	3/14/2023	3/14/2023	GoP	315.00	315.00		299.95	299.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-011-338 USE-05A	Procurement of tarpaulin for the field label of AFACI experimental area	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/3/2023	n/a	n/a	2/3/2023	2/3/2023	n/a	1/12/2023	2/3/2023	2/20/2023	2/20/2023			GoP	600.00	600.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DEV RTF-022-340A USE-22B	Procurement of Fuel, diesel and gasoline for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/3/2023	n/a	n/a	2/22/2023	2/22/2023	n/a	1/12/2023	2/23/2023	2/23/2023	2/23/2023	4/18/2023	4/18/2023	GoP	7,000.00	7,000.00		5,920.00	5,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DEV RTF-022-322-Y3 USE-01A	Procurement of uncommon office supplies not available in PS-GHM	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/16/2023	n/a	n/a	2/21/2023	2/21/2023	n/a	1/12/2023	2/21/2023	2/21/2023	2/21/2023	5/19/2023	5/19/2023	GoP	2,134.00	2,134.00		1,559.00	1,559.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-022-323 USE-01A, USE-02A, CSE-01E	Procurement of office supplies of RiceRIS expansion site	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/16/2023	n/a	n/a	2/21/2023	2/21/2023	n/a	1/12/2023	2/21/2023	2/21/2023	2/21/2023	2/27/2023	2/27/2023	GoP	11,204.00	11,204.00		8,175.00	8,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-011-338 CMO-13	Procurement of fuel for the AFACI project	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/6/2023	n/a	n/a	3/9/2023	3/9/2023	n/a	1/12/2023	3/9/2023	3/9/2023	3/9/2023	4/20/2023	4/20/2023	GoP	2,250.00	2,250.00		1,948.50	1,948.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-011-338 CMO-13	Agricultural Supplies of AFACI project for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/3/2023	n/a	n/a	3/21/2023	3/21/2023	n/a	1/12/2023	3/22/2023	3/22/2023	3/22/2023	4/9/2023	4/9/2023	GoP	10,600.00	10,600.00		8,300.00	8,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-011-338 USE-05B, CMO-13	Agricultural Supplies of AFACI project for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/3/2023	n/a	n/a	3/21/2023	3/21/2023	n/a	1/12/2023	3/22/2023	3/22/2023	3/22/2023	4/12/2023	4/12/2023	GoP	8,300.00	8,300.00		6,275.00	6,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DEV RTF-022-340A USE-14, USE-07E, USE-05A	Agricultural Supplies of AFACI project for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/13/2023	n/a	n/a	2/17/2023	2/17/2023	n/a	1/12/2023	4/19/2023	4/19/2023	4/19/2023	05/15/2023	05/15/2023	GoP	6,050.00	6,050.00		4,096.00	4,096.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-001-286 USE-03B	Procurement of Semi-Dependable ICT Equipment, Printer	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/10/2023	n/a	n/a	3/15/2023	3/16/2023	n/a	1/12/2023	3/31/2023	4/25/2023	4/25/2023	5/9/2023	5/9/2023	GoP	18,160.40	18,160.40		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DEV RTF-022-340A USE-22B	Procurement of Fuel, diesel and gasoline for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/3/2023	n/a	n/a	3/21/2023	3/23/2023	n/a	1/12/2023	3/23/2023	3/23/2023	3/23/2023	5/16/2023	5/16/2023	GoP	4,940.00	4,940.00		4,860.20	4,860.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DEV RTF-022-340A USE-05B	Procurement of Agricultural and Marine Supplies Expenses - Fertilizers, agricultural inputs etc. for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/17/2023	n/a	n/a	2/20/2023	3/20/2023	n/a	1/12/2023	3/28/2023	3/31/2023	3/31/2023	5/4/2023	5/4/2023	GoP	35,420.00	35,420.00		33,180.00	33,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DEV RTF-022-340A USE-05B	Procurement of Agricultural and Marine Supplies Expenses - Fertilizers, agricultural inputs etc. for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/17/2023	n/a	n/a	2/20/2023	3/20/2023	n/a	1/12/2023	3/28/2023	3/31/2023	3/31/2023	4/12/2023	4/12/2023	GoP	27,700.00	27,700.00		18,300.00	18,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DEV RTF-022-340A USE-05B	Procurement of Agricultural and Marine Supplies Expenses - Fertilizers, agricultural inputs etc. for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/17/2023	n/a	n/a	2/20/2023	3/20/2023	n/a	1/12/2023	3/28/2023	3/31/2023	3/31/2023	4/26/2023	4/26/2023	GoP	49,440.00	49,440.00		41,190.00	41,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-019-283 COM-01	Procurement of calendars for the year 2023	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/3/2023	n/a	n/a	n/a	n/a	n/a	1/12/2023	5/4/2023	5/4/2023	5/4/2023	5/15/2023	5/15/2023	GoP	4,800.00	4,800.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-022-323 USE-01A	Procurement of uncommon office supplies not available in PS-GHM	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/27/2023	n/a	2/27/2023	2/27/2023	2/27/2023	2/27/2023	1/12/2023	n/a	n/a	n/a	2/28/2023	2/28/2023	GoP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DEV RTF-022-322-Y3 USE-01A	Folder, data folder, top binding, 2 hole clipboard, tagline lock	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/27/2023	n/a	2/28/2023	2/28/2023	2/28/2023	2/28/2023	1/12/2023	n/a	n/a	n/a	2/28/2023	2/28/2023	GoP	1,650.00	1,650.00		1,650.00	1,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DEV RTF-022-322-Y3 CMO-09A	Printing & Publication framed pics of the President of the Philippines	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/27/2023	n/a	2/27/2023	2/27/2023	2/27/2023	2/27/2023	1/12/2023	n/a	n/a	n/a	2/28/2023	2/28/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-019-283A CMO-06	Procurement of Meals & Snack	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/4/2023	n/a	na	4/5/2023	na	na	1/12/2023	n/a	n/a	n/a	4/11/2023	4/11/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RIS RTF-019-283A CMO-06	Procurement of Meals & Snacks served during Golden Rice monthly meeting	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	na	n/a	na	na	na	na	1/12/2023	n/a	n/a	n/a	4/25/2023	4/25/2023	GoP	1,000.00	1,000.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

[illegible]

DEV RBS USE-01A	Procurement of office supplies for the RBS project.	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/23/2023	n/a	n/a	5/28/2023	6/14/2023	n/a	1/12/2023	7/3/2023	7/3/2023	7/3/2023	7/3/2023	GoP	4,614.00	4,614.00		4,614.00	4,614.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DEV SMJ USE-05E	Procurement of mungbean seeds for the project	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/14/2023	n/a	n/a	6/16/2023	6/26/2023	n/a	1/12/2023	7/3/2023	7/3/2023	7/3/2023	7/3/2023	GoP	20,000.00	20,000.00		18,500.00	18,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA USE-17, OMO-13	Procurement of Office chair for office use.	ADMIN, RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/15/2023	n/a	n/a	6/21/2023	6/29/2023	n/a	1/12/2023	7/3/2023	7/3/2023	7/3/2023	7/3/2023	GoP	31,500.00	31,500.00		25,000.00	25,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DEV RBS RAM-D1K	Repairs and Maintenance, Transportation/Motor Vehicles	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/5/2023	n/a	n/a	6/9/2023	6/5/2023	n/a	1/12/2023	6/21/2023	6/21/2023	6/21/2023	6/21/2023	GoP	4,900.00	4,900.00		4,800.00	4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU USE-02B	Procurement of Fuels for the year 2023.	BOO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	na	12/23/2022	na	1/5/2023	1/5/2023	1/5/2023	1/5/2023	1/12/2023	1/5/2023	1/6/2023	1/9/2023		GoP	678,000.00	678,000.00		569,175.00	569,175.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU OMO-06	Procurement of Meals and Snacks of the BCD for the year 2023.	BOO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/11/2023	n/a	n/a	1/18/2023	1/18/2023	n/a	1/12/2023	2/1/2023	2/1/2023	2/2/2023		GoP	60,000.00	60,000.00		60,000.00	11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU USE-05A	Procurement of Tarpeulins and Banners for the year 2023.	BOO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/27/2022	n/a	n/a	2/7/2023	2/7/2023	n/a	1/12/2023	2/8/2023	2/8/2023	2/8/2023	-	GoP	35,300.00	35,300.00		26,276.00	26,276.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU USE-22B	To be use for field operations in the seed production area of the Business Development unit for the year 2023	BOO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/15/2023	n/a	n/a	2/17/2023	3/1/2023	n/a	1/12/2023	3/2/2023	3/2/2023	3/2/2023		GoP	13,200.00	13,200.00		12,100.50	12,100.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU USE-06A, CSE-01C, , 31	Dormitory Supplies of BCD	BOO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/6/2023	n/a	n/a	2/13/2023	2/21/2023	n/a	1/12/2023	3/7/2023	3/7/2023	3/8/2023		GoP	25,190.00	25,190.00		12,582.00	12,582.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU COE-04	Procurement of Agricultural and Forestry Equipment, Pump	BOO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/9/2023	n/a	n/a	5/15/2023	5/25/2023	n/a	1/12/2023	5/25/2023	5/16/2023	5/26/2023		GoP	475,000.00		475,000.00	468,357.00	468,357.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU OMO-06	Procurement of BCD shop supplies for 2nd quarter.	BOO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/7/2023	n/a	n/a	6/13/2023	6/13/2023	n/a	1/12/2023	6/13/2023	6/19/2023	6/19/2023	-	GoP	63,000.00	63,000.00		53,050.00	53,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RBS RTP-022-023 USE-03A	Fuel, oil and lubricants for the project	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/31/2023	n/a	n/a	2/16/2023	2/16/2023	n/a	1/12/2023	2/17/2023	2/17/2023	2/17/2023		GoP	12,000.00	12,000.00		9,272.00	9,272.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Total Allocated Budget of On-going Procurement Activities																		4,879,372.35					4,731,716.36							

Prepared by:

 Roselle S. Magallano
 SAC Secretary

Recommended for Approval by:

 Fernando D. Garcia
 SAC Chairperson

APPROVED:

 Raybertino A. Dulalao
 Head of Procuring Entity

Philrice Los Baños Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad of Proc	Pre-Bid Cost	Eligibility Check	Sub/Open of Bid	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 Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
GAS-010-005	Procurement of IT supplies for the 1st quarter of 2023	Admin	Yes	NP-53.9 Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/27/2022	02/11/2023	N/A	01/18/2023	02/08/2023	02/08/2023	02/17/2023	02/17/2023	02/17/2023	54,015.00	54,015.00		54,500.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	Reimbursement for the repair of Water Line in Mare Comfort Room	Admin	No	NP-53.9 Small Value Procurement	N/A	02/12/2023	N/A	N/A	02/15/2023	02/15/2023	N/A	01/19/2023	N/A	N/A	N/A	02/15/2023	02/15/2023	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	Replacement of Tire of Ford Ranger (C20A24)	Admin	No	NP-53.9 Small Value Procurement	N/A	02/03/2023	N/A	N/A	02/08/2023	02/14/2023	N/A	01/18/2023	02/14/2023	02/14/2023	02/14/2023	02/14/2023	02/14/2023	45,000.00	45,000.00		44,350.00	44,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	PMO, center adjustment and wheel alignment of 2018 D-Max (JUL482)	Admin	No	NP-53.9 Small Value Procurement	N/A	02/01/2023	N/A	N/A	02/07/2023	02/10/2023	N/A	01/18/2023	02/14/2023	02/14/2023	02/14/2023	02/14/2023	02/14/2023	13,000.00	13,000.00		11,870.00	11,870.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	Comprehensive Termite Control	Admin	No	NP-53.9 Small Value Procurement	N/A	02/01/2023	N/A	N/A	02/07/2023	02/11/2023	N/A	01/18/2023	02/13/2023	02/13/2023	02/13/2023	02/13/2023	02/13/2023	20,000.00	20,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	Procurement of Office Supplies of Admin and Finance	Admin	Yes	NP-53.9 Small Value Procurement	N/A	02/01/2023	N/A	N/A	02/08/2023	02/10/2023	N/A	01/18/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	27,373.13	27,373.13		25,366.00	25,366.00		N/A	N/A	N/A	N/A	N/A	N/A		
LB-210-009	Procurement of Lead acid	Development	No	NP-53.9 Small Value Procurement	N/A	02/28/2023	N/A	N/A	03/01/2023	N/A	N/A	01/19/2023	03/06/2023	03/06/2023	03/06/2023	03/06/2023	03/06/2023	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A		
LB-210-000	Articles for MLC-PNS-BNL, 01st March-15-11-2023	Development	No	NP-53.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/06/2023	03/07/2023	N/A	01/19/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023	24,347.00	24,347.00		24,347.00	24,347.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	Procurement of janitorial supplies for the 1st quarter of 2023	Admin	Yes	NP-53.9 Small Value Procurement	N/A	12/23/2022	N/A	N/A	12/27/2022	01/23/2023	N/A	01/18/2023	02/08/2023	02/08/2023	02/08/2023	02/27/2023	02/27/2023	73,223.20	73,223.20		62,014.00	62,014.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	Meals and drinks for Annual SAC Orientation 01st March 6, 2023	Admin	No	NP-53.9 Small Value Procurement	N/A	02/01/2023	N/A	N/A	02/08/2023	02/08/2023	N/A	01/18/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Electricity, water and garbage collection for the month of January 2023	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2023	N/A	N/A	N/A	01/19/2023	N/A	76,778.00	76,778.00		76,778.00	76,778.00		N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Electricity, water and garbage collection for the month of February 2023	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2023	N/A	N/A	N/A	02/02/2023	N/A	87,173.00	87,173.00		87,173.00	87,173.00		N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Landline expense (020181018) for the month of January 2023	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2023	N/A	N/A	N/A	01/24/2023	N/A	1,451.55	1,451.55		1,451.55	1,451.55		N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Landline expense (020181018) for the month of January 2023	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2023	N/A	N/A	N/A	01/17/2023	N/A	1,210.58	1,210.58		1,210.58	1,210.58		N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Landline expense (020181018) for the month of February 2023	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2023	N/A	N/A	N/A	02/04/2023	N/A	1,343.36	1,343.36		1,343.36	1,343.36		N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Landline expense (020181018) for the month of February 2023	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2023	N/A	N/A	N/A	02/17/2023	N/A	2,016.15	2,016.15		2,016.15	2,016.15		N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Landline expense (020208894) for the month of January 2023	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2023	N/A	N/A	N/A	01/08/2023	N/A	1,338.29	1,338.29		1,338.29	1,338.29		N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Landline expense (020208894) for the month of February 2023	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2023	N/A	N/A	N/A	02/08/2023	N/A	1,338.29	1,338.29		1,338.29	1,338.29		N/A	N/A	N/A	N/A	N/A	N/A		
LB-210-009	Ticket for webster	Development	No	NP-53.9 Small Value Procurement	N/A	03/01/2023	N/A	N/A	03/08/2023	03/07/2023	N/A	01/18/2023	03/08/2023	03/08/2023	03/08/2023	03/13/2023	03/13/2023	1,400.00	1,400.00		1,395.00	1,395.00		N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of Laboratory supplies for the 1st half of 2023	Development	No	NP-53.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/13/2023	03/15/2023	N/A	01/18/2023	03/08/2023	03/08/2023	03/08/2023	03/13/2023	03/13/2023	9,800.00	9,800.00		7,121.40	7,121.40		N/A	N/A	N/A	N/A	N/A	N/A		
LB-210-000	Procurement of customized box	Development	No	NP-53.9 Small Value Procurement	N/A	02/24/2023	N/A	N/A	02/28/2023	03/15/2023	N/A	01/18/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023	03/17/2023	285,000.00	285,000.00		257,720.00	257,720.00		N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of fertilizer and chemicals for the 1st half of 2023	Research	No	NP-53.9 Small Value Procurement	N/A	02/27/2023	N/A	N/A	02/27/2023	03/01/2023	N/A	01/18/2023	03/28/2023	03/28/2023	03/28/2023	04/17/2023	04/17/2023	41,140.00	41,140.00		37,819.00	37,819.00		N/A	N/A	N/A	N/A	N/A	N/A		
RBS-211-000	Procurement of ICT equipment	Research	No	NP-53.9 Small Value Procurement	N/A	03/01/2023	N/A	N/A	04/04/2023	04/04/2023	N/A	01/18/2023	04/13/2023	04/13/2023	04/13/2023	04/18/2023	04/18/2023	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of ICT supplies for the 1st half of 2023	Research	No	NP-53.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/15/2023	03/17/2023	N/A	01/18/2023	03/28/2023	03/28/2023	03/28/2023	04/18/2023	04/18/2023	118,089.00	118,089.00		115,295.00	115,295.00		N/A	N/A	N/A	N/A	N/A	N/A		
LB-210-002	Procurement of Office Supplies for the 1st quarter of 2023	Development	No	NP-53.9 Small Value Procurement	N/A	03/22/2023	N/A	N/A	03/27/2023	04/04/2023	N/A	01/18/2023	04/12/2023	04/12/2023	04/12/2023	04/24/2023	04/24/2023	6,860.20	6,860.20		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of janitorial supplies for the 1st quarter of 2023	Research	No	NP-53.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/13/2023	03/17/2023	N/A	01/18/2023	03/30/2023	03/30/2023	03/30/2023	04/04/2023	04/04/2023	15,888.76	15,888.76		15,727.00	15,727.00		N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of Field Supplies for the 1st semester of 2023	Research	No	NP-53.9 Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/22/2023	03/23/2023	N/A	01/18/2023	04/03/2023	04/03/2023	04/03/2023	04/24/2023	04/24/2023	141,287.45	141,287.45		141,285.95	141,285.95		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	Reloading of Easy Trip RFID for Philrice vehicles	Admin	No	Direct Contracting	N/A	03/17/2023	N/A	N/A	03/29/2023	N/A	N/A	01/18/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
LB-210-000	Procurement of office furniture for the 1st semester of 2023	Research	No	NP-53.9 Small Value Procurement	N/A	03/06/2023	N/A	N/A	03/13/2023	03/15/2023	N/A	01/18/2023	03/30/2023	03/30/2023	03/30/2023	04/23/2023	04/23/2023	32,000.00	32,000.00		28,045.00	28,045.00		N/A	N/A	N/A	N/A	N/A	N/A		
LB-210-000	Repair and maintenance of Split Type AC unit of 1st floor	Research	No	NP-53.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/07/2023	03/08/2023	N/A	01/18/2023	04/12/2023	04/12/2023	04/12/2023	04/24/2023	04/24/2023	45,000.00	45,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	Supply and Delivery for Straps for Fire Safety 101 Seminar 01st April 4, 2023	Admin	No	NP-53.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/15/2023	04/03/2023	N/A	01/18/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023	6,400.00	6,400.00		6,										

ANNEX B

PHILRICE MIDSAYAP - Procurement Monitoring Report as of June 30, 2023

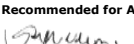
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	AdvsPost of B	Pre-bid Conf	Eligibility Check	Sub/Open 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																																
RTF-071-325T, RTF-071-325Z-RTF-071-325AA, MNC-210-000A, MNC-210-000C	Procurement of fertilizers and chemicals for 1st Semester of 2023	BDD	YES	Public Bidding	11/21/2022	11/23/2022	12/01/2022	12/19/2022	12/19/2022	12/19/2022	12/29/2022	12/29/2022	01/06/2023	01/11/2023	01/13/2023	01/23/2023	01/23/2023	GOP	4,587,570.00	4,587,570.00		3,895,828.00	3,895,828.00		Norjida U. Romancap, Alberto J. Pajarito, Virgilio F. Muyet	12/01/2022	12/19/2023	12/19/2023	12/19/2023	12/29/2022	01/23/2023	N/A
MNC-210-000C, ASD-236-000, GAS-010-006, MNC-211-000, MNC-212-000, MNC-210-000A, MNC-210-000D, ASD-234-000	Procurement of fuel consumption for the period January to April 2023	ASF, R&D,	NO	Public Bidding	11/21/2022	11/23/2022	12/01/2022	12/19/2022	12/19/2022	12/19/2022	12/29/2022	12/29/2022	12/29/2022	12/31/2022	01/04/2023	04/30/2023	05/01/2023	GoP	2,425,000.00	2,425,000.00		535,937.49	535,937.49		Norjida U. Romancap, Alberto J. Pajarito, Virgilio F. Muyet	12/01/2022	12/19/2023	12/19/2023	12/19/2023	12/29/2022	04/30/2023	N/A
GAS-010-006,	Meals and snacks to be served during the General Assembly meeting of PhilRice MES staff on February 13,2023.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2023	N/A	N/A	02/10/2023	02/10/2023	N/A	01/04/2023	02/10/2023	02/10/2023	02/10/2023	02/13/2023	02/13/2023	GoP	19,800.00	19,800.00		19,767.00	19,767.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006,	Procurement of meals and snacks to be served during the SOXAARDEC meeting at PhilRice MES Social Hall on February 22,2023.	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/20/2023	N/A	N/A	02/21/2023	02/21/2023	N/A	01/04/2023	02/21/2023	02/21/2023	02/21/2023	02/22/2023	02/22/2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006,	40k PMS of Foton Wingvan (I0K-824) vehicle.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/06/2023	N/A	N/A	03/08/2023	03/08/2023	N/A	01/04/2023	03/08/2023	03/08/2023	03/08/2023	03/10/2023	03/10/2023	GoP	32,954.82	32,954.82		32,954.82	32,954.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000D,	Meals and Snacks for Communication Needs Assessment (CNA) for South Cotabato on February 20 ,2023.,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2023	N/A	N/A	02/10/2023	02/13/2023	N/A	01/04/2023	02/14/2023	02/14/2023	02/14/2023	02/20/2023	02/20/2023	GoP	3,250.00	3,250.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000D,	Meals and snacks for Communication Needs Assessments (CNA) for Sultan Kudarat on February 20,2023,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2023	N/A	N/A	02/10/2023	02/13/2023	N/A	01/04/2023	02/15/2023	02/15/2023	02/15/2023	02/20/2023	02/20/2023	GoP	3,250.00	3,250.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006,	Various materials to be used for the repair of plumbing fixtures and fittings for various buildings of PhilRice MES, including ATI Office.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2023	N/A	N/A	02/20/2023	02/28/2023	N/A	01/04/2023	03/03/2023	03/03/2023	03/03/2023	03/27/2023	03/27/2023	GoP	16,125.00	16,125.00		15,603.00	15,603.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000D,	Meals and Snacks for Communication Needs Assessment (CNA) for Cotabato on February 16,2023.,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2023	N/A	N/A	02/10/2023	02/14/2023	N/A	01/04/2023	02/14/2023	02/14/2023	02/14/2023	02/16/2023	02/16/2023	GoP	8,500.00	8,500.00		8,330.00	8,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000A,	Procurement of Snacks to be served for Focus Group Discussion (FGD) for the Rice Farmers of Brgy. Bual Sur and Bual Norte, Midsayap Cotabato on February 28, 2023,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2023	N/A	N/A	02/27/2023	02/27/2023	N/A	01/04/2023	02/27/2023	02/27/2023	02/27/2023	02/28/2023	02/28/2023	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006,	Procurement of paints use for fuel house painting.	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/26/2023	N/A	N/A	01/29/2023	01/30/2023	N/A	01/04/2023	01/31/2023	01/31/2023	01/31/2023	02/28/2023	02/28/2023	GoP	2,000.00	2,000.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006,	Preventive maintenance of PhilRice Aircon Units (1st semi-annual),	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2023	N/A	N/A	02/17/2023	02/22/2023	N/A	01/04/2023	02/27/2023	02/27/2023	02/27/2023	03/27/2023	03/27/2023	GoP	25,650.00	25,650.00		25,650.00	25,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006,	Preventive maintenance of PhilRice Aircon Unit at Accounting office.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2023	N/A	N/A	03/06/2023	03/13/2023	N/A	01/04/2023	03/17/2023	03/17/2023	03/17/2023	03/28/2023	03/28/2023	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000D,	Meals and Snacks for Communication Needs Assessment (CNA) on February 21,2023 at Maguindanao,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2023	N/A	N/A	02/17/2023	02/20/2023	N/A	01/04/2023	02/20/2023	02/20/2023	02/20/2023	02/21/2023	02/21/2023	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006,	Brake pads and brake shoe for Toyota Innova vehicle (LAG-1881).,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2023	N/A	N/A	03/06/2023	03/07/2023	N/A	01/04/2023	03/07/2023	03/07/2023	03/07/2023	03/22/2023	03/22/2023	GoP	7,360.00	7,360.00		7,360.00	7,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006,	Preventive maintenance of PhilRice Aircon Unit.	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2023	03/27/2023	03/27/2023	03/27/2023	04/05/2023	04/05/2023	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006,	Labor and materials for the repair of building identification signages of PhilRice-MES,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/16/2023	N/A	N/A	03/21/2023	03/21/2023	N/A	01/04/2023	03/23/2023	03/31/2023	04/04/2023	04/19/2023	04/19/2023	GoP	140,540.40	140,540.40		128,030.88	128,030.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000D,	Procurement of tarpaulin used for off-station PhilRice Text Center billboard.	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/16/2023	N/A	N/A	03/21/2023	N/A	N/A	01/04/2023	03/24/2023	03/24/2023	03/24/2023	04/14/2023	04/14/2023	GoP	1,530.00	1,530.00		1,530.00	1,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000D,	Procurement of tarpaulin to update station signages for corporate branding	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/16/2023	N/A	N/A	03/20/2023	N/A	N/A	01/04/2023	03/23/2023	03/23/2023	03/23/2023	04/14/2023	04/14/2023	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006,	Meals and snacks to be served for Plantilla and IMSSO staff for coaching of IMS Documents and Risk Register and to conduct Housekeeping Inspection.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/07/2023	N/A	N/A	04/10/2023	04/12/2023	N/A	01/04/2023	04/12/2023	04/12/2023	04/12/2023	04/12/2023	04/12/2023	GoP	7,800.00	7,800.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-006,	Procurement of Blackout Curtain to be used at PhilRice Social Hall.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/04/2023	N/A	N/A	04/11/2023	04/12/2023	N/A	01/04/2023	04/14/2023	04/14/2023	04/14/2023	04/24/2023	04/24/2023	GoP	15,624.00	15,624.00		15,624.00	15,624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-006,	Procurement of token to be given to PhilRice MES partners and visitors for 1st and 2nd quarter of 2023.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/27/2023	N/A	N/A	03/29/2023	04/26/2023	N/A	01/04/2023	05/18/2023	05/26/2023	05/29/2023	06/20/2023	06/20/2023	GoP	40,000.00	40,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A			

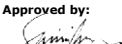
MNC-210-0000,	Meals and Snacks for CNA Zamboanga Sibugay on March 23,2023,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/14/2023	N/A	N/A	03/17/2023	03/21/2023	N/A	01/04/2023	03/21/2023	03/21/2023	03/21/2023	05/05/2023	05/05/2023	GoP	8,700.00	8,700.00			8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	Procurement of Communication Equipment for the year 2023.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/21/2023	N/A	N/A	03/24/2023	03/31/2023	N/A	01/04/2023	04/26/2023	04/26/2023	04/26/2023	06/13/2023	06/13/2023	GoP	6,500.00	6,500.00			6,490.00	6,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	Procurement of disposable utensils for 1st quarter for the year 2023.	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/21/2023	N/A	N/A	03/24/2023	N/A	N/A	01/04/2023	04/26/2023	04/26/2023	04/26/2023	05/12/2023	05/12/2023	GoP	2,940.00	2,940.00			2,839.60	2,839.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	Procurement of Communication Equipment for the year 2023.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/21/2023	N/A	N/A	03/24/2023	04/19/2023	N/A	01/04/2023	04/26/2023	04/26/2023	04/26/2023	05/31/2023	05/31/2023	GoP	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	N/A	N/A
GAS-010-006, MNC-210-000A, RBS-233-000, RBS-231-000, ASD-234-000, MNC-212-000, MNC-210-000B, RBS-232-000,	Procurement of communication allowance for 2nd semester 2023 under Corporate Fund,	ASF, R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/09/2023	N/A	N/A	05/12/2023	05/15/2023	N/A	01/04/2023	05/15/2023	05/15/2023	05/15/2023	05/23/2023	05/23/2023	GoP	46,450.00	46,450.00			42,930.00	42,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-011-006,	Procurement of Office Tools for Corporate Funded Projects for the 1st semester of 2023.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/27/2023	N/A	N/A	03/30/2023	05/08/2023	N/A	01/04/2023	05/15/2023	05/15/2023	05/15/2023	05/30/2023	05/30/2023	GoP	12,500.00	12,500.00			7,899.00	7,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	Replacement of cabin filter of TOYOTA INNOVA 2019 model air-condition,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/01/2023	N/A	N/A	05/03/2023	N/A	N/A	01/04/2023	05/05/2023	05/05/2023	05/05/2023	05/22/2023	05/22/2023	GoP	3,600.00	3,600.00			3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	Replacement of NISSAN URVAN NV350 Van Parts,	ASF,	NO	Direct Contracting	N/A	04/18/2023	N/A	N/A	04/25/2023	N/A	N/A	01/04/2023	04/28/2023	05/03/2023	05/04/2023	05/30/2023	05/30/2023	GoP	77,574.00	77,574.00			77,574.00	77,574.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRD-232-000,	Meals and Snacks for the Training Course on Strengthening Internal Seed Quality Control on April 11-14,2023.	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/04/2023	N/A	N/A	04/07/2023	04/10/2023	N/A	01/04/2023	04/10/2023	04/10/2023	04/10/2023	04/14/2023	04/14/2023	GoP	45,000.00	45,000.00			45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	Procurement of 1 unit AVR for Kyocera photocopier,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/10/2023	N/A	N/A	05/11/2023	05/12/2023	N/A	01/04/2023	05/17/2023	05/17/2023	05/17/2023	05/25/2023	05/25/2023	GoP	10,000.00	10,000.00			8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	Replacement of Toyota Innova Tint to 3M for heat rejection and for privacy.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/24/2023	N/A	N/A	04/26/2023	05/12/2023	N/A	01/04/2023	05/17/2023	05/17/2023	05/17/2023	05/24/2023	05/24/2023	GoP	10,000.00	10,000.00			8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	Procurement of Roundtrip plane fare (CBO-MNL-CBO) on May 7 & 11,2023.	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/02/2023	N/A	N/A	05/04/2023	05/05/2023	N/A	01/04/2023	05/05/2023	05/05/2023	05/05/2023	05/11/2023	05/11/2023	GoP	20,500.00	20,500.00			20,483.00	20,483.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	RECONDITIONING AND REPAIR OF ISUZU DMAX(SIL481) AIRCON.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/05/2023	N/A	N/A	05/09/2023	05/10/2023	N/A	01/04/2023	05/15/2023	05/15/2023	05/15/2023	06/01/2023	06/01/2023	GoP	7,650.00	7,650.00			7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	REPLACEMENT OF BRAKE SHOE OF DMAX 2013 VEHICLE.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/03/2023	N/A	N/A	05/05/2023	N/A	N/A	01/04/2023	05/15/2023	05/15/2023	05/15/2023	05/16/2023	05/16/2023	GoP	5,000.00	5,000.00			3,770.00	3,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	Replacement of Break Pad of Ford Ranger(CP420),	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/17/2023	N/A	N/A	04/19/2023	N/A	N/A	01/04/2023	04/25/2023	04/25/2023	04/25/2023	05/09/2023	05/09/2023	GoP	3,000.00	3,000.00			2,553.00	2,553.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MNC-210-000A, MNC-211-000,	Procurement of Feeds for Corporate Funded Projects for the 1st semester of 2023., Procurement of Field Supplies for Corporate Funded Projects for the 1st semester of 2023.,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2023	N/A	N/A	05/22/2023	N/A	N/A	01/04/2023	05/25/2023	05/25/2023	05/25/2023	06/09/2023	06/09/2023	GoP	2,170.00	2,170.00			1,810.00	1,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MNC-210-000A,	Procurement of Agri Chem for Corporate Fund for the 1st semester of 2023.,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/19/2023	N/A	N/A	05/22/2023	N/A	N/A	01/04/2023	05/25/2023	05/25/2023	05/25/2023	06/20/2023	06/20/2023	GoP	600.00	600.00			530.00	530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MNC-231-000,	Snacks for participants for the inception Meeting on the implementation of the Study for the period May, 24, 2023,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/20/2023	N/A	N/A	05/22/2023	N/A	N/A	01/04/2023	06/06/2023	06/06/2023	06/06/2023	06/09/2023	06/09/2023	GoP	2,800.00	2,800.00			2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	REPLACEMENT OF BREAK PAD OF TOYOTA INNOVA 2019 MODEL,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/26/2023	N/A	N/A	04/28/2023	N/A	N/A	01/04/2023	05/15/2023	05/15/2023	05/15/2023	05/30/2023	05/30/2023	GoP	3,000.00	3,000.00			2,222.00	2,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	Relocation of 1 unit 2 Stp wall mounted split type air conditioner from head house to HR office.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/19/2023	N/A	N/A	05/23/2023	05/31/2023	N/A	01/04/2023	06/06/2023	06/06/2023	06/06/2023	06/21/2023	06/21/2023	GoP	7,500.00	7,500.00			7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	Meals and snacks to be served during the Sportsfest opening on May 29,2023.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/24/2023	N/A	N/A	05/26/2023	05/26/2023	N/A	01/04/2023	05/26/2023	05/26/2023	05/26/2023	05/29/2023	05/29/2023	GoP	49,500.00	49,500.00			49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006,	Reprocessing of cooling system of 1 unit 3TR floor mounted split type air conditioner at the old supply office.,	ASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/19/2023	N/A	N/A	05/23/2023	05/31/2023	N/A	01/04/2023	06/09/2023	06/09/2023	06/09/2023	06/21/2023	06/21/2023	GoP	7,500.00	7,500.00			7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MNC-210-000A	Snacks for conducting a briefing and orientation, and actual establishment on the Minus One Element Technique(MOET) set up and lecture on Palay 1,2,3 and 4 Checks on April 18,2023.	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/13/2023	N/A	N/A	04/17/2023	04/17/2023	N/A	01/04/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	GOP	6,400.00	6,400.00			6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-234-000, GAS-010-006,	Procurement of I.T Supplies for data storage, processing, analysis and other important activities under the Prissim Project.	ASF, R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/24/2023	N/A	N/A	05/29/2023	06/05/2023	N/A	01/04/2023	06/07/2023	06/08/2023	06/09/2023	06/27/2023	06/28/2023	GoP	79,450.75	79,450.75			73,650.00	73,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MNC-210-000D,	Procurement of Meals and Snacks for communication need Assessment (CNA) for Lanao del Sur on April 26,2023	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/20/2023	N/A	N/A	04/24/2023	04/25/2023	N/A	01/04/2023	04/25/2023	04/25/2023	04/25/2023	04/26/2023	04/26/2023	GoP	9,800.00	9,800.00			9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MNC-211-000, MNC-231-000	Procurement of Supplies for 3rd quarter of 2023	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/16/2023	N/A	N/A	06/20/2023	06/21/2023	N/A	01/04/2023	06/22/2023	06/22/2023	06/22/2023	07/01/2023	07/01/2023	GoP	4,500.00	4,500.00			3,536.00	3,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MNC-210-000C	Procurement of roundtrip airfare of Datu Ali N. Sumlay on May 29 & June 1, 2023	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/22/2023	N/A	N/A	05/24/2023	05/25/2023	N/A	01/04/2023	05/25/2023	05/25/2023	05/25/2023	06/01/2023	N/A	GoP	13,200.00	13,200.00			13,167.00	13,167.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71-325T, RTF-071-325AA, RTF-071-325AA,	Meals to be served during Capacity Building Activity and End Season Review & Planning Workshop on March 14 - 17, 2023 at PhilRice Zamboanga Satellite Station.,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/06/2023	N/A	N/A	03/08/2023	03/09/2023	N/A	01/04/2023	03/09/2023	03/10/2023	03/13/2023	03/17/2023	03/17/2023	GoP	56,400.00	56,400.00			56,400.00	56,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325AA,	Procurement of tarpaulin to be use during Capacity Building Activity and End Season Review & Planning Workshop on March 14-17, 2023 at PhilRice Zamboanga Satellite Station.,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2023	N/A	N/A	03/10/2023	N/A	N/A	01/04/2023	03/10/2023	03/10/2023	03/10/2023	03/13/2023	03/13/2023	GoP	2,000.00	2,000.00			960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325AA,	Procurement of tarpaulin. used during the visit of the Philippine President Ferdinand Marcos, Jr. at PhilRice USM Kabacan.,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2023	N/A	N/A	03/10/2023	N/A	N/A	01/04/2023	03/27/2023	03/27/2023	03/27/2023	04/04/2023	04/04/2023	GoP	800.00	800.00			800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325T,	Reel tines of DC60 combine harvester,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/07/2023	N/A	N/A	03/08/2023	03/21/2023	N/A	01/04/2023	03/21/2023	03/21/2023	03/21/2023	04/27/2023	04/27/2023	GoP	9,200.00	9,200.00			7,590.00	7,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325T,	Materials to be used for repair of 2 units gravity seed selector and 1 unit wind sieve cleaner. Labor and materials for the fabrication of rubber balls for gravity seed selector, Replacement for worn-out rubber rolls,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/17/2023	N/A	N/A	02/24/2023	03/20/2023	N/A	01/04/2023	03/21/2023	03/23/2023	03/24/2023	04/02/2023	04/02/2023	GoP	135,970.00	135,970.00			97,457.00	97,457.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325T,	Labor and materials for repair of cutting blade and cover structure of mower.,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/07/2023	N/A	N/A	02/08/2023	04/18/2023	N/A	01/04/2023	04/24/2023	04/24/2023	04/24/2023	05/08/2023	05/08/2023	GoP	35,000.00	35,000.00			35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71-325T, RTF-071-325AA, RTF-071-325AA,	Procurement of Janitorial Supplies for BDD Fund for the 1st semester of 2023.,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/24/2023	N/A	N/A	03/28/2023	04/17/2023	N/A	01/04/2023	04/28/2023	05/04/2023	05/05/2023	05/25/2023	05/25/2023	GoP																

MNC-231-000, MNC-211-000, MNC-210-000A	Procurement of Hardware Supplies for Corporate Funded Projects for the 1st semester of 2023	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2023	N/A	N/A	05/22/2023	05/26/2023	N/A	01/04/2023							39,675.00	39,675.00			39,675.00	39,675.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006, GAS-011-006, MNC-210-000A, MNC-211-000	Procurement of Office Supplies for Corporate Funded Projects for the 1st semester of 2023.	R & D, ASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2023	N/A	N/A	05/22/2023	06/22/2023	N/A	01/04/2023							8,131.00	8,131.00			8,131.00	8,131.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006, GAS-011-006, MNC-210-000A, MNC-211-000, MNC-210-000B, ASD-234-000	Procurement of Office Supplies for Corporate Funded Projects for the 1st semester of 2023.	R & D, ASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2023	N/A	N/A	05/22/2023	06/22/2023	N/A	01/04/2023							19,648.95	19,648.95			19,648.95	19,648.95			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MNC-210-000A, MNC-211-000, GAS-010-006, MNC-210-000B, GAS-011-006, MNC-231-000	Procurement of Office Supplies for Corporate Funded Projects for the 1st semester of 2023.	R & D, ASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2023	N/A	N/A	05/22/2023	06/22/2023	N/A	01/04/2023							7,377.50	7,377.50			7,377.50	7,377.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-011-006, MNC-210-000B, GAS-010-006, MNC-231-000, MNC-211-000	Procurement of Office Supplies for Corporate Funded Projects for the 1st semester of 2023.	R & D, ASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2023	N/A	N/A	05/22/2023	06/22/2023	N/A	01/04/2023							5,110.00	5,110.00			5,110.00	5,110.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MNC-210-000A, MNC-212-000, MNC-211-000	Procurement of Office Supplies for Corporate Funded Projects for the 1st semester of 2023.	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2023	N/A	N/A	05/22/2023	06/22/2023	N/A	01/04/2023							2,091.43	2,091.43			2,091.43	2,091.43			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MNC-210-000D	Procurement of Advocacy Shirt Token for 35th station Anniversary 2023	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/01/2023	N/A	N/A	06/07/2023	06/09/2023	N/A	01/04/2023							60,000.00	60,000.00			60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MNC-231-000	Procurement of lumber to be use in constructing a house for weather station	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/20/2023	N/A	N/A	06/26/2023	N/A	N/A	01/04/2023							2,500.00	2,500.00			2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-231-000	Procurement of meals and snacks served during the conduct of monthly regular meeting of RiceBis Midsayap and Libungan communities on June 6, 2023	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/31/2023	N/A	N/A	06/02/2023	06/06/2023	N/A	01/04/2023							14,400.00	14,400.00			14,400.00	14,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MNC-211-000, MNC-210-000A	Roundtrip airfare of Sobien on April 17-22, 2023	R& D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/10/2023	N/A	N/A	04/12/2023	04/14/2023	N/A	01/04/2023	04/14/2023						14,250.00	14,250.00			14,236.00	14,236.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-232-000	Roundtrip airfare of JOEdraira and OHAbdulkadi for May 22-25, 2023.	R& D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/15/2023	N/A	N/A	05/17/2023	05/19/2023	N/A	01/04/2023	05/19/2023						23,713.00	23,713.00			23,713.00	23,713.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-231-000	Roundtrip airfare of WPBugtay for the period May 22-25, 2023.	R& D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/15/2023	N/A	N/A	05/17/2023	05/19/2023	N/A	01/04/2023	05/19/2023						11,856.50	11,856.50			11,856.50	11,856.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MNC-211-000	Procurement of meals and snacks served during Midyear inhouse review on June 26, 2023	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/19/2023	N/A	N/A	06/21/2023	06/22/2023	N/A	01/04/2023							29,970.00	29,970.00			29,970.00	29,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement of various supplies as replacement for worn-out parts of seed cleaner under BDD	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/28/2023	N/A	N/A	03/30/2023	05/22/2023	N/A	01/04/2023							20,150.00	20,150.00			20,150.00	20,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325T, RTF-071-325Z, RTF-071-325AA	Procurement of various Construction Supplies for 1st Semester of 2023	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/05/2023	N/A	N/A	04/10/2023	04/26/2023	N/A	01/04/2023							33,450.00	33,450.00			33,450.00	33,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325T, RTF-071-325AA	Procurement of Various Agricultural Inputs for the 2nd Semester of 2023	BDD	NO	Public Bidding	06/04/2023	06/07/2023	06/12/2023	06/27/2023	06/27/2023	06/27/2023	07/04/2023	07/05/2023	07/06/2023						2,157,750.00	2,157,750.00			1,648,890.00	1,648,890.00			Norjida U. Romancap, Alberto J. Pajarito, Virgilio F. Muyet	06/07/2023	06/12/2023	06/27/2023	06/27/2023	07/04/2023	N/A	N/A
RTF-022-311	Janitoria Supplies for the 1st Semester of 2023	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/15/2023	N/A	N/A	05/22/2023	06/06/2023	N/A	01/04/2023							15,847.36	15,847.36			15,847.36	15,847.36			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-311	Procurement of Office Supplies for Trust Funded Projects for the 1st semester of 2023	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2023	N/A	N/A	05/22/2023	06/06/2023	N/A	01/04/2023							43,876.61	43,876.61			43,876.61	43,876.61			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-340A	Labor and materials for the repair of 12 units rearing cages with stand	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2023	N/A	N/A	05/22/2023	06/09/2023	N/A	01/04/2023							62,160.00	62,160.00			62,160.00	62,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283, RTF-022-340A, RTF-022-311	Procurement of IT Supplies for Trust Funded Projects for the 1st semester of 2023	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2023	N/A	N/A	05/22/2023	06/01/2023	N/A	01/04/2023							97,856.02	97,856.02			97,856.02	97,856.02			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																			2,998,643.40				2,489,769.40											

Prepared by:

MANSOR K. GLANG
BAC Secretariat

Recommended for Approval by:

GINA D. BALLERAS
BAC Chairperson

Approved by:

SAILILA E. ABDULA
Head of the Procuring Entity

ANNEX B

PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION PROCUREMENT MONITORING REPORT FOR JANUARY TO JUNE 30, 2023

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)		Contract Cost (PWP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the ABC)					
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
OMO-06	Procurement of Meals and Snacks for turn-over ceremony of the new OIC of Philrice Negros Station on January 26, 2023	GAS-010-007	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/14/2023	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	01/14/2023	01/24/2023	01/24/2023	01/24/2023	01/24/2023	01/24/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and Snacks for Turn-over ceremony of the new OIC of Philrice Negros on January 26, 2023	VIS-211-006	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/23/2023	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	01/23/2023	01/23/2023	01/24/2023	01/24/2023	01/24/2023	01/24/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and snacks	GAS-010-007	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/17/2023	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	01/17/2023	01/24/2023	01/24/2023	01/24/2023	01/24/2023	01/24/2023	GoP	5,000.00	5,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
OMO-07	Procurement of accommodation for visitor's lodging	GAS-010-007	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/17/2023	N/A	01/24/2023	01/24/2023	01/24/2023	N/A	01/03/2023	01/24/2023	01/24/2023	01/24/2023	01/24/2023	01/24/2023	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Procurement of supplies for Replacement battery in service vehicle (Ford pick-up)	GAS-010-007	NO	Direct Contracting (Sec. 50)	N/A	01/09/2023	N/A	01/19/2023	01/19/2023	01/19/2023	N/A	01/06/2023	01/19/2023	01/19/2023	01/19/2023	01/19/2023	01/19/2023	GoP	9,912.00	9,912.00		9,912.00	9,912.00		N/A	N/A	N/A	N/A	N/A	N/A	
TFV-04	Procurement of Insurance of FI4050 NISSAN NP2000	GAS-004-016	NO	Negotiated Procurement - Agency to Agency (Sec. 51)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00/09/2023	01/26/2023	01/26/2023	01/26/2023	01/26/2023	01/26/2023	GoP	10,573.94	10,573.94		10,573.94	10,573.94		N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Procurement of supplies for repair and maintenance of CM-B33 Winamax	GAS-010-007	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/13/2023	N/A	01/09/2023	01/09/2023	01/09/2023	N/A	01/13/2023	01/09/2023	01/09/2023	01/09/2023	01/09/2023	01/09/2023	GoP	26,300.00	26,300.00		26,300.00	26,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02A	Procurement of Supplies for Repair of dormitory under Job Number: 2023-01-005	GAS-010-007	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/13/2023	N/A	01/19/2023	01/19/2023	01/19/2023	N/A	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023	GoP	10,000.00	10,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12B	Procurement of vehicle Rental	VIS-210-000	NO	Procurement (Sec 53.9)	N/A	01/24/2023	N/A	01/26/2023	01/26/2023	01/26/2023	N/A	01/07/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
OMO	Procurement of potable water	GAS-010-007	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2023	N/A	01/08/2023	01/08/2023	01/08/2023	N/A	01/19/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023	GoP	4,975.00	4,975.00		4,975.00	4,975.00		N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01A	Procurement of supplies for Maintenance of Farm roads	GAS-010-007	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2023	N/A	01/09/2023	01/09/2023	01/09/2023	N/A	01/15/2023	01/20/2023	01/20/2023	01/20/2023	01/20/2023	01/20/2023	GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-04	1 set repair and maintenance, for preventive maintenance and repair of C2-10B3	GAS-010-007	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/22/2022	N/A	01/17/2023	01/17/2023	01/17/2023	N/A	01/23/2023	01/22/2023	01/22/2023	01/22/2023	01/22/2023	01/22/2023	GoP	18,535.20	18,535.20		17,211.36	17,211.36		N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Procurement of 2 unit starter	GAS-010-007	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/08/2023	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	01/08/2023	01/23/2023	01/23/2023	01/23/2023	01/23/2023	01/23/2023	GoP	3,000.00	3,000.00		2,860.00	2,860.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Procurement of supplies for maintenance of farm machines and equipment; use for changing the oil of water pump and generator	VIS-211-006	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2023	N/A	01/21/2023	01/21/2023	01/21/2023	N/A	01/21/2023	01/22/2023	01/22/2023	01/22/2023	01/22/2023	01/22/2023	GoP	792.00	792.00		792.00	792.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Procurement of Field supplies, materials for pest control	VIS-211-006	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/01/2023	N/A	01/10/2023	01/10/2023	01/10/2023	N/A	01/28/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023	GoP	1,250.00	1,250.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Procurement of supplies for preventive maintenance of FI4050	GAS-010-007	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/09/2022	N/A	01/03/2023	01/03/2023	01/03/2023	N/A	01/02/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023	GoP	24,525.00	24,525.00		24,525.00	24,525.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of office supplies outside OMR 2023	GAS-010-007	NO	Shopping - Ord/Reg Ofc 5 & F (Sec 52.14)	N/A	11/09/2022	N/A	01/05/2023	01/05/2023	01/05/2023	N/A	01/02/2023	01/09/2023	01/09/2023	01/09/2023	01/09/2023	01/09/2023	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Procurement of office supplies outside OMR 2023	GAS-010-007	NO	Shopping - Ord/Reg Ofc 5 & F (Sec 52.14)	N/A	01/08/2023	N/A	01/15/2023	01/15/2023	01/15/2023	N/A	01/07/2023	01/15/2023	01/15/2023	01/15/2023	01/15/2023	01/15/2023	GoP	12,430.00	12,430.00		6,705.00	6,705.00		N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Procurement of supplies for repair of Kubota 4 wheel tractor	VIS-212-000	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2023	N/A	01/03/2023	01/03/2023	01/03/2023	N/A	01/09/2023	01/15/2023	01/15/2023	01/15/2023	01/15/2023	01/15/2023	GoP	25,000.00	25,000.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01A	Procurement of supplies for Maintenance of Split Type ACU	GAS-010-007	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/09/2022	N/A	01/09/2023	01/09/2023	01/09/2023	N/A	01/15/2023	01/09/2023	01/09/2023	01/09/2023	01/09/2023	01/09/2023	GoP	9,305.00	9,305.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Inspector for admin. use during census mapping and workshop for 2023	GAS-010-007	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/08/2023	N/A	01/24/2023	01/24/2023	01/24/2023	N/A	01/08/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Procurement of supplies for repair of Kubota DC30 combined Harvester in preparation for 2nd week of March harvest	VIS-212-000	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/08/2023	N/A	01/09/2023	01/09/2023	01/09/2023	N/A	01/08/2023	01/09/2023	01/09/2023	01/09/2023	01/09/2023	01/09/2023	GoP	31,000.00	31,000.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Procurement of Field supplies, fertilizers and pesticides inputs for the field set-up	VIS-211-006	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/08/2023	N/A	01/22/2023	01/22/2023	01/22/2023	N/A	01/08/2023	01/22/2023	01/22/2023	01/22/2023	01/22/2023	01/22/2023	GoP	4,660.00	4,660.00		4,660.00	4,660.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Procurement of Field supplies, fertilizers and pesticides inputs for the field set-up	VIS-211-006	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/08/2023	N/A	01/22/2023	01/22/2023	01/22/2023	N/A	01/08/2023	01/24/2023	01/24/2023	01/24/2023	01/24/2023	01/24/2023	GoP	3,273.00	3,273.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Procurement of Field supplies, fertilizers and pesticides inputs for the field set-up	VIS-211-006	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2023	N/A	01/22/2023	01/22/2023	01/22/2023	N/A	01/19/2023	01/22/2023	01/22/2023	01/22/2023	01/22/2023	01/22/2023	GoP	31,680.00	31,680.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02A	Procurement of supplies for repair of screen house	GAS-010-007	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/06/2023	N/A	01/07/2023	01/07/2023	01/07/2023	N/A	01/06/2023	01/07/2023	01/15/2023	01/15/2023	01/15/2023	01/15/2023	GoP	20,950.00	20,950.00		20,950.00	20,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Procurement of supplies for repair of F404 grain cutter	VIS-212-000	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/07/2023	N/A	01/02/2023	01/02/2023	01/02/2023	N/A	01/07/2023	01/02/2023	01/02/2023	01/02/2023	01/02/2023	01/02/2023	GoP	6,000.00	6,000.00		5,220.00	5,220.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Procurement of common supplies for documentation and office supplies	VIS-211-006	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/07/2023	N/A	01/21/2023	01/21/2023	01/21/2023	N/A	01/07/2023	01/21/2023	01/21/2023	01/21/2023																

USE-03A, USE-228	Fuel for Field operation and maintenance Procurement/Secure Project 1st and 2nd quarter.	VZ-231.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/08/2023	N/A	03/21/2023	03/21/2023	03/21/2023	N/A	03/08/2023	03/21/2023	04/06/2023	04/26/2023	05/31/2023	05/31/2023	GoP	4,334.000	4,334.000			4,334.000	4,334.000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DMD-06	Snacks for National Women's Month website 1 lot snacks for final staff meeting of Labbay Policy May 2023 April 15, 2023.	VZ-210.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/03/2023	N/A	04/03/2023	04/03/2023	04/03/2023	N/A	03/03/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023	GoP	4,950.000	4,950.000			4,950.000	4,950.000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DMD-06	1 lot snacks good for March 74, 2023 for mid-preparation staff meeting of Labbay Policy 05/2023.	VZ-210.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/03/2023	04/05/2023	04/05/2023	04/05/2023	04/05/2023	N/A	03/03/2023	04/10/2023	04/10/2023	04/10/2023	04/10/2023	04/10/2023	GoP	4,950.000	4,950.000			4,950.000	4,950.000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DMD-06	1 lot snacks good for March 74, 2023 for mid-preparation staff meeting of Labbay Policy 05/2023.	VZ-210.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/21/2022	N/A	03/17/2023	03/17/2023	03/17/2023	N/A	12/19/2022	03/17/2023	03/24/2023	03/24/2023	04/28/2023	04/28/2023	GoP	4,950.000	4,950.000			4,950.000	4,950.000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-228, USE-03A	Procurement of Fuel for year 2023 G4S-010-007, VZ-210-000, VZ-211-000	YES	Public Bidding	N/A	11/21/2022	11/29/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	N/A	12/19/2022	12/20/2022	01/15/2023	01/16/2023	01/16/2023	01/16/2023	Cooperating/RBCD Cooperative/Wing Organic Farm	522,250.000	522,250.000	509,650.100	509,650.100			11/29/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	01/16/2023			First delivery start January 16, contract duration until December 31.	
DMD-06	Meat and snacks for Gender Sensitivity training on March 28-29, 2023.	VZ-210.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/22/2023	N/A	03/27/2023	03/27/2023	03/27/2023	N/A	03/22/2023	03/27/2023	03/28/2023	03/28/2023	04/28/2023	04/28/2023	GoP	20,000.000	20,000.000	20,000.000	20,000.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-01A	IT supplies and communication supplies.	VZ-210.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/17/2023	N/A	04/12/2023	04/12/2023	04/12/2023	N/A	03/17/2023	04/12/2023	04/12/2023	04/12/2023	05/05/2023	05/05/2023	GoP	56,500.000	56,500.000	51,200.000	51,200.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DMD-09A	Procurement of printing of flyboards, post labels and variety labels.	VZ-210.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/27/2023	N/A	04/12/2023	04/12/2023	04/12/2023	N/A	03/27/2023	04/12/2023	04/12/2023	04/12/2023	05/05/2023	05/05/2023	GoP	7,410.000	7,410.000	7,409.830	7,409.830			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-13A	Procurement of supplies for construction materials.	VZ-210.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/27/2023	N/A	03/17/2023	03/17/2023	03/17/2023	N/A	06/27/2023	05/05/2023	05/05/2023	05/05/2023	06/05/2023	06/05/2023	GoP	6,712.500	6,712.500	4,665.000	4,665.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-07C	Procurement of Field supplies and tools.	VZ-231.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/08/2023	N/A	03/28/2023	03/28/2023	03/28/2023	N/A	03/08/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023	GoP	2,018.500	2,018.500	1,470.000	1,470.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DMD-06	Meats and snacks for 1st Oral Reporting for R&D staff and evaluation on Mar 5, 2023.	VZ-211.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/17/2023	N/A	05/02/2023	05/02/2023	05/02/2023	N/A	04/17/2023	05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/02/2023	GoP	24,430.000	24,430.000	24,065.000	24,065.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DMD-06	Meats and snacks for the 24 participants (Admin Staff) at the 1st Oral Report on March 3 to 8, 2023.	G4S-010-007	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/17/2023	N/A	04/28/2023	04/28/2023	04/28/2023	N/A	04/17/2023	05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/02/2023	GoP	19,880.000	19,880.000	19,200.000	19,200.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UTI-02	Portable water supply for staff.	VZ-233.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/08/2023	N/A	05/08/2023	05/08/2023	05/08/2023	N/A	05/08/2023	05/08/2023	05/08/2023	05/08/2023	05/13/2023	05/13/2023	GoP	4,000.000	4,000.000	3,960.000	3,960.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DMD-07	Procurement of Seeds.	G4S-010-007	NO	Negotiated Procurement - Agency to Agency (Sec. 13.1)	N/A	05/08/2023	N/A	05/08/2023	05/08/2023	05/08/2023	N/A	05/08/2023	05/09/2023	05/09/2023	05/09/2023	05/09/2023	05/09/2023	GoP	9,000.000	9,000.000	9,000.000	9,000.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23A	Field tools and supplies	VZ-210.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/14/2023	N/A	05/02/2023	05/02/2023	05/02/2023	N/A	03/14/2023	05/02/2023	05/15/2023	05/15/2023	05/17/2023	05/17/2023	GoP	4,000.000	4,000.000	3,900.000	3,900.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-00F	Field tools and supplies	VZ-210.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/22/2023	N/A	04/27/2023	04/27/2023	04/27/2023	N/A	03/22/2023	05/02/2023	05/13/2023	05/13/2023	05/13/2023	05/13/2023	GoP	600.000	600.000	500.000	500.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DMD-15	Procurement of Security Services for year 2023	G4S-007-002	YES	Public Bidding	N/A	11/21/2022	11/29/2022	12/12/2022	12/12/2022	12/12/2022	N/A	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	Cooperating/RBCD Cooperative/Wing Organic Farm	1,489,210.000	1,489,210.000	1,468,176.000	1,468,176.000			11/29/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022				
USE-01B	Procurement of Farm inputs for 1st and 2nd quarter 2023.	R55-232-001	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/17/2023	N/A	04/25/2023	04/25/2023	04/25/2023	N/A	03/17/2023	04/25/2023	05/15/2023	05/15/2023	05/15/2023	05/15/2023	GoP	85,090.000	85,090.000	60,931.170	60,931.170			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-01B	Procurement of Farm inputs for 1st and 2nd quarter 2023.	VZ-233.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/17/2023	N/A	04/25/2023	04/25/2023	04/25/2023	N/A	03/17/2023	04/25/2023	05/15/2023	05/15/2023	05/15/2023	05/15/2023	GoP	3,630.000	3,630.000	3,630.000	3,630.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-01B	Procurement of Farm inputs for 1st and 2nd quarter 2023.	VZ-234.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/17/2023	N/A	04/25/2023	04/25/2023	04/25/2023	N/A	03/17/2023	04/25/2023	05/17/2023	05/17/2023	05/17/2023	05/17/2023	GoP	17,490.000	17,490.000	10,350.000	10,350.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-01B	Procurement of Farm inputs for 1st and 2nd quarter 2023.	R55-232-001	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/22/2023	N/A	04/25/2023	04/25/2023	04/25/2023	N/A	02/22/2023	04/25/2023	05/16/2023	05/16/2023	05/17/2023	05/17/2023	GoP	26,460.000	26,460.000	15,250.000	15,250.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-19A	Procurement of materials to be used during screen house and laboratory experiments.	VZ-232.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/22/2023	N/A	03/31/2023	03/31/2023	03/31/2023	N/A	02/22/2023	03/31/2023	05/16/2023	05/16/2023	05/17/2023	05/17/2023	GoP	1,500.000	1,500.000	1,500.000	1,500.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-01B	Procurement of Agricultural supplies.	R55-232-001	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/05/2023	N/A	05/05/2023	05/05/2023	05/05/2023	N/A	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023	GoP	13,140.000	13,140.000	12,000.000	12,000.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-01B	Procurement of Agricultural supplies.	R55-232-001	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/17/2023	N/A	05/05/2023	05/05/2023	05/05/2023	N/A	04/17/2023	05/05/2023	05/13/2023	05/13/2023	05/13/2023	05/13/2023	GoP	15,000.000	15,000.000	11,100.000	11,100.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-01B	Meats and snacks for R55 screening activity on April 20, 2023.	R55-232-001	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/03/2023	N/A	04/20/2023	04/20/2023	04/20/2023	N/A	04/03/2023	04/20/2023	04/20/2023	04/20/2023	05/13/2023	05/13/2023	GoP	14,000.000	14,000.000	14,000.000	14,000.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DMD-09A	Procurement of field labels for 2023 OS Labbay Policy.	VZ-210.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/17/2023	N/A	04/26/2023	04/26/2023	04/26/2023	N/A	04/17/2023	04/26/2023	05/17/2023	05/17/2023	05/17/2023	05/17/2023	GoP	1,500.000	1,500.000	1,500.000	1,500.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DMD-06	Meats and snacks for two-day Training Workshop on Basic Statistics and basics of MS Excel on May 9-10, 2023.	VZ-210.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/04/2023	N/A	05/08/2023	05/08/2023	05/08/2023	N/A	04/04/2023	05/09/2023	05/09/2023	05/09/2023	05/23/2023	05/23/2023	GoP	30,600.000	30,600.000	29,600.000	29,600.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-10B	Procurement of Training equipment for R&D project.	R55-233.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/05/2023	N/A	05/08/2023	05/08/2023	05/08/2023	N/A	04/05/2023	05/08/2023	05/08/2023	05/08/2023	05/22/2023	05/22/2023	GoP	6,000.000	6,000.000	4,900.000	4,900.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-05E	Taken for guests and farmers in 2023 OS Labbay Policy.	VZ-210.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/19/2023	N/A	04/03/2023	04/03/2023	04/03/2023	N/A	03/19/2023	04/04/2023	04/04/2023	04/04/2023	05/23/2023	05/23/2023	GoP	11,500.000	11,500.000	11,500.000	11,500.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-05E	Printing materials for the field trip.	VZ-211.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/10/2023	N/A	03/01/2023	03/01/2023	03/01/2023	N/A	02/10/2023	04/04/2023	04/04/2023	04/04/2023	05/23/2023	05/23/2023	GoP	3,400.000	3,400.000	3,400.000	3,400.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DMD-06	Analysis of soil samples collected from Technodome field.	VZ-210.000	NO	Negotiated Procurement - Agency to Agency (Sec. 13.1)	N/A	05/12/2023	N/A	05/12/2023	05/12/2023	05/12/2023	N/A	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/26/2023	05/26/2023	GoP	28,800.000	28,800.000	28,800.000	28,800.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DMD-07, DMD-06	Procurement of accommodation and venue for R55 training accreditation, venue and meals on May 7, 2023.	R55-232-002	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/28/2023	N/A	05/08/2023	05/08/2023	05/08/2023	N/A	03/28/2023	05/08/2023	05/08/2023	05/08/2023	05/26/2023	05/26/2023	GoP	277,510.000	277,510.000	277,510.000	277,510.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DMD-06	Snacks for graduation of QTY and MOA signing venue of Carlsberg Farm Station on March 30, 2023.	VZ-210.000	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/17/2023																												

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