Image: Proper											Actual	Procurement	Activity								ABC (PhP)		Contr	act Cost (PhP)					Date of Receip (Applicable	ot of Invitatio for PB only)	n		
	Code (PAP)		End- F User	Early Procurem ent				Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	BAC Resolution Recommend					Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited			Sub/Open	Bid	Post Qual	Completion/ Acceptance (If	(Explaining changes
		CUREMENT ACTIVITIES																															
NCM N N N<	002-002A/RCS- 003-001/RCE-002- 000/RCS-003- 002C/RCS-003- 002A/RCS-003-	Various Agri Inputs and	PBBD/C PD/TMS	No	Competitive Bidding	NA	2/3/2023	2/13/2023	2/27/2023	2/27/2023	2/27/2023	3/1/2023	3/3/2023	3/10/2023	3/24/2023	3/24/2023	4/12/2023	4/12/2023	Special Purpose Fund	794,405.00	794,405.00		785,175.00	785,175.00		G. Santua, Irma G. Santos. and	2/13/2023	2/27/2023	2/27/2023	2/27/2023	3/1/2023	4/12/2023	
	RCS-006-000	served during SSU monthly meetings dtd	RCEF- PMO	No		N/A	N/A	NA	NA	NA	NA	N/A	2/1/2023	N∕A	N/A	N/A	1/27/2023	1/27/2023	Special Purpose Fund	4,940.00	4,940.00		4,940.00	4,940.00		N/A	N/A	N∕A	N/A	NA	NA	NA	NA
	RCS-006-000	Pre-Bidding Conference for the project "Supply & Delivery of Various Agri Supplies & Inputs under RCEF Goods 2023-02-01" dtd 13	RCEF- PMO	No		NA	NA	NA	NA	NA	NA	NA	2/1/2023	N/A	N⁄A	NA	2/13/2023	2/13/2023	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	NA	NA	NA	NA	NA	NA	NA
	RCS-006-000	served during Pre- Bidding Conference of the Printing & Delivery of Promotional Kt for RCEF Beneficiaries around Luzon, Visayas, & Mindanao Clusters (Eco Bags) and Commercial Printing & Delivery of Knowledge Products (Flyers) on 25	RCEF- PMO	No	Small Value Procurement	NA	N⁄A	NA	NA	NA	NA	NA	2/1/2023	NA	NA	NA	4/25/2023	4/25/2023	Special Purpose Fund	2,600.00	2,600.00		2,600.00	2,600.00		N/A	NA	NA	NA	NA	NA	NA	NA
	RCS-006-000	Pre-Bidding Conference of the Supply & Delivery of Promotional Materials under RCEF Goods 23-	RCEF- PMO	No	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	2/1/2023	NA	N/A	NA	4/28/2023	4/28/2023	Special Purpose Fund	650.00	650.00		650.00	650.00		N/A	NA	NA	NA	NA	NA	NA	N/A
Price Pric Price Price <thp< td=""><td>RCE-003-000</td><td>during mock tour on March 23-24, 2023 at PhilRice CES in preparation to Lakbay</td><td>ComRel</td><td>No</td><td>Small Value Procurement</td><td>N/A</td><td>N/A</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>2/1/2023</td><td>NA</td><td>NA</td><td>NA</td><td>3/24/2023</td><td>3/24/2023</td><td>Special Purpose Fund</td><td>3,900.00</td><td>3,900.00</td><td></td><td>3,900.00</td><td>3,900.00</td><td></td><td>N/A</td><td>N⁄A</td><td>N⁄A</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td></thp<>	RCE-003-000	during mock tour on March 23-24, 2023 at PhilRice CES in preparation to Lakbay	ComRel	No	Small Value Procurement	N/A	N/A	NA	NA	NA	NA	NA	2/1/2023	NA	NA	NA	3/24/2023	3/24/2023	Special Purpose Fund	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N⁄A	N⁄A	NA	NA	NA	NA	NA
And bits Sund Sund <	RCE-002-000	for the labor force for the preparation of Lakbay Palay DS 2023	ComRel	No		N/A	N/A	NA	NA	NA	NA	NA	2/1/2023	N/A	N⁄A	NA	3/27/2023	4/17/2023	Special Purpose Fund	2,380.00	2,380.00		2,380.00	2,380.00		N/A	N/A	N⁄A	NA	NA	NA	NA	NA
Network of the state No No No	RCE-002-000	consumed during discussion for the targets of the RCEF extension program in the budget execution document and 1st quarter	DevCom	No	Small Value Procurement	N/A	N⁄A	N/A	NA	NA	NA	NA	2/1/2023	N/A	N⁄A	NA	5/11/2023	5/29/2023	Special Purpose Fund	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N⁄A	N/A	NA	NA	NA	NA	N/A
member	RCS-006-000		RCEF- PMO	No		N/A	1/13/2023	N/A	N/A	1/18/2023	1/19/2023	NA	2/1/2023	1/24/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	Purpose	72,000.00	72,000.00		68,400.00	68,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
Recommend Processmend	RCS-006-000	200 packs certificate paper		No		N/A	1/12/2023	N/A	N/A	1/16/2023	N/A	N/A	2/1/2023	N/A	N/A	N/A	1/31/2023	1/31/2023	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Apply additioned in the second of t	RCS-006-000			No		N/A	1/12/2023	N/A.	N/A	1/17/2023	1/19/2023	NA	2/1/2023	1/26/2023	2/7/2023	2/7/2023	2/17/2023	2/20/2023	Special Purpose	124,000.00	124,000.00		121,396.00	121,396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
jack jack <th< td=""><td>RCS-006-000</td><td>Supply and delivery of 7 pieces Jacket and 7</td><td>RCEF-</td><td>No</td><td>Small Value</td><td>N/A</td><td>1/13/2023</td><td>N/A.</td><td>NA</td><td>1/24/2023</td><td>1/25/2023</td><td>NA</td><td>2/1/2023</td><td>N/A</td><td>2/8/2023</td><td>N/A</td><td>2/9/2023</td><td>2/10/2023</td><td>Special Purpose</td><td>13,160.00</td><td>13,160.00</td><td></td><td>13,160.00</td><td>13,160.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>NA</td><td>N/A</td><td>N/A</td><td>N/A</td></th<>	RCS-006-000	Supply and delivery of 7 pieces Jacket and 7	RCEF-	No	Small Value	N/A	1/13/2023	N/A.	NA	1/24/2023	1/25/2023	NA	2/1/2023	N/A	2/8/2023	N/A	2/9/2023	2/10/2023	Special Purpose	13,160.00	13,160.00		13,160.00	13,160.00		N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A
Procurement of 100 paces PRCE- Mask NA 1/16/2023 NA NA 1/20/2023 1/27/2023 2/1/2023 3/17	RCS-006-000		RCEF-	No	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	NA	2/1/2023	N/A	N/A	N/A	3/6/2023	3/6/2023	Special Purpose	1,290.00	1,290.00		1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000 Procurement of boropopy and Delivery of Various Delivery of Naces Supply and Delivery of Various Delivery of Naces Supply and Delivery of Naces Supply and Delivery of Various Delivery of Naces Supply and Delivery of Naces Sup	RCS-006-000		RCEF- PMO	No		N/A	1/16/2023	N/A	N/A	1/20/2023	1/23/2023	NA	2/1/2023	1/27/2023	2/7/2023	2/7/2023	3/17/2023	3/17/2023	Special Purpose	55,000.00	55,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000 Produrement of 50 packs Tissue Paper RCE- Pourement of 50 packs Tissue Paper RCE- Paper RCE- Pourement of 50 packs Tissue Paper RCE- Paper RCE- Papa	RCS-006-000	Procurement of Isopropyl Alcohol		No		N/A	1/16/2023	N/A	N/A	1/20/2023	1/23/2023	N/A	2/1/2023	1/27/2023	2/7/2023	2/7/2023	3/17/2023	3/17/2023	Special Purpose	13,090.00	13,090.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Res-006-00 Supply and Delivery of Valuous Affinities Supples Ref. Procurement NA 1/16/2023 NA NA 1/20/2023 1/21/2023 2/21/2023 3/21/2023 3/31/2023 3/31/2023 Special Supply and Delivery of Fund Special Supply and Delivery of Fund Smat Value (NA NA NA NA NA 1/16/2023 NA NA 1/20/2023 1/21/2023 2/21/2023 3/31/2023 Special Supply and Delivery of Fund Special Supply and Delivery of Fu	RCS-006-000		RCEF- PMO	No		N/A	1/16/2023	N/A	N/A	1/20/2023	1/23/2023	N/A	2/1/2023	1/27/2023	2/7/2023	2/7/2023	3/17/2023	3/17/2023	Special Purpose	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	NA
Supply and Delivery of Various Options Supply and Delivery of Supply and Delivery of Various Options Supply and Delivery of No No NA NA </td <td>RCS-006-000</td> <td>Supply and Delivery of Various Office Supplies</td> <td>RCEF- PMO</td> <td>No</td> <td></td> <td>N/A</td> <td>1/16/2023</td> <td>N/A</td> <td>NA</td> <td>1/20/2023</td> <td>1/23/2023</td> <td>NA</td> <td>2/1/2023</td> <td>1/31/2023</td> <td>2/21/2023</td> <td>2/21/2023</td> <td>3/31/2023</td> <td>3/31/2023</td> <td>Special Purpose</td> <td>64,020.00</td> <td>64,020.00</td> <td></td> <td>50,750.00</td> <td>50,750.00</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>NA</td> <td>NA</td> <td>N/A</td> <td>N/A</td> <td>NA</td>	RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF- PMO	No		N/A	1/16/2023	N/A	NA	1/20/2023	1/23/2023	NA	2/1/2023	1/31/2023	2/21/2023	2/21/2023	3/31/2023	3/31/2023	Special Purpose	64,020.00	64,020.00		50,750.00	50,750.00		N/A	N/A	N/A	NA	NA	N/A	N/A	NA
Supply and Delivery of S0 pless former for holdshores RCF. PMD No Direct Delivery of holdshores NA 1/1/32023 NA	RCS-006-000		RCEF- PMO	No		N/A	1/16/2023	N/A	NA	1/20/2023	1/23/2023	NA	2/1/2023	1/31/2023	2/21/2023	2/21/2023	3/31/2023	3/31/2023	Special Purpose	348,322.00	348,322.00		333,550.00	333,550.00		N/A	N/A	N/A	NA	NA	N/A	N/A	NA
Supply and Delivery of Paces No Strate Value NA 1/18/202 NA NA 1/18/2022 NA NA 1/24/202 1/25/2023 NA 2/1/2023 2/17/2023 2/17/2023 3/1/2023	RCS-006-000	30 pieces Toner for	RCEF- PMO	No		N/A	1/13/2023	N/A	NA	1/17/2023	N/A	NA	2/1/2023	1/19/2023	1/26/2023	1/26/2023	2/1/2023	2/1/2023	Special Purpose	90,000.00	90,000.00		89,400.00	89,400.00		N/A	N/A	N/A	NA	NA	N/A	N/A	NA
	RCS-006-000	All-in-one colored		No	Small Value Procurement	N/A	1/18/2023	N/A	NA	1/24/2023	1/25/2023	NA	2/1/2023	2/2/2023	2/17/2023	2/17/2023	3/1/2023	3/1/2023	Purpose	60,000.00	60,000.00		39,375.00	39,375.00		N/A	N/A	N/A.	NA	NA	N/A	N/A	NA

b b b b b b <th></th> <th>1</th> <th>ot of Invitatio for PB only)</th> <th>Date of Recei (Applicable</th> <th></th> <th></th> <th></th> <th>)</th> <th>ract Cost (PhP</th> <th>Contr</th> <th></th> <th>ABC (PhP)</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>t Activity</th> <th>Procurement</th> <th>Actual I</th> <th></th>		1	ot of Invitatio for PB only)	Date of Recei (Applicable)	ract Cost (PhP	Contr		ABC (PhP)								t Activity	Procurement	Actual I										
Net Net Net Net Net Net Net Net Net Net Net Net Net Net Net Net Net Net Net Net Net Net Net Net Net Net Net	Delivery/ Completion/ Acceptance (If applicable)	Post Qual	Bid	Sub/Open	Eligibility Check	Pre-bid Conf	Invited	со	MOOE	Total	со	MOOE	Total	Source of Funds	Inspection & Acceptance					BAC Resolution Recommend	Post Qual			Eligibility Check			Pre-Proc Conference		Procurem ent	End-		Code (PAP)
Network Network <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>125,955.00</td> <td>125,955.00</td> <td></td> <td>157,500.00</td> <td>157,500.00</td> <td>Purpose</td> <td>3/6/2023</td> <td>3/6/2023</td> <td>2/17/2023</td> <td>2/17/2023</td> <td>2/2/2023</td> <td>2/1/2023</td> <td>NA</td> <td>1/25/2023</td> <td>1/24/2023</td> <td>N/A</td> <td>N/A</td> <td>1/18/2023</td> <td>N/A</td> <td></td> <td>No</td> <td>RCEF- PMO</td> <td>Supply and Delivery of HP Toner 107a</td> <td>RCS-002-001B</td>	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		125,955.00	125,955.00		157,500.00	157,500.00	Purpose	3/6/2023	3/6/2023	2/17/2023	2/17/2023	2/2/2023	2/1/2023	NA	1/25/2023	1/24/2023	N/A	N/A	1/18/2023	N/A		No	RCEF- PMO	Supply and Delivery of HP Toner 107a	RCS-002-001B
Name Name Name Name Name	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		16,000.00	16,000.00		20,000.00	20,000.00	Purpose	3/7/2023	3/7/2023	2/18/2023	2/18/2023	2/2/2023	2/1/2023	NA	1/25/2023	1/24/2023	N/A	N/A	1/18/2023	N/A		No			RCS-002-001B
MMM MMM MM MM MM MM <thm< td=""><td>N/A N/A</td><td>N⁄A</td><td>N/A</td><td>N∕A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>18,750.00</td><td>18,750.00</td><td></td><td>24,956.25</td><td>24,956.25</td><td>Purpose Fund</td><td>3/7/2023</td><td>3/7/2023</td><td>2/18/2023</td><td>2/18/2023</td><td>2/2/2023</td><td>2/1/2023</td><td>NA</td><td>1/25/2023</td><td>1/24/2023</td><td>NA</td><td>NA</td><td>1/18/2023</td><td>N/A</td><td></td><td>No</td><td>PMO</td><td>epson, colored (003) (L3110)</td><td>RCS-002-001B</td></thm<>	N/A N/A	N⁄A	N/A	N∕A	N/A	N/A	N/A		18,750.00	18,750.00		24,956.25	24,956.25	Purpose Fund	3/7/2023	3/7/2023	2/18/2023	2/18/2023	2/2/2023	2/1/2023	NA	1/25/2023	1/24/2023	NA	NA	1/18/2023	N/A		No	PMO	epson, colored (003) (L3110)	RCS-002-001B
Network Network <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>NA</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>21,975.00</td> <td>21,975.00</td> <td></td> <td>24,956.25</td> <td>24,956.25</td> <td>Special Purpose Fund</td> <td>3/17/2023</td> <td>3/17/2023</td> <td>2/20/2023</td> <td>2/20/2023</td> <td>2/2/2023</td> <td>2/1/2023</td> <td>N/A</td> <td>1/25/2023</td> <td>1/24/2023</td> <td>N/A</td> <td>N/A</td> <td>1/18/2023</td> <td>N/A</td> <td>Small Value Procurement</td> <td>No</td> <td>RCEF- PMO</td> <td>Procurement of Ink refill epson, colored (001) (L4160)</td> <td>RCS-002-001B</td>	N/A N/A	N/A	N/A	NA	N/A	N/A	N/A		21,975.00	21,975.00		24,956.25	24,956.25	Special Purpose Fund	3/17/2023	3/17/2023	2/20/2023	2/20/2023	2/2/2023	2/1/2023	N/A	1/25/2023	1/24/2023	N/A	N/A	1/18/2023	N/A	Small Value Procurement	No	RCEF- PMO	Procurement of Ink refill epson, colored (001) (L4160)	RCS-002-001B
Network Network <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>33,000.00</td> <td>33,000.00</td> <td></td> <td>35,756.50</td> <td>35,756.50</td> <td>Purpose Fund</td> <td>3/17/2023</td> <td>3/17/2023</td> <td>2/20/2023</td> <td>2/20/2023</td> <td>2/2/2023</td> <td>2/1/2023</td> <td>N/A</td> <td>1/25/2023</td> <td>1/24/2023</td> <td>N/A</td> <td>N/A</td> <td>1/18/2023</td> <td>N/A</td> <td></td> <td>No</td> <td></td> <td></td> <td>RCS-002-001B</td>	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		33,000.00	33,000.00		35,756.50	35,756.50	Purpose Fund	3/17/2023	3/17/2023	2/20/2023	2/20/2023	2/2/2023	2/1/2023	N/A	1/25/2023	1/24/2023	N/A	N/A	1/18/2023	N/A		No			RCS-002-001B
Norme Norma Norme Norme <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>51,750.00</td> <td>51,750.00</td> <td></td> <td>75,000.00</td> <td>75,000.00</td> <td>Purpose Fund</td> <td>3/7/2023</td> <td>3/7/2023</td> <td>2/18/2023</td> <td>2/18/2023</td> <td>2/2/2023</td> <td>2/1/2023</td> <td>NA</td> <td>1/25/2023</td> <td>1/24/2023</td> <td>NA</td> <td>N/A</td> <td>1/18/2023</td> <td>N/A</td> <td>Small Value Procurement</td> <td>No</td> <td>RCEF- PMO</td> <td>ink cartridge (Colored)</td> <td>RCS-002-001B</td>	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		51,750.00	51,750.00		75,000.00	75,000.00	Purpose Fund	3/7/2023	3/7/2023	2/18/2023	2/18/2023	2/2/2023	2/1/2023	NA	1/25/2023	1/24/2023	NA	N/A	1/18/2023	N/A	Small Value Procurement	No	RCEF- PMO	ink cartridge (Colored)	RCS-002-001B
Name Name Name N	N/A N/A	N/A	N/A	N∕A	N/A	N/A	N/A		2,500.00	2,500.00		2,500.00	2,500.00	Purpose Fund	1/31/2023	1/31/2023	NA	N/A	N/A	2/1/2023	NA	NA	NA	NA	N/A	N/A	N/A	Small Value Procurement	No		Dingalan, Aurora dated	RCS-004-001
Beschesse Beschesse <t< td=""><td>N/A N/A</td><td>N/A</td><td>N/A</td><td>NA</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>57,902.21</td><td>57,902.21</td><td></td><td>59,693.00</td><td>59,693.00</td><td>Purpose Fund</td><td>3/16/2023</td><td>3/16/2023</td><td>2/16/2023</td><td>2/16/2023</td><td>2/6/2023</td><td>2/1/2023</td><td>N/A</td><td>N/A</td><td>2/1/2023</td><td>N/A</td><td>N/A</td><td>1/30/2023</td><td>N/A</td><td></td><td>No</td><td></td><td>Web-based Load</td><td>RCS-006-000</td></t<>	N/A N/A	N/A	N/A	NA	N/A	N/A	N/A		57,902.21	57,902.21		59,693.00	59,693.00	Purpose Fund	3/16/2023	3/16/2023	2/16/2023	2/16/2023	2/6/2023	2/1/2023	N/A	N/A	2/1/2023	N/A	N/A	1/30/2023	N/A		No		Web-based Load	RCS-006-000
Name Name Name Name	N/A N/A	N/A	N/A	NA	N/A	N/A	N/A		1,455.00	1,455.00		3,600.00	3,600.00	Purpose Fund	3/16/2023	3/16/2023	2/16/2023	2/16/2023	2/6/2023	2/1/2023	N/A	N/A	2/1/2023	N/A	N/A	1/30/2023	N/A		No	CPD	Load for CPD (1st and 2nd qtr)	RCS-003-002C
Network Network <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>2,910.00</td> <td>2,910.00</td> <td></td> <td>7,200.00</td> <td>7,200.00</td> <td>Purpose Fund</td> <td>3/16/2023</td> <td>3/16/2023</td> <td>2/16/2023</td> <td>2/16/2023</td> <td>2/6/2023</td> <td>2/1/2023</td> <td>NA</td> <td>NA</td> <td>2/1/2023</td> <td>N/A</td> <td>N/A</td> <td>1/30/2023</td> <td>N/A</td> <td></td> <td>No</td> <td>ISD</td> <td>Load for ISD (1st and 2nd qtr)</td> <td>RCS-002-003A</td>	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,910.00	2,910.00		7,200.00	7,200.00	Purpose Fund	3/16/2023	3/16/2023	2/16/2023	2/16/2023	2/6/2023	2/1/2023	NA	NA	2/1/2023	N/A	N/A	1/30/2023	N/A		No	ISD	Load for ISD (1st and 2nd qtr)	RCS-002-003A
Condersitie Condersitie <thcondersitie< th=""> <thcondersitie< th=""> <</thcondersitie<></thcondersitie<>	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,746.00	1,746.00		4,800.00	4,800.00	Purpose Fund	3/16/2023	3/16/2023	2/16/2023	2/16/2023	2/6/2023	2/1/2023	NA	NA	2/1/2023	NA	N/A	1/30/2023	N/A	Contracting	No	PBBD	Load for PBBD (1st and 2nd qtr)	RCS-002-002A
Accis Accis <th< td=""><td>N/A N/A</td><td>N/A</td><td>N/A</td><td>N∕A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>1,940.00</td><td>1,940.00</td><td></td><td>4,800.00</td><td>4,800.00</td><td>Purpose Fund</td><td>3/16/2023</td><td>3/16/2023</td><td>2/16/2023</td><td>2/16/2023</td><td>2/6/2023</td><td>2/1/2023</td><td>NA</td><td>NA</td><td>2/1/2023</td><td>NA</td><td>N/A</td><td>1/30/2023</td><td>N/A</td><td></td><td>No</td><td>DevCom</td><td>Load for DevCom (1st and 2nd qtr)</td><td>RCS-005-001</td></th<>	N/A N/A	N/A	N/A	N∕A	N/A	N/A	N/A		1,940.00	1,940.00		4,800.00	4,800.00	Purpose Fund	3/16/2023	3/16/2023	2/16/2023	2/16/2023	2/6/2023	2/1/2023	NA	NA	2/1/2023	NA	N/A	1/30/2023	N/A		No	DevCom	Load for DevCom (1st and 2nd qtr)	RCS-005-001
Cal Cal <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N∕A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>4,850.00</td> <td>4,850.00</td> <td></td> <td>12,000.00</td> <td>12,000.00</td> <td>Purpose Fund</td> <td>3/16/2023</td> <td>3/16/2023</td> <td>2/16/2023</td> <td>2/16/2023</td> <td>2/6/2023</td> <td>2/1/2023</td> <td>NA</td> <td>NA</td> <td>2/1/2023</td> <td>N/A</td> <td>N/A</td> <td>1/30/2023</td> <td>N/A</td> <td>Contracting</td> <td>No</td> <td>DevCom</td> <td>Load for DevCom (1st and 2nd qtr)</td> <td>RCE-003-000</td>	N/A N/A	N/A	N/A	N∕A	N/A	N/A	N/A		4,850.00	4,850.00		12,000.00	12,000.00	Purpose Fund	3/16/2023	3/16/2023	2/16/2023	2/16/2023	2/6/2023	2/1/2023	NA	NA	2/1/2023	N/A	N/A	1/30/2023	N/A	Contracting	No	DevCom	Load for DevCom (1st and 2nd qtr)	RCE-003-000
Reference Main Main Main Main <	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,455.00	1,455.00		3,600.00	3,600.00	Purpose Fund	3/16/2023	3/16/2023	2/16/2023	2/16/2023	2/6/2023	2/1/2023	N/A	N/A	2/1/2023	N/A	N/A	1/30/2023	N/A	Contracting	No	TMSD	Load for TMSD (1st and 2nd qtr)	RCE-002-000
Net of the definition Not Not Not Not Not		N/A	N/A	N/A	N/A	N/A	N/A		6,111.00	6,111.00		14,400.00	14,400.00	Purpose Fund	3/16/2023	3/16/2023	2/16/2023	2/16/2023	2/6/2023	2/1/2023	N/A	NA	2/1/2023	N/A	N/A	1/30/2023	N/A	Contracting	No	TMSD	Load for TMSD (1st and 2nd qtr)	RCE-002-000
Name Name <th< td=""><td></td><td>N/A</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Purpose Fund Special</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Contracting</td><td></td><td></td><td>Load for ASPPD (1st and 2nd qtr) Procurement of Globe</td><td></td></th<>		N/A												Purpose Fund Special														Contracting			Load for ASPPD (1st and 2nd qtr) Procurement of Globe	
Name Name <th< td=""><td></td><td>N/A</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Special</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Contracting</td><td></td><td></td><td>2nd qtr) Procurement of Globe</td><td></td></th<>		N/A												Special														Contracting			2nd qtr) Procurement of Globe	
network network <t< td=""><td></td><td>N/A</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Special</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Contracting</td><td></td><td></td><td>2nd qtr) Procurement of Globe</td><td></td></t<>		N/A												Special														Contracting			2nd qtr) Procurement of Globe	
net of a dation net of a d		N/A												Recoict														Contracting			2nd qtr) Procurement of Globe	
Processent of Small Observation NM Unit of Small NM NM <td></td> <td>N/A</td> <td></td> <td>Special</td> <td></td> <td>Contracting</td> <td></td> <td></td> <td>and 2nd qtr) Procurement of Globe</td> <td></td>		N/A												Special														Contracting			and 2nd qtr) Procurement of Globe	
Description Description No.		N/A N/A												Special														Contracting			and 2nd qtr) Procurement of Smart	
Name Description Output No. Output No.		N/A								,				Fund Special														Contracting			2nd qtr) Procurement of Smart	
Name Start		NA												Fund Special														Contracting Direct			2nd qtr) Procurement of Smart	
Indicator <		NA												Fund Special														Direct			2nd qtr) Procurement of Smart	
and 2nd (r) A Contrasting C C		N/A												Fund Special Purpose														Direct			and 2nd qtr) Procurement of Smart Load for DevCom (1st	
Image: And image: A state of the contracting of the contra		N/A			N/A									Fund Special Purpose														Direct		-	and 2nd qtr) Procurement of Smart Load for TMSD (1st and	
2nd dry Columnary		N/A	N/A	N/A	N/A.	N/A	N/A	-	1,440.00	1,440.00		3,600.00	3,600.00	Special Purpose			2/22/2023	2/22/2023	2/6/2023	2/1/2023	NA	NA	2/1/2023	NA	N/A	1/30/2023	N/A	Direct	No		Procurement of Smart Load for TMSD (1st and	RCS-005-002
and 2nd dy' and 2n	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,440.00	1,440.00		3,600.00	3,600.00	Special Purpose	3/17/2023	3/17/2023	2/22/2023	2/22/2023	2/6/2023	2/1/2023	N/A	NA	2/1/2023	N/A	N/A	1/30/2023	N/A	Direct	No	ASPPD	Procurement of Smart Load for ASPPD (1st	RCS-003-004
	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		576.00	576.00		2,400.00	2,400.00	Special	3/17/2023	3/17/2023	2/22/2023	2/22/2023	2/6/2023	2/1/2023	N/A	NA	2/1/2023	N/A	N/A	1/30/2023	N/A	Direct	No	PBBD	Procurement of Smart Load for PBBD (1st and	RCS-003-002A
RC5-003-001 Load for GRD (1st and GRD No Contraction N/A 1/30/2023 N/A N/A 2/1/2023 N/A N/A 2/1/2023 2/2/2023 2/2/2/2023 2/2/2/2023 3/1/7/2023 9/urpose 7,200.00 7,200.00 2,880.00 2,880.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,880.00	2,880.00		7,200.00	7,200.00	Special	3/17/2023	3/17/2023	2/22/2023	2/22/2023	2/6/2023	2/1/2023	NA	NA	2/1/2023	N/A	N/A	1/30/2023	N/A	Direct Contracting	No	GRD	Procurement of Smart Load for GRD (1st and	RCS-003-001
Pocurement of mart Rep-03-002 B to a for CPO (14 a c P) b D Dect (N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,728.00	1,728.00		3,600.00	3,600.00	Special	3/17/2023	3/17/2023	2/22/2023	2/22/2023	2/6/2023	2/1/2023	NA	NA	2/1/2023	NA	N/A	1/30/2023	N/A		No	CPD	Procurement of Smart Load for CPD (1st and	RCS-003-002B
Special Special	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		23,520.00	23,520.00		35,000.00	35,000.00	Special	2/20/2023	2/17/2023	NA	2/17/2023	N/A	2/1/2023	NA	NA	2/1/2023	NA	N/A	1/27/2023	N/A	Small Value	No		Supply and Delivery of	RCS-006-000

										Actual F	Procurement	Activity								ABC (PhP)	Cont	ract Cost (PhP)				I	Date of Receip (Applicable	ot of Invitation for PB only)	n		
Code (PAP)	Procurement Project	PMO/ End- User	s this an Early Procurem ent Activity?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RCS-006-000	Notarial Fee for 2 Docs	RCEF- PMO	No	Small Value Procurement	N/A	NA	N/A	NA	N/A	NA	NA	2/1/2023	NA	NA	NA	2/1/2023	2/1/2023	Special Purpose Fund	200.00	200.00	200.00	200.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCS-006-000	THHN Wire	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	NA	N/A	NA	NA	2/1/2023	N/A	NA	N/A	2/14/2023	2/14/2023	Special Purpose Fund	280.00	280.00	280.00	280.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCS-006-000	Drinks for the participants of on the wall of love dated February 14, 2023	RCEF- PMO	No	Small Value Procurement	N/A	N⁄A	N/A	NA	NA	NA	NA	2/1/2023	NA	NA	NA	2/14/2023	2/14/2023	Special Purpose Fund	4,900.00	4,900.00	4,900.00	4,900.00		N/A	N∕A	N/A	NA	NA	N/A	N/A	NA
RCS-006-000	Supply and Delivery of Jackets, Polo Shirts and Shawl	RCEF- PMO	No	Small Value Procurement	N/A	2/12/2023	N/A	NA	2/17/2023	2/17/2023	NA	2/1/2023	2/20/2023	2/20/2023	2/20/2023	2/21/2023	2/21/2023	Special Purpose Fund	111,400.00	111,400.00	110,900.00	110,900.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCS-006-000	Supplies for Aircon Relocation	RCEF- PMO	No	Small Value Procurement	N/A	NA	NA	NA	N/A	NA	NA	2/1/2023	NA	NA	NA	3/1/2023	3/1/2023	Special Purpose Fund	2,270.00	2,270.00	1,390.00	1,390.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCS-006-000	Supply and Delivery of Cocktail Meals for RCEF General Assemble dated february 21-22, 2023	RCEF- PMO	No	Small Value Procurement	N/A	2/14	N/A	N/A	2/17/2023	2/17/2023	N/A	2/1/2023	N/A	2/20/2023	NA	2/21/2023	2/21/2023	Special Purpose Fund	50,000.00	50,000.00	50,000.00	50,000.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	NA
RCS-006-000	Procurement of 50 packs orange bristol board	RCEF- PMO	No	Small Value Procurement	N/A	2/6/2023	N/A	NA	2/13/2023	2/13/2023	NA	2/1/2023	N/A	3/20/2023	N/A	3/31/2023	3/31/2023	Special Purpose Fund	20,000.00	20,000.00	20,000.00	20,000.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCS-006-006	Supply and Delivery of Heavy duty push cart	COA	No	Small Value Procurement	N/A	2/27/2023	NA	NA	3/7/2023	3/8/2023	NA	2/1/2023	NA	3/23/2023	NA	5/11/2023	5/12/2023	Special Purpose Fund	5,000.00	5,000.00	4,800.00	4,800.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCS-006-000	Supply and Delivery of meals and snacks for COA visit dated March 14-15, 2023	RCEF- PMO	No	Small Value Procurement	N/A	2/28/2023	N/A	N/A	3/3/2023	3/6/2023	N/A	2/1/2023	N/A	3/13/2023	NA	3/15/2023	3/15/2023	Special Purpose Fund	30,000.00	30,000.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCS-006-006	Procurement of High speed HDMI cable	COA	No	Small Value Procurement	N/A	2/27/2023	N/A	NA	3/7/2023	3/8/2023	NA	2/1/2023	N/A	4/14/2023	N/A	4/18/2023	4/18/2023	Special Purpose Fund	2,200.00	2,200.00	1,320.00	1,320.00		N/A	N/A	N/A	NA	N/A	NA	NA	N/A
RCS-006-006	Supply and Deliveyr of Headphones and Webcam	COA	No	Small Value Procurement	N/A	2/27/2023	N/A	NA	3/7/2023	3/8/2023	NA	2/1/2023	N/A	4/14/2023	N/A	4/18/2023	4/18/2023	Special Purpose Fund	19,500.00	19,500.00	13,525.00	13,525.00		N/A	N/A	N/A	NA	N/A	NA	NA	N/A
RCS-006-000	Supply and Delivery of 1250 pieces cowboy hat for lakbay palay	TMSD	No	Small Value Procurement	N/A	3/10/2023	N/A	NA	3/17/2023	3/20/2023	NA	2/1/2023	3/20/2023	3/27/2023	3/27/2023	3/28/2023	3/29/2023	Special Purpose Fund	200,000.00	200,000.00	200,000.00	200,000.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCE-002-000	Supply and Delivery of Various Promotional Materials	TMSD	No	Small Value Procurement	N/A	3/10/2023	NA	NA	3/17/2023	3/20/2023	NA	2/1/2023	3/20/2023	3/27/2023	3/27/2023	3/28/2023	3/29/2023	Special Purpose Fund	208,250.00	208,250.00	158,375.00	158,375.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCS-006-006	Supply and Delivery of Various janitorial supplies	COA	No	Small Value Procurement	N/A	2/27/2023	NA	NA	3/9/2023	3/10/2023	NA	2/1/2023	N/A	4/18/2023	N/A	5/2/2023	5/2/2023	Special Purpose Fund	3,173.50	3,173.50	2,645.00	2,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-006	Supply and Delivery of Various janitorial supplies	COA	No	Small Value Procurement	N/A	2/27/2023	N/A	NA	3/9/2023	3/10/2023	NA	2/1/2023	N/A	4/18/2023	N/A	5/2/2023	5/2/2023	Special Purpose Fund	3,500.00	3,500.00	2,880.00	2,880.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCS-006-006	Supply and Delivery of Various janitorial supplies	COA	No	Small Value Procurement	N/A	2/27/2023	NA	NA	3/9/2023	3/10/2023	NA	2/1/2023	N/A	4/18/2023	N/A	5/2/2023	5/2/2023	Special Purpose Fund	667.80	667.80	665.00	665.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCS-006-000	1 pc check booklet	RCEF- PMO	No	Direct Contracting	N/A	NA	NA	NA	N/A	NA	NA	2/1/2023	NA	N/A	NA	3/9/2023	3/9/2023	Special Purpose Fund	600.00	600.00	600.00	600.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCS-006-000	5 pcs check booklet	RCEF- PMO	No	Direct Contracting	N/A	N/A	N/A	NA	N/A	N/A	NA	2/1/2023	N/A	N/A	N/A	3/22/2023	3/22/2023	Special Purpose Fund	4,000.00	4,000.00	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of plain white label	RCEF- PMO	No	Small Value Procurement	N/A	3/23/2023	N/A	N/A	3/30/2023	3/31/2023	N/A	2/1/2023	4/14/2023	5/3/2023	5/3/2023	5/9/2023	5/17/2023	Special Purpose Fund	60,000.00	60,000.00	53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Supply and Delivery of 3 units Operating System Supply and Delivery of	RCEF- PMO	No	Small Value Procurement	N/A	3/29/2023	N/A	NA	4/3/2023	4/4/2023	NA	2/1/2023	N/A	4/24/2023	N/A	4/26/2023	4/26/2023	Special Purpose Fund	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	N/A
RCS-006-000	1 unit Digital Cordless Phone	RCEF- PMO	No	Small Value Procurement	N/A	3/22/2023	N/A	N/A	3/30/2023	3/31/2023	N/A	2/1/2023	N/A	4/17/2023	N/A	4/26/2023	4/26/2023	Special Purpose Fund	6,000.00	6,000.00	5,712.00	5,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of 3 units foldable Rack	RCEF- PMO	No	Small Value Procurement	N/A	3/22/2023	N/A	N/A	3/30/2023	3/31/2023	N/A	2/1/2023	N/A	4/18/2023	N/A	4/26/2023	4/26/2023	Special Purpose Fund	9,000.00	9,000.00	7,530.00	7,530.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
RCS-004-001	Supply and Delivery of 19 pieces customized sintra board	RCEF- PMO	No	Small Value Procurement	N/A	3/31/2023	N/A	NA	4/4/2023	4/5/2023	N/A	2/1/2023	N/A	4/11/2023	N/A	4/11/2023	4/12/2023	Special Purpose Fund	38,000.00	38,000.00	34,200.00	34,200.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
RCS-006-000	Supply and Delivery of Various Office Furnitures Supply and Delivery of	RCEF- PMO	No	Small Value Procurement	N/A	4/17/2023	N/A	N/A	4/21/2023	4/24/2023	N/A	2/1/2023	5/3/2023	5/11/2023	5/11/2023	6/14/2023	6/14/2023	Special Purpose Fund Special	74,200.00	74,200.00	37,972.48	37,972.48		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
RCS-004-001	600 pieces dri-fit Long Sleeves	RCEF- PMO	No	Small Value Procurement	N/A	4/4/2023	N/A	N/A	4/14/2023	4/17/2023	N/A	2/1/2023	5/16/2023	5/31/2023	5/31/2023	7/3/2023	7/4/2023	Purpose Fund	240,000.00	240,000.00	119,400.00	119,400.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCS-006-000	Supply and Delivery of 2 units Printer	RCEF- PMO	No	Small Value Procurement	N/A	4/18/2023	N/A	NA	4/24/2023	4/25/2023	N/A	2/1/2023	5/3/2023	5/11/2023	5/11/2023	6/8/2023	6/8/2023	Special Purpose Fund Special	40,000.00	40,000.00	28,600.00	28,600.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCS-006-000	Supply and Delivery of 2 units Printer	RCEF- PMO	No	Small Value Procurement	N/A	4/18/2023	N/A	NA	4/24/2023	4/25/2023	N/A	2/1/2023	5/3/2023	5/11/2023	5/11/2023	6/8/2023	6/8/2023	Special Purpose Fund	40,000.00	40,000.00	28,600.00	28,600.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCS-006-000	Supply and Delivery of Various Office Supplies (Expanding Folder, Glue, Push pin)	RCEF- PMO	No	Small Value Procurement	N/A	4/17/2023	N/A	NA	4/24/2023	4/25/2023	N/A	2/1/2023	5/3/2023	5/11/2023	5/11/2023	5/25/2023	5/25/2023	Special Purpose Fund	23,462.50	23,462.50	13,957.50	13,957.50		N/A	N∕A	N/A	NA	NA	N/A	NA	NA
RCS-006-000	Supply and Delivery of Various Office Supplies (Stapler, data folder 3hole and 2 hole)	RCEF- PMO	No	Small Value Procurement	N/A	4/17/2023	N/A	N/A	4/24/2023	4/25/2023	NA	2/1/2023	5/3/2023	5/15/2023	5/15/2023	6/14/2023	6/15/2023	Special Purpose Fund	25,080.00	25,080.00	14,950.00	14,950.00		N/A	N∕A	N/A	NA	NA	N/A	NA	NA
RCS-006-000	Supply and Delivery of Various Office Supplies (Cutter, Sticky Flag)	RCEF- PMO	No	Small Value Procurement	N/A	4/17/2023	N/A	N/A	4/24/2023	4/25/2023	N/A	2/1/2023	5/3/2023	5/15/2023	5/15/2023	6/14/2023	6/15/2023	Special Purpose Fund	5,640.00	5,640.00	2,360.00	2,360.00		N/A	N∕A	N/A	NA	NA	N/A	N/A	N/A

								-		Actual	Procurement	Activity								ABC (PhP)		Cont	ract Cost (PhP)					Date of Recei (Applicable	pt of Invitatio for PB only)	n		
Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurem ent Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RCS-006-000	Supply and Delivery of Various Office Supplies (Ruler, Calculator)	RCEF- PMO	No	Small Value Procurement	N/A	4/17/2023	N/A	N/A	4/24/2023	4/25/2023	NA	2/1/2023	5/3/2023	5/11/2023	5/11/2023	5/25/2023	6/15/2023	Special Purpose Fund	3,900.00	3,900.00		2,074.00	2,074.00		NA	N/A	N/A	N/A	NA	NA	NA	N/A
RCS-006-000	Procurement of Plastic Storage Box	RCEF- PMO	No	Small Value Procurement	N/A	4/17/2023	N/A	N/A	4/24/2023	4/25/2023	N/A	2/1/2023	5/3/2023	5/15/2023	5/15/2023			Special Purpose Fund	60,000.00	60,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	NA	N/A	NA	N/A
RCS-004-001	Procurement of 4 pieces Sintra Boards	RCEF- PMO	No	Small Value Procurement	N/A	4/24/2023	N/A	N/A	4/27/2023	4/28/2023	N/A	2/1/2023	N/A	5/5/2023	N/A	5/5/2023	5/10/2023	Special Purpose Fund	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	NA	N/A	NA	N/A
RCS-006-000	Materials for relocation of aircon	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	2/1/2023	N/A	N/A	NA	4/27/2023	5/3/2023	Special Purpose Fund	1,515.00	1,515.00		1,515.00	1,515.00		N/A	N/A	N/A	N/A	N/A	NA	NA	N/A
RCS-004-001	Supply and Delivery of meals and snacks for Zarah, San Luis, Aurora	RCEF- PMO	No	Small Value Procurement	N/A	3/24/2023	N/A	N/A	4/25/2023	4/26/2023	NA	2/1/2023	N/A	4/26/2023	NA	4/26/2023	4/27/2023	Special Purpose Fund	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	NA	N/A	NA	NA	NA
RCS-006-000	Various Medicine for RCEF-PMO Staff	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	5/9/2023	5/9/2023	Special Purpose Fund	2,800.00	2,800.00		2,546.00	2,546.00		N/A	N/A	N/A	N/A	NA	N/A	NA	N/A
RCS-002-001B	Procurement of 2 pcs Tarpaulin	RCEF- PMO	No	Small Value Procurement	N/A	5/12/2023	N/A	N/A	5/15/2023	N/A	N/A	2/1/2023	N/A	5/18/2023	N/A	5/25/2023	5/25/2023	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	NA	N/A	NA	N/A
RCS-006-000	Supply and Delivery of 14 pieces Jacket	IMSSO	No	Small Value Procurement	N/A	5/5/2023	N/A	N/A	5/11/2023	5/12/2023	N/A	2/1/2023	N/A	6/5/2023	N/A	6/7/2023	6/7/2023	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	NA	NA	N/A
RCS-004-001	Supply and Delivery of Meals and Snacks for Umiray, Dingalan, Aurora	RCEF- PMO	No	Small Value Procurement	N/A	3/24/2023	N/A	N/A	4/25/2023	4/28/2023	NA	2/1/2023	N/A	5/2/2023	NA	5/2-3/2023	5/3/2023	Special Purpose Fund	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N∕A	N/A	N/A	N/A	NA	N/A
RCS-004-001	Supply and Delivery of Meals and Snacks for Ibona, Dingalan, Aurora	RCEF- PMO	No	Small Value Procurement	N/A	3/24/2023	N/A	N/A	4/25/2023	4/28/2023	NA	2/1/2023	NA	5/2/2023	NA	5/2-3/2023	5/3/2023	Special Purpose Fund	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	NA	NA	NA	N/A
RCS-004-001	Supply and Delivery of Meals and Snacks (additional PR) in Umiray and Ibona, Dingalan, Aurora	RCEF- PMO	No	Small Value Procurement	N/A	N/A	NA	NA	N/A	NA	NA	2/1/2023	NA	5/2/2023	NA	5/2-3/2023	5/3/2023	Special Purpose Fund	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	N⁄A	NA	NA	NA	NA	NA
RCS-006-006	Supply and Delivery of 1 Unit Paper Shredder	COA	No	Small Value Procurement	N/A	5/12/2023	N/A	N∕A	5/19/2023	5/23/2023	NA	2/1/2023	N/A	6/5/2023	N/A	6/8/2023	6/8/2023	Special Purpose Fund	14,000.00	14,000.00		13,090.00	13,090.00		N/A	N/A	N/A	N/A	N∕A	NA	NA	N/A
RCS-006-000	Supply and Delivery of 138pcs Tshirt	RCEF- PMO	No	Small Value Procurement	N/A	5/25/2023	N/A	N/A	5/30/2023	5/31/2023	N/A	2/1/2023	N/A	6/14/2023	N/A	6/16/2023	6/16/2023	Special Purpose Fund	34,500.00	34,500.00		33,120.00	33,120.00		N/A	N/A	N/A	N/A	NA	N/A	NA	N/A
RCS-006-000	Procurement of Epson Inks for Epson Workforce	RCEF- PMO	No	Small Value Procurement	N/A	5/18/2023	N/A	N/A	5/22/2023	5/23/2023	N/A	2/1/2023	5/30/2023	6/9/2023	6/9/2023	6/19/2023	6/19/2023	Special Purpose Fund	155,500.00	155,500.00		133,800.00	133,800.00		N/A	N/A	N/A	N/A	N/A	NA	NA	N/A
RCS-006-000	Supply and Delivery of Web-based load for RCEF-PMO and LGU Partners (Globe)	RCEF- PMO	No	Direct Contracting	N/A	5/23/2023	N/A	N/A	5/25/2023	NA	NA	2/1/2023	5/26/2023	6/8/2023	6/8/2023	6/29/2023	6/29/2023	Special Purpose Fund	168,600.00	168,600.00		163,542.00	163,542.00		N/A	N/A	NA	NA	NA	NA	NA	NA
RCS-003-002C	Procurement of Globe Load for CPD (3rd and 4th quarter)	CPD	No	Direct Contracting	N/A	5/23/2023	N/A	N∕A	5/25/2023	N/A	N/A	2/1/2023	5/26/2023	6/8/2023	6/8/2023	6/29/2023	6/29/2023	Special Purpose Fund	1,800.00	1,800.00		1,746.00	1,746.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A
RCS-002-003A	Procurement of Globe Load for ISD (3rd and 4th quarter)	ISD	No	Direct Contracting	N/A	5/23/2023	N⁄A	N/A	5/25/2023	NA	NA	2/1/2023	5/26/2023	6/8/2023	6/8/2023	6/29/2023	6/29/2023	Special Purpose Fund	3,600.00	3,600.00		3,492.00	3,492.00		N/A	N/A	N/A	NA	N/A	N⁄A	N/A	NA
RCS-002-002A	Procurement of Globe Load for PBBD (3rd and 4th quarter)	PBBD	No	Direct Contracting	N/A	5/23/2023	N/A	N/A	5/25/2023	N/A	N/A	2/1/2023	5/26/2023	6/8/2023	6/8/2023	6/29/2023	6/29/2023	Special Purpose Fund	2,400.00	2,400.00		2,328.00	2,328.00		N/A	N/A	N/A	N/A	N/A	NA	NA	N/A
RCS-005-001	Procurement of Globe Load for DevCom (3rd and 4th quarter)	DevCom	No	Direct Contracting	N/A	5/23/2023	N/A	N/A	5/25/2023	N/A	N/A	2/1/2023	5/26/2023	6/8/2023	6/8/2023	6/29/2023	6/29/2023	Special Purpose Fund	2,400.00	2,400.00		2,328.00	2,328.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A
RCE-003-000	Procurement of Globe Load for DevCom (3rd and 4th quarter)	DevCom	No	Direct Contracting	N/A	5/23/2023	N/A	N∕A	5/25/2023	NA	NA	2/1/2023	5/26/2023	6/8/2023	6/8/2023	6/29/2023	6/29/2023	Special Purpose Fund	6,000.00	6,000.00		5,820.00	5,820.00		N/A	N/A	N/A	N/A	N∕A	NA	NA	N/A
RCE-002-000	Procurement of Globe Load for TMSD (3rd and 4th quarter)	TMSD	No	Direct Contracting	N/A	5/23/2023	N/A	N/A	5/25/2023	N/A	N/A	2/1/2023	5/26/2023	6/8/2023	6/8/2023	6/29/2023	6/29/2023	Special Purpose Fund	1,800.00	1,800.00		1,746.00	1,746.00		N/A	N/A	N/A	N/A	NA	N/A	NA	N/A
RCE-002-000	Procurement of Globe Load for TMSD (3rd and 4th quarter)	TMSD	No	Direct Contracting	N/A	5/23/2023	N/A	N/A	5/25/2023	N/A	N/A	2/1/2023	5/26/2023	6/8/2023	6/8/2023	6/29/2023	6/29/2023	Special Purpose Fund	7,200.00	7,200.00		6,984.00	6,984.00		N/A	N/A	N/A	N/A	N/A	NA	NA	N/A
RCS-003-004	Procurement of Globe Load for ASPPD (3rd and 4th quarter)	ASPPD	No	Direct Contracting	N/A	5/23/2023	N/A	N∕A	5/25/2023	N/A	N/A	2/1/2023	5/26/2023	6/8/2023	6/8/2023	6/29/2023	6/29/2023	Special Purpose Fund	1,800.00	1,800.00		1,746.00	1,746.00		N/A	N/A	N/A.	N/A	N∕A	NA	NA	N/A
RCS-003-002A	Procurement of Globe Load for PBBD (3rd and 4th quarter)	PBBD	No	Direct Contracting	N/A	5/23/2023	N/A	N/A	5/25/2023	N/A	N/A	2/1/2023	5/26/2023	6/8/2023	6/8/2023	6/29/2023	6/29/2023	Special Purpose Fund	6,000.00	6,000.00		5,820.00	5,820.00		N/A	N/A	N/A	N/A	NA	N/A	NA	N/A
RCS-003-001	Procurement of Globe Load for GRD (3rd and 4th quarter) Procurement of Globe	GRD	No	Direct Contracting	N/A	5/23/2023	N/A	N/A	5/25/2023	N/A	N/A	2/1/2023	5/26/2023	6/8/2023	6/8/2023	6/29/2023	6/29/2023	Special Purpose Fund	5,400.00	5,400.00		5,238.00	5,238.00		N/A	N/A	N/A	N/A	N/A	NA	NA	N/A
RCS-002-003B	Procurement of Globe Load for GRD (3rd and 4th quarter) Procurement of Globe	GRD	No	Direct Contracting	N/A	5/23/2023	N/A	N/A	5/25/2023	N/A	N/A	2/1/2023	5/26/2023	6/8/2023	6/8/2023	6/29/2023	6/29/2023	Special Purpose Fund Special	3,600.00	3,600.00		3,492.00	3,492.00		N/A	N/A	N/A.	N/A	N/A	NA	NA	N/A
RCS-003-002D	Procurement of Globe Load for RCFSD (3rd and 4th quarter) Procurement of Globe	RCFSD	No	Direct Contracting	N/A	5/23/2023	N/A	N/A	5/25/2023	N/A	N/A	2/1/2023	5/26/2023	6/8/2023	6/8/2023	6/29/2023	6/29/2023	Purpose Fund Special	3,600.00	3,600.00		3,492.00	3,492.00		N/A	N/A	N/A	N/A	N/A	NA	NA	N/A
RCS-003-002D	Load for RCFSD (3rd and 4th quarter) Supply and delivery of	RCFSD	No	Direct Contracting	N/A	5/23/2023	N/A	N∕A	5/25/2023	N/A	N/A	2/1/2023	5/26/2023	6/8/2023	6/8/2023	6/29/2023	6/29/2023	Purpose Fund	600.00	600.00		582.00	582.00		N/A	N/A	N/A.	N/A	N∕A	NA	NA	N/A
RCS-003-001	10 units 4-layer Shelves rack and 10 pieces container jar	GRD	No	Small Value Procurement	N/A	1/25/2023	N/A	N/A	2/1/2023	2/21/2023	N/A	2/1/2023	2/27/2023	3/28/2023	3/28/2023	4/12/2023	4/13/2023	Special Purpose Fund	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	NA	NA	N/A

										Actual	Procurement	Activity								ABC (PhP)		Contr	act Cost (PhP)					Date of Recei (Applicable	pt of Invitation for PB only)	n		
Code (PAP)	Procurement Project	PMO/ End- I User	ls this an Early Procurem ent Activity?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCS-003-001	Supply and delivery of 10 pieces Stainless tray	GRD	No	Small Value Procurement	N/A	1/25/2023	N/A	N/A	2/1/2023	2/21/2023	NA	2/1/2023	2/27/2023	3/29/2023	3/29/2023	4/13/2023	4/13/2023	Special Purpose Fund	3,500.00	3,500.00		3,200.00	3,200.00		N/A	N/A	N/A	NA	NA	N/A	NA	N/A
RCS-003-001/RCS- 002-003B	Supply and delivery of various office supplies	GRD/ST U	No	Small Value Procurement	N/A	1/16/2023	N/A	N/A	1/20/2023	1/23/2023	NA	2/1/2023	1/30/2023	2/7/2023	2/7/2023	2/21/2023	2/21/2023	Special Purpose Fund	14,000.00	14,000.00		13,450.00	13,450.00		N/A	N/A	N/A	NA	NA	N/A	NA	N/A
RCS-003-001/RCS- 002-003B	Supply and delivery of various office supplies	GRD/ST U	No	Small Value Procurement	N/A	1/16/2023	N/A	NA	1/20/2023	1/23/2023	N/A	2/1/2023	1/30/2023	2/6/2023	2/6/2023	2/28/2023	3/1/2023	Special Purpose Fund	68,400.00	68,400.00		34,220.00	34,220.00		N/A	N/A	N/A	NA	NA	N/A	N/A	N/A
RCS-003-001/RCS- 002-003B	Supply and delivery of various office supplies	GRD/ST U	No	Small Value Procurement	N/A	1/16/2023	N/A	NA	1/20/2023	1/23/2023	N/A	2/1/2023	1/30/2023	2/9/2023	2/9/2023	3/2/2023	3/2/2023	Special Purpose Fund	48,000.00	48,000.00		22,914.00	22,914.00		N/A	N/A	N/A	NA	NA	N/A	N/A	N/A
RCS-003-001/RCS- 002-003B	Supply and delivery of various plastic acetate	GRD/ST U	No	Small Value Procurement	N/A	1/17/2023	N/A	N/A	1/23/2023	1/24/2023	NA	2/1/2023	1/30/2023	2/7/2023	2/7/2023	3/3/2023	3/3/2023	Special Purpose Fund	106,000.00	106,000.00		63,600.00	63,600.00		N/A	N/A	N/A	NA	NA	N/A	NA	N/A
RCS-002-003B	Supply and delivery of various janitorial supplies	STU	No	Small Value Procurement	N/A	1/16/2023	N/A	N/A	1/19/2023	NA	NA	2/1/2023	1/24/2023	2/3/2023	2/3/2023	3/7/2023	3/7/2023	Special Purpose Fund	3,740.00	3,740.00		2,210.00	2,210.00		N/A	N/A	N/A	NA	NA	N/A	NA	N/A
RCS-003-001/RCS- 002-003B	Supply and delivery of various office supplies	GRD/ST U	No	Small Value Procurement	N/A	1/16/2023	N/A	NA	1/20/2023	1/23/2023	NA	2/1/2023	1/30/2023	2/9/2023	2/9/2023	3/9/2023	3/9/2023	Special Purpose Fund	34,750.00	34,750.00		18,185.00	18,185.00		N/A	N/A	N/A	NA	NA	N/A	NA	N/A
RCS-003-001/RCS- 002-003B	Supply and delivery of various medicine supplies	GRD/ST U	No	Small Value Procurement	N/A	1/16/2023	N/A	NA	1/19/2023	1/25/2023	NA	2/1/2023	1/31/2023	2/9/2023	2/9/2023	3/21/2023	3/21/2023	Special Purpose Fund	16,900.00	16,900.00		11,686.50	11,686.50		N/A	N/A	N/A	NA	NA	N/A	NA	N/A
RCS-003-001	Supply and delivery of various agricultural supplies	GRD	No	Small Value Procurement	N/A	1/17/2023	N/A	NA	1/20/2023	2/6/2023	NA	2/1/2023	2/20/2023	3/6/2023	3/6/2023	3/16/2023	3/16/2023	Special Purpose Fund	27,500.00	27,500.00		16,850.00	16,850.00		N/A	N/A	N/A	NA	NA	N/A	NA	N/A
RCS-003-001	Supply and delivery of Seed foil pouches	GRD	No	Small Value Procurement	NA	1/25/2023	N/A	NA	2/1/2023	2/3/2023	N/A	2/1/2023	2/9/2023	2/20/2023	2/20/2023	3/22/2023	3/22/2023	Special Purpose Fund	165,000.00	165,000.00		158,750.00	158,750.00		N/A	NA	N/A	NA	NA	NA	NA	NA
RCS-003-001	Supply and delivery 1 kit qPCR Master Mix	GRD	No	Small Value Procurement	N/A	1/26/2023	N/A	NA	2/1/2023	2/1/2023	N/A	2/1/2023	2/20/2023	3/3/2023	3/3/2023	4/18/2023	4/18/2023	Special Purpose Fund	55,000.00	55,000.00		55,000.00	55,000.00		N/A	NA	NA	NA	NA	NA	NA	NA
RCS-003-001	Supply and delivery of 5 packs Gloves and 20 pieces Laboratory gown	GRD	No	Small Value Procurement	N/A	1/26/2023	NA	NA	2/1/2023	2/1/2023	NA	2/1/2023	2/20/2023	3/6/2023	3/6/2023	4/18/2023	4/18/2023	Special Purpose Fund	35,000.00	35,000.00		16,450.00	16,450.00		N/A	N/A	N/A	NA	NA	NA	NA	N/A
RCS-003-001	Supply and delivery of 30 pieces Longsleeves	GRD	No	Small Value Procurement	N/A	1/25/2023	N/A	NA	1/31/2023	2/3/2023	NA	2/1/2023	2/10/2023	2/28/2023	2/28/2023	3/3/2023	3/6/2023	Special Purpose Fund	12,000.00	12,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-001	Supply and delivery of 50 boxes KN95 Protective mask	GRD	No	Small Value Procurement	N/A	1/26/2023	N/A	NA	2/1/2023	2/1/2023	NA	2/1/2023	2/20/2023	3/7/2023	3/7/2023	4/18/2023	4/18/2023	Special Purpose Fund	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-001	Supply and delivery of 2 units Adjustable Poster Banner	GRD	No	Small Value Procurement	N/A	1/25/2023	N/A	NA	1/31/2023	NA	N/A	2/1/2023	2/6/2023	2/10/2023	2/10/2023	2/21/2023	2/21/2023	Special Purpose Fund	4,000.00	4,000.00		3,996.00	3,996.00		N/A	N/A	N/A	NA	NA	NA	N/A	N/A
RCS-003-001	Supply and delivery of 4 packs Silica Gel	GRD	No	Small Value Procurement	N/A	1/26/2023	N/A	NA	2/1/2023	2/1/2023	N/A	2/1/2023	2/20/2023	3/3/2023	3/3/2023	3/15/2023	3/15/2023	Special Purpose Fund	40,000.00	40,000.00		39,600.00	39,600.00		N/A	NA	N/A	NA	NA	NA	N/A	N/A
RCS-003-001	Supply and delivery of 3 units Weighing Scale	GRD	No	Small Value Procurement	N/A	1/30/2023	N/A	NA	2/2/2023	2/6/2023	NA	2/1/2023	2/10/2023	2/20/2023	2/20/2023	3/23/2023	3/24/2023	Special Purpose Fund	10,500.00	10,500.00		9,150.00	9,150.00		N/A	N/A	N∕A	NA	NA	N/A	ΝΆ	NA
RCS-003-001	Procurement of postage and courier services of 1,500 seed samples to Intertek Testing Services, Australia.	GRD	No	Small Value Procurement	N/A	N/A	N/A	NA	NA	NA	NA	2/1/2023	NA	NA	NA	2/10/2023	2/20/2023	Special Purpose Fund	5,127.00	5,127.00		5,127.00	5,127.00		N/A	NA	N/A	NA	NA	NA	NA	NA
RCS-003-001/RCS- 002-003B	Supply and delivery of various Plastic bag	GRD/ST U	No	Small Value Procurement	N/A	1/27/2023	N/A	NA	2/2/2023	2/9/2023	NA	2/1/2023	2/21/2023	3/3/2023	3/3/2023	5/4/2023	5/4/2023	Special Purpose Fund	9,500.00	9,500.00		8,650.00	8,650.00		N/A	N/A	NA	NA	NA	NA	NA	NA
RCS-003-001	Supply and delivery of 2 liters Liquid Nitrogen	GRD	No	Small Value Procurement	N/A	N/A	N/A	NA	NA	N/A	NA	2/1/2023	N/A	N/A	N/A	2/22/2023	2/22/2023	Special Purpose Fund	1,800.00	1,800.00		352.00	352.00		N/A	N/A	N/A	NA	NA	N/A	NA	N/A
RCS-004-001	Supply and delivery of 1 lot Meals and snacks for 2023 DS TechNoDemo at Alauli, Pilar, Bataan on March 10, 2023	GRD	No	Small Value Procurement	N/A	3/1/2023	N/A	NA	3/3/2023	3/6/2023	NA	2/1/2023	3/7/2023	3/9/2023	3/9/2023	3/10/2023	3/10/2023	Special Purpose Fund	8,750.00	8,750.00		8,750.00	8,750.00		N/A	NA	NA	NA	NA	NA	NA	NA
100-004-001	Supply and delivery of 50 pax AM snacks and lunch at Luacan, Dinalupihan, Bataan	RCEF- FOMD	No	Small Value Procurement	N/A	3/16/2023	N/A	NA	3/31/2023	2023-04-03	NA	2/1/2023	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/4/2023	Special Purpose Fund	8,750.00	8,750.00		8,750.00	8,750.00		N/A	NA	N/A	NA	NA	N/A	N/A	N/A
RCS-003-001	Procurement of postage and courier services of 1,500 seed samples to Intertek Testing Services, Australia.	GRD	No	Small Value Procurement	N/A	N/A	N/A	NA	N/A	NA	N/A	2/1/2023	NA	N/A	N/A	3/14/2023	3/14/2023	Special Purpose Fund	5,200.00	5,200.00		5,127.00	5,127.00		N/A	N/A	NA	NA	NA	NA	NA	NA
	Supply and delivery of 100 packs interfolded paper towel and 150 pieces isoprophyl alcohol	GRD	No	Small Value Procurement	N/A	3/29/2023	N/A	NA	4/3/2023	4/11/2023	N/A	2/1/2023	4/18/2023	4/28/2023	4/28/2023	5/18/2023	5/18/2023	Special Purpose Fund	25,000.00	25,000.00		14,075.00	14,075.00		N/A	NA	NA	NA	NA	NA	NA	NA

										Actual	Procurement	Activity								ABC (PhP)		Cont	ract Cost (PhP)					Date of Receip (Applicable		n		
Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurem ent Activity?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RCS-003-001	Supply and delivery of 2 liters Liquid Ntrogen	GRD	No	Small Value Procurement	N/A	N/A	N⁄A	N/A	N/A	NA	N/A	2/1/2023	NA	NA	N/A	4/13/2023	4/13/2023	Special Purpose Fund	360.00	360.00		352.00	352.00		N/A	N⁄A	NA	N/A	N/A	N/A	NA	N/A
RCS-003-001	Supply and delivery of 2 liters Liquid Ntrogen	GRD	No	Small Value Procurement	N/A	N/A	N/A	NA	NA	NA	NA	2/1/2023	NA	NA	NA	6/13/2023	6/13/2023	Special Purpose Fund	400.00	400.00		352.00	352.00		N/A	NA	NA	NA	NA	NA	NA	NA
RCE-003-000	Supply and Delivery of Various Office Supplies	DevCom	No	Small Value Procurement	N/A	1/23/2023	N/A	NA	1/27/2023	1/30/2023	NA	2/1/2023	N/A	2/23/2023	NA	3/7/2023	3/7/2023	Special Purpose Fund	30,936.16	30,936.16		20,041.50	20,041.50		N/A	NA	NA	NA	N/A	NA	NA	NA
RCE-002-000	Supply and Delivery of Garden Soil	TMSD	No	Small Value Procurement	N/A	1/23/2023	N/A	N/A	1/27/2023	2/6/2023	N/A	2/1/2023	NA	NA	N/A	2/28/2023	2/28/2023	Special Purpose Fund	12,600.00	12,600.00		6,900.00	6,900.00		N/A	N/A	N/A	NA	N/A	N/A	NA	N/A
RCE-002-000	Supply and Delivery of Various Office Supplies	TMSD	No	Small Value Procurement	N/A	1/23/2023	N/A	N∕A	1/27/2023	2/2/2023	N/A	2/1/2023	N/A	2/23/2023	N∕A	3/10/2023	3/10/2023	Special Purpose Fund Special	38,390.00	38,390.00		32,116.00	32,116.00		N/A	N∕A	N∕A	N/A	N/A	N/A	NA	N/A
RCE-002-000	Supply and Delivery of Certificate Holder	TMSD	No	Small Value Procurement	N/A	1/23/2023	N/A	N/A	1/27/2023	2/2/2023	N/A	2/1/2023	N/A	2/28/2023	N/A	3/9/2023	3/9/2023	Purpose Fund	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	NA
RCE-003-000	Supply and Delivery of 3-Drawer Lateral Filing Steel Cabinet	DevCom	No	Small Value Procurement	N/A	1/23/2023	N/A	NA	1/27/2023	1/30/2023	NA	2/1/2023	N/A	2/13/2023	NA	2/28/2023	2/28/2023	Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Supply and Delivery of Various Medicine Supplies	DevCom	No	Small Value Procurement	N/A	1/23/2023	N/A	N/A	1/27/2023	2/7/2023	N/A	2/1/2023	N/A	2/28/2023	N/A	3/14/2023	3/15/2023	Special Purpose Fund	29,208.00	29,208.00		19,225.00	19,225.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A
RCE-002-000	Supply and Delivery of First Ald Kit for Trainings	TMSD	No	Small Value Procurement	N/A	1/23/2023	N/A	N/A	1/27/2023	2/8/2023	N/A	2/1/2023	N/A	3/6/2023	3/6/2023	3/10/2023	3/10/2023	Special Purpose Fund	11,604.60	11,604.60		7,469.50	7,469.50		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
RCE-002-000	Supply and Delivery of Ink Consumables	TMSD	No	Small Value Procurement	N/A	1/23/2023	N/A	NA	1/27/2023	2/2/2023	NA	2/1/2023	N/A	2/27/2023	NA	3/17/2023	3/17/2023	Special Purpose Fund	11,940.00	11,940.00		10,880.00	10,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Supply and Delivery of Various Electrical Supplies	TMSD	No	Small Value Procurement	N/A	1/23/2023	N/A	N∕A	1/27/2023	2/28/2023	N/A	2/1/2023	NA	3/23/2023	N∕A	4/13/2023	4/13/2023	Special Purpose Fund	6,495.00	6,495.00		3,966.00	3,966.00		N/A	N/A.	N/A	NA	N/A	N/A	N/A	N/A
RCE-002-000	Supply and Delivery of Plastic Bags with 1- Color Print	TMSD	No	Small Value Procurement	N/A	1/23/2023	N/A	N/A	1/27/2023	2/2/2023	N/A	2/1/2023	N/A	2/22/2023	N/A	2/23/2023	2/23/2023	Special Purpose Fund	7,215.48	7,215.48		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Supply and Delivery of Various Cleaning Materials	TMSD	No	Small Value Procurement	N/A	1/23/2023	N/A	N/A	1/27/2023	2/2/2023	N/A	2/1/2023	N/A	2/22/2023	N/A	3/2/2023	3/2/2023	Special Purpose Fund	792.00	792.00		633.00	633.00		N/A	N/A	N/A	N/A	NA	N/A	NA	N/A
RCE-002-000	Supply and Delivery of Various Hardware Supplies and Agri Equipment	TMSD	No	Small Value Procurement	N/A	1/23/2023	N/A	NA	1/30/2023	2/3/2023	NA	2/1/2023	N/A	2/20/2023	NA	3/2/2023	3/2/2023	Special Purpose Fund	17,900.00	17,900.00		7,507.50	7,507.50		N/A	NA	NA	NA	N/A	NA	NA	NA
RCE-002-000	Supply and Delivery of Various Hardware Supplies	TMSD	No	Small Value Procurement	N/A	1/23/2023	N/A	N∕A	1/30/2023	2/3/2023	N/A	2/1/2023	N/A	N∕A	N∕A	2/27/2023	2/27/2023	Special Purpose Fund	450.00	450.00		350.00	350.00		N/A	N∕A	N∕A	N/A	N/A	N/A	NA	N/A
RCE-002-000	Supply and Delivery of Various Agri Supplies	TMSD	No	Small Value Procurement	N/A	1/23/2023	N/A	N/A	1/27/2023	2/6/2023	N/A	2/1/2023	N/A	3/13/2023	N/A	3/16/2023	3/16/2023	Purpose Fund	23,501.00	23,501.00		11,370.00	11,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Supply and Delivery of Various Hardware Supplies (Lakbay Palay 2023 DS)	ComRel	No	Small Value Procurement	N/A	3/15/2023	N/A	NA	3/16/2023	3/20/2023	NA	2/1/2023	N/A	3/22/2023	N/A	3/22/2023	3/22/2023	Special Purpose Fund	1,710.00	1,710.00		947.00	947.00		N/A	N/A	N/A	N∕A	N/A	NA	NA	N/A
RCE-002-000	Supply and Delivery of Plastic Sheet Attached to Nylon String (Buntings) Supply and Delivery of	ComRel	No	Small Value Procurement	N/A	3/15/2023	N/A	NA	3/16/2023	3/17/2023	NA	2/1/2023	N/A	3/22/2023	NA	3/24/2023	3/24/2023	Special Purpose Fund	27,000.00	27,000.00		26,160.00	26,160.00		N/A	NA	NA	NA	N/A	NA	NA	NA
RCE-002-000	Various Hardware Supplies (Lakbay Palay 2023 DS) Supply and Delivery of	ComRel	No	Small Value Procurement	N/A	3/9/2023	N/A	N∕A	3/14/2023	3/14/2023	N/A	2/1/2023	N/A	3/22/2023	N∕A	3/22/2023	3/24/2023	Special Purpose Fund	2,600.00	2,600.00		2,050.00	2,050.00		N/A	N∕A	N∕A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Various Hardware Supplies (Lakbay Palay 2023 DS) Supply and Delivery of	ComRel	No	Small Value Procurement	N/A	3/9/2023	N/A	N∕A	3/14/2023	3/14/2023	N/A	2/1/2023	N/A	3/22/2023	N∕A	3/22/2023	3/24/2023	Special Purpose Fund	2,300.00	2,300.00		2,140.00	2,140.00		N/A	N∕A	N∕A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Supply and Delivery of Various Hardware Supplies (Lakbay Palay 2023 DS) Supply and Delivery of	ComRel	No	Small Value Procurement	N/A	3/9/2023	N/A	N/A	3/14/2023	3/14/2023	NA	2/1/2023	N/A	N/A	N/A	3/22/2023	3/24/2023	Special Purpose Fund	3,550.00	3,550.00		1,640.00	1,640.00		N/A	N/A	N/A	N∕A	N/A	NA	NA	N/A
RCE-002-000	2 gal. Elastomeric Paint for Lakbay Palay 2023 DS	ComRel	No	Small Value Procurement	N/A	3/15/2023	N/A	N/A	3/16/2023	3/20/2023	NA	2/1/2023	N/A	N/A	N/A	3/22/2023	3/24/2023	Special Purpose Fund	1,900.00	1,900.00		1,760.00	1,760.00		N/A	N/A	N/A	N∕A	N/A	NA	NA	NA
RCE-003-000	Supply and Delivery of Voice Recorder and UPS	DevCom	No	Small Value Procurement	N/A	1/23/2023	N/A	NA	1/30/2023	2/3/2023	NA	2/1/2023	N/A	03/06	NA	3/30/2023	3/30/2023	Special Purpose Fund Special	27,000.00	27,000.00		23,400.00	23,400.00		N/A	NA	NA	N/A	N/A	NA	NA	NA
RCE-002-000	Supply and Delivery of SSD and HDMI	ComRel	No	Small Value Procurement	N/A	1/26/2023	N/A	N∕A	3/4/2023	3/8/2023	N/A	2/1/2023	N/A	04/24	N∕A	4/26/2023	4/26/2023	Purpose Fund	33,650.00	33,650.00		25,200.00	25,200.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	NA
RCE-003-000	Supply and Delivery of Adaptor	DevCom	No	Small Value Procurement	N/A	2/16/2023	N/A	N∕A	3/2/2023	3/2/2023	N/A	2/1/2023	N/A	04/20	N∕A	4/26/2023	4/26/2023	Special Purpose Fund	2,250.00	2,250.00		1,005.00	1,005.00		N/A	N/A.	N/A	NA	N/A	N/A	N/A	NA
RCE-002-000	Supply and Delivery of Welding Rod and Gear Oil	TMSD	No	Small Value Procurement	N/A	2/21/2023	N/A	NA	3/7/2023	3/8/2023	N/A	2/1/2023	N/A	04/20	NA	5/10/2023	5/10/2023	Special Purpose Fund	6,250.00	6,250.00		4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Supply and Delivery of Toner Cartridge	TMSD	No	Small Value Procurement	N/A	2/21/2023	N/A	NA	3/9/2023	3/9/2023	NA	2/1/2023	N/A	03/23	NA	5/11/2023	5/11/2023	Special Purpose Fund	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	NA

										Actual	Procurement	Activity								ABC (PhP)	Contr	ract Cost (PhP)				Date of Recei (Applicable	pt of Invitation for PB only)	1		
Code (PAP)	Procurement Project	End-F User	Is this an Early Procurem ent Activity?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	List of Invited CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RCE-002-000	Supply and Delivery of Various Hardware Supplies for 2023 DS Lakbay Palay	ComRel	No	Small Value Procurement	N/A	3/9/2023	NA	NA	3/14/2023	3/14/2023	NA	2/1/2023	N/A	N/A	N/A	3/22/2023	3/22/2023	Special Purpose Fund	11,508.00	11,508.00	6,971.20	6,971.20	N/A	N/A	N/A	NA	NA	NA	N/A	NA
RCE-002-000	Supply and Delivery of 1 gal. Elastomeric Paint for Lakbay Palay 2023 DS	ComRel	No	Small Value Procurement	N/A	3/15/2023	N/A	NA	3/16/2023	3/20/2023	NA	2/1/2023	N/A	NA	N/A	3/22/2023	3/24/2023	Special Purpose Fund	950.00	950.00	769.00	769.00	N/A	N/A	NA	NA	NA	NA	NA	NA
RCE-002-000	Supply and Delivery of Meals in Porac, Pampanga	ComRel	No	Small Value Procurement	N/A	4/26/2023	N/A	NA	4/28/2023	5/2/2023	N/A	2/1/2023	N/A	5/3/2023	N/A	5/3/2023	5/3/2023	Special Purpose Fund	29,500.00	29,500.00	29,500.00	29,500.00	N/A	N/A	N/A	N/A	NA	NA	NA	N/A
RCE-002-000	Supply and Delivery of Various Cleaning Materials	TMSD	No	Small Value Procurement	N/A	1/23/2023	N/A	NA	1/27/2023	2/2/2023	N/A	2/1/2023	N/A	2/22/2023	N/A	4/20/2023	4/20/2023	Special Purpose Fund	2,246.00	2,246.00	1,244.00	1,244.00	N/A	N/A	NA	N/A	NA	NA	NA	N/A
RCE-002-000	Supply and Delivery of Cable Tie and Drums	TMSD	No	Small Value Procurement	N/A	3/15/2023	N/A	NA	3/16/2023	3/20/2023	N/A	2/1/2023	3/20/2023	3/22/2023	3/22/2023	3/24/2023	5/26/2023	Special Purpose Fund	2,400.00	2,400.00	1,535.00	1,535.00	N/A	N/A	N/A	N/A	NA	NA	NA	NA
RCE-002-000	Supply and Delivery of Various Hardware Supplies	TMSD	No	Small Value Procurement	N/A	2/21/2023	N/A	NA	2/27/2023	3/8/2023	N/A	2/1/2023	3/27/2023	4/20/2023	4/20/2023	4/24/2023	4/24/2023	Special Purpose Fund	8,500.00	8,500.00	7,920.00	7,920.00	N/A	N/A	NA	N/A	NA	NA	NA	N/A
RCE-002-000	Supply and Delivery of Various Hardware Supplies	TMSD	No	Small Value Procurement	N/A	1/23/2023	NA	N/A	1/30/2023	2/3/2023	NA	2/1/2023	N/A	2/27/2023	NA	2/27/2023	2/27/2023	Special Purpose Fund	1,230.00	1,230.00	684.80	684.80	NA	NA	N/A	NA	NA	NA	N/A	N⁄A
RCE-003-000	Supply and Delivery of Router	DevCom	No	Small Value Procurement	N/A	2/15/2023	N/A	N/A	3/7/2023	3/8/2023	N/A	2/1/2023	N/A	04/20	N∕A	5/11/2023	5/12/2023	Special Purpose Fund	10,400.00	10,400.00	7,996.00	7,996.00	N/A	N/A	N/A	N/A	NA	NA	NA	N/A
RCE-003-000	Supply and Delivery of Adobe Subscription Renewal	DevCom	No	Small Value Procurement	N/A	N∕A	N/A	N/A	N/A	NA	NA	2/1/2023	4/18/2023	5/2/2023	05/02	6/15/2023	6/22/2023	Special Purpose Fund	800,000.00	800,000.00	679,800.00	679,800.00	N/A	N/A	N/A	NA	NA	NA	N/A	NA
RCE-002-000	Supply and Delivery of Common Nails	TMSD	No	Small Value Procurement	N/A	5/3/2023	N/A	NA	5/10/2023	5/16/2023	N⁄A	2/1/2023	N/A	6/6/2023	N∕A	6/6/2023	6/15/2023	Special Purpose Fund	1,100.00	1,100.00	941.60	941.60	N/A	N/A	NA	N/A	NA	NA	NA	N⁄A
RCE-003-000	Supply and Delivery of Plastic Twine	DevCom	No	Small Value Procurement	N/A	5/22/2023	N/A	NA	5/25/2023	5/29/2023	N/A	2/1/2023	N/A	6/16/2023	N/A	6/21/2023	6/22/2023	Special Purpose Fund	550.55	550.55	490.00	490.00	N/A	N/A	N/A	N/A	NA	NA	NA	NA
RCE-003-000	Supply and Delivery of Knee-High Field Boots	DevCom	No	Small Value Procurement	N/A	1/23/2023	N/A	NA	1/27/2023	1/30/2023	N/A	2/1/2023	N/A	2/13/2023	N/A	4/18/2023	4/18/2023	Special Purpose Fund	17,820.00	17,820.00	14,700.00	14,700.00	N/A	N/A	NA	N/A	NA	NA	NA	N/A
RCS-006-000 RCS-003-002A	Supply and Delivery of Supply and Delivery of Supply and Delivery of	PBBD	No	Small Value Small Value Small Value	N/A	1/23/2023 1/12/2023	N/A N/A	NA	1/26/2023 1/17/2023	N/A	N/A	2/1/2023	1/31/2023 1/18/2023	2/6/2023	2/3/2023 2/6/2023	3/9/2023	2/3/2023 3/9/2023	Special Special Special	8,000.00 4,800.00	8,000.00 4,800.00	8,000.00 4,670.00	8,000.00 4,670.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
RCS-003-002D	Multi-Cooker Supply and Delivery of	RCFSD RCFSD,	No	Procurement Small Value	N/A N/A	1/24/2023	N/A N/A	N/A N/A	1/27/2023	N/A N/A	N/A N/A	2/1/2023	2/1/2023	2/7/2023	2/7/2023	2/21/2023	2/21/2023	Purpose Fund Special Purpose	4,200.00	4,200.00	4,070.00	4,070.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
RCS-003-002C	Agricultural Tools Supply and Delivery of	CPD	No	Procurement Small Value	NA	1/18/2023	NA	NA	1/24/2023	1/26/2023	NA	2/1/2023	2/1/2023	2/8/2023	2/8/2023	3/24/2023	4/4/2023	Purpose Fund Special Purpose	12,800.00	12,800.00	12,800.00	12,800.00	N/A	N/A	NA	NA	NA	NA	NA	NA
RCS-003-002D	Long Sleeves with Print Supply and Delivery of	RCFSD	No	Procurement Small Value	NA	1/18/2023	NA	NA	1/23/2023	1/24/2023	NA	2/1/2023	2/1/2023	2/7/2023	2/7/2023	2/23/2023	2/23/2023	Fund Special Purpose	14,700.00	14,700.00	13,850.00	13,850.00	NA	N/A	NA	NA	NA	NA	N/A	NA
RCS-003-002D	Various Supplies Supply and Delivery of	RCFSD	No	Procurement Small Value	N/A	1/18/2023	N/A	N/A	1/23/2023	1/24/2023	N/A	2/1/2023	2/1/2023	2/7/2023	2/7/2023	2/16/2023	2/16/2023	Fund Special	700.00	700.00	240.00	240.00	NA	N/A.	NA	NA	NA	N/A	N/A	NA
RCS-003-002D	Various Supplies Supply and Delivery of	PBBD	No	Procurement Small Value	N/A	1/12/2023	N/A	NA	1/23/2023	1/24/2023	NA	2/1/2023	1/23/2023	2/8/2023	2/8/2023	2/10/2023	2/16/2023	Purpose Fund Special Purpose	25,000.00	25,000.00	17,500.00	17,500.00	NA	N/A	NA	NA	NA	NA	N/A	NA
RCS-003-002A	Aluminum Foil Pouch Supply and Delivery/Fabrication of Seed Box & Placard	CPD	No	Procurement Small Value Procurement	N/A	1/12/2023	NA	NA	1/25/2023	1/26/2023	NA	2/1/2023	2/1/2023	2/7/2023	2/8/2023	4/20/2023	4/20/2023	Fund Special Purpose Fund	56,000.00	56,000.00	46,100.00	46,100.00	N/A	NA	NA	NA	NA	NA	NA	NA
RCS-003-002A	with Stand Supply and Delivery of Janitorial and Office Supplies	PBBD	No	Small Value Procurement	N/A	1/12/2023	N/A	N/A	1/17/2023	1/18/2023	N/A	2/1/2023	1/30/2023	2/8/2023	2/8/2023	3/7/2023	3/7/2023	Fund Special Purpose Fund	11,081.56	11,081.56	7,189.00	7,189.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCS-003-002A	Supplies Supply and Delivery of Janitorial and Office Supplies	PBBD	No	Small Value Procurement	N/A	1/12/2023	N/A	NA	1/17/2023	1/18/2023	N/A	2/1/2023	1/30/2023	2/9/2023	2/9/2023	3/23/2023	3/24/2023	Special Purpose Fund	12,698.75	12,698.75	8,534.00	8,534.00	N/A	N/A	N/A	N/A	NA	NA	N/A	N/A
RCS-003-002B, D	Supply and Delivery of Various Office Supplies	CPD, RCFSD	No	Small Value Procurement	N/A	1/18/2023	N/A	NA	1/23/2023	1/24/2023	N/A	2/1/2023	2/2/2023	2/17/2023	2/17/2023	2/23/2023	2/23/2023	Special Purpose	2,937.20	2,937.20	1,990.00	1,990.00	N/A	N/A	NA	N/A	NA	NA	NA	NA
RCS-003-002D	Supply and Delivery of Various Office Supplies	RCFSD	No	Small Value Procurement	N/A	1/18/2023	N/A	NA	1/23/2023	1/24/2023	N/A	2/1/2023	2/2/2023	2/14/2023	2/14/2023	2/28/2023	3/1/2023	Fund Special Purpose Fund	2,695.00	2,695.00	1,230.00	1,230.00	N/A	N/A	NA	N/A	NA	NA	NA	N/A
RCS-003-002B	Supply and Delivery of Various Office Supplies	CPD, RCFSD	No	Small Value Procurement	N/A	1/18/2023	N/A	NA	1/23/2023	1/24/2023	N/A	2/1/2023	2/2/2023	2/14/2023	2/14/2023	2/16/2023	2/16/2023	Special Purpose Fund	1,700.00	1,700.00	1,220.00	1,220.00	N/A	N/A	N/A	N/A	NA	N/A	N/A	NA
RCS-003-002B,D	Supply and Delivery of Various Janitorial Supplies	CPD, RCFSD	No	Small Value Procurement	N/A	1/18/2023	N/A	NA	1/23/2023	1/24/2023	N/A	2/1/2023	2/2/2023	2/17/2023	2/17/2023	3/9/2023	3/9/2023	Special Purpose Fund	9,965.00	9,965.00	5,590.00	5,590.00	N/A	N/A	N/A	N/A	NA	NA	N/A	N/A
RCS-003-002B,C,I	Supplies Supply and Delivery of Various Janitorial Supplies	CPD, RCFSD	No	Small Value Procurement	N/A	1/18/2023	N/A	NA	1/23/2023	1/24/2023	N/A	2/1/2023	2/2/2023	4/17/2023	2/17/2023	3/7/2023	3/7/2023	Special Purpose Fund	24,592.00	24,592.00	14,157.00	14,157.00	N/A	N/A	N/A	N/A	NA	NA	NA	N/A
RCS-003-002D	Supply and Delivery of Various Janitorial Supplies	RCFSD	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/23/2023	1/24/2023	N/A	2/1/2023	2/2/2023	2/17/2023	2/17/2023	2/28/2023	3/1/2023	Special Purpose Fund	3,784.70	3,784.70	3,275.00	3,275.00	N/A	N/A	N/A	N/A	NA	N/A	N/A	NA
RCS-003-002C,D	Supply and Delivery of Various Janitorial Supplies	CPD, RCFSD	No	Small Value Procurement	N/A	1/18/2023	N/A	NA	1/23/2023	1/24/2023	N/A	2/1/2023	2/2/2023	2/17/2023	2/17/2023	2/21/2023	2/21/2023	Special Purpose Fund	2,039.00	2,039.00	1,904.00	1,904.00	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A

								-		Actual	Procurement	Activity								ABC (PhP)		Cont	act Cost (PhP)					Date of Rece	ipt of Invitatio for PB only)	n		Τ
		PMO/	s this an Early	Mode of								Date of													List of			(Applicable	for PB only		Deliverv/	Remarks
Code (PAP)	Procurement Project	End- P User	rocurem l ent Activity?	Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion Acceptance (If applicable)	√ (Explaining changes ₽ from the APP)
RCS-003-002A,B,I	D Various IT Supplies/Peripherals	PBBD, CPD, RCSFD	No	Small Value Procurement	N/A	1/20/2023	N/A	N/A	1/25/2023	1/26/2023	N/A	2/1/2023	2/2/2023	2/18/2023	2/18/2023	3/7/2023	3/7/2023	Special Purpose Fund	50,541.88	50,541.88		43,080.00	43,080.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A
RCS-003-002A	Supply and Delivery of Various IT Supplies/Peripherals	PBBD	No	Small Value Procurement	N/A	1/20/2023	N/A	N/A	1/25/2023	1/26/2023	N/A	2/1/2023	2/2/2023	2/17/2023	2/17/2023	3/17/2023	3/17/2023	Special Purpose Fund	16,200.00	16,200.00		13,750.00	13,750.00		N/A	N/A	N/A	NA	NA	NA	N/A	NA
RCS-003-002D	Supply and Delivery of Dishwashing Liquid	RCFSD	No	Small Value Procurement	N/A	2/7/2023	N/A	NA	2/10/2023	N/A	N/A	2/1/2023	2/10/2023	2/22/2023	2/22/2023	3/2/2023	3/2/2023	Special Purpose Fund	1,550.00	1,550.00		1,520.00	1,520.00		N/A	N/A	N/A	NA	NA	NA	N/A	NA
RCS-003- 002A,B,C,D	Supply and Delivery of Various Plastic/Packaging Supplies and Net Bags	PBBD, CPD, RCSFD	No	Small Value Procurement	N/A	1/18/2023	N/A	NA	1/31/2023	2/1/2023	NA	2/1/2023	2/23/2023	3/3/2023	3/3/2023	5/4/2023	5/4/2023	Special Purpose Fund	18,626.00	18,626.00		15,190.00	15,190.00		N/A	NA	NA	NA	NA	NA	NA	NA
RCS-003-002D	Supply and Delivery of Face Mask	RCFSD	No	Small Value Procurement	N/A	2/7/2023	N/A	NA	2/9/2023	NA	N/A	2/1/2023	2/23/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	Special Purpose Fund	1,300.00	1,300.00		1,260.00	1,260.00		N/A	NA	NA	NA	NA	NA	N/A	NA
RCS-003-002A,B,I	Agricultural/Field PPE	PBBD, CPD, RCSFD	No	Small Value Procurement	N/A	1/25/2023	N/A	N/A	1/30/2023	2/1/2023	N/A	2/1/2023	2/21/2023	3/3/2023	3/3/2023	3/21/2023	3/22/2023	Special Purpose Fund	34,721.20	34,721.20		26,700.00	26,700.00		N/A	N/A	N/A	NA	NA	NA	N/A	NA
RCS-003-002A,C,I	Supply and Delivery of D Various Hardware Supplies	PBBD, CPD, RCSFD	No	Small Value Procurement	N/A	1/18/2023	N/A	NA	1/24/2023	2/1/2023	N/A	2/1/2023	2/27/2023	3/8/2023	3/8/2023	5/22/2023	5/29/2023	Special Purpose Fund	12,160.00	12,160.00		10,197.10	10,197.10		N/A	NA	NA	NA	NA	NA	N/A	NA
RCS-003-002A, D	Supply and Delivery of Various Supplies	PBBD, RCFSD	No	Small Value Procurement	N/A	2/3/2023	N/A	NA	2/8/2023	2/9/2023	N/A	2/1/2023	2/23/2023	3/13/2023	3/13/2023	4/13/2023	4/13/2023	Special Purpose Fund	10,490.00	10,490.00		9,350.00	9,350.00		N/A	NA	NA	NA	NA	NA	N/A	NA
RCS-003-002A	Supply and Delivery of IT Supplies	PBBD	No	Small Value Procurement	N/A	2/7/2023	N/A	NA	2/10/2023	2/14/2023	N/A	2/1/2023	2/27/2023	3/7/2023	3/7/2023	3/14/2023	3/15/2023	Special Purpose Fund	12,400.00	12,400.00		11,800.00	11,800.00		N/A	NA	NA	NA	NA	NA	N/A	NA
RCS-003-002A	Supply and Delivery of IT Peripherals	PBBD	No	Small Value Procurement	N/A	2/7/2023	N/A	NA	2/10/2023	2/14/2023	N/A	2/1/2023	2/27/2023	3/7/2023	3/7/2023	3/14/2023	3/14/2023	Special Purpose Fund	3,900.00	3,900.00		850.00	850.00		N/A	NA	NA	NA	NA	NA	N/A	NA
RCS-003-002D	Supply and Delivery of Kjeltabs	RCSFD	No	Small Value Procurement	N/A	1/18/2023	N⁄A	N/A	1/24/2023	1/25/2023	NA	2/1/2023	2/17/2023	3/9/2023	3/9/2023	4/3/2023	4/4/2023	Special Purpose Fund	18,000.00	18,000.00		17,737.00	17,737.00		N/A	N⁄A	N⁄A	N/A	N/A	N/A	N/A	NA
RCS-003-002B,D	Supply and Delivery of Laboratory Supplies and PPE	CPD, RCSFD	No	Small Value Procurement	N/A	1/18/2023	NA	NA	1/24/2023	1/25/2023	NA	2/1/2023	2/21/2023	3/10/2023	3/10/2023	3/23/2023	3/24/2023	Special Purpose Fund	37,500.00	37,500.00		15,550.00	15,550.00		N/A	NA	NA	NA	NA	NA	NA	NA
RCS-003-002D	Supply and Delivery of Laboratory Supplies and PPE	RCFSD	No	Small Value Procurement	N⁄A	1/18/2023	NA	NA	1/24/2023	1/25/2023	N/A	2/1/2023	2/22/2023	3/9/2023	3/9/2023	3/20/2023	3/20/2023	Special Purpose Fund	8,860.00	8,860.00		4,810.00	4,810.00		N/A	NA	NA	NA	NA	NA	NA	NA
RCS-003-002A	Supply and Delivery of Laboratory PPE	PBBD	No	Small Value Procurement	N/A	1/18/2023	N/A	N⁄A	1/24/2023	1/25/2023	N⁄A	2/1/2023	2/16/2023	3/9/2023	3/9/2023	4/20/2023	4/20/2023	Special Purpose Fund	10,000.00	10,000.00		2,600.00	2,600.00		N/A	N⁄A	NA	N/A	N/A	NA	NA	NA
RCS-003-002B	Supply and Delivery of KN95 Mask	CPD	No	Small Value Procurement	N/A	2/16/2023	N/A	NA	2/20/2023	3/1/2023	NA	2/1/2023	3/23/2023	3/23/2023	3/23/2023	4/12/2023	4/13/2023	Special Purpose Fund	7,800.00	7,800.00		6,500.00	6,500.00		N/A	NA	NA	NA	NA	NA	NA	NA
RCS-003-002B	Supply and Delivery of Heavy Duty Stapler	CPD	No	small Value Procurement	N⁄A	2/28/2023	N/A	NA	3/6/2023	3/9/2023	N⁄A	2/1/2023	03/27	3/27/2023	3/27/2023	3/29/2023	3/30/2023	Special Purpose Fund	1,800.00	1,800.00		1,660.00	1,660.00		N/A	NA	NA	NA	NA	NA	NA	NA
RCS-003-00A, D	Supply and Delivery of Packaging/Storage Supplies	PBBD, RCFSD	No	Small Value Procurement	N/A	2/16/2023	N/A	N/A	2/21/2023	2/27/2023	N/A	2/1/2023	3/20/2023	4/19/2023	4/19/2023	5/16/2023	5/16/2023	Special Purpose Fund	43,900.00	43,900.00		35,100.00	35,100.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A
RCS-003-002A RCS-002-000	Supply and Delivery of Supply and Delivery of	PBBD COMRE	No No	Small Value Small Value	N/A N/A	3/2/2023 3/20/2023	N/A N/A	N/A N/A	3/6/2023 3/22/2023	3/27/2023 N/A	N/A N/A	2/1/2023 2/1/2023	4/25/2023 N/A	4/25/2023 N/A	4/25/2023 N/A	5/11/2023 3/27/2023	5/12/2023 3/27/2023	Special Special	14,400.00 3,810.00	14,400.00 3,810.00		10,000.00 3,400.00	10,000.00 3,400.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
RCS-003-002D	Supply and Delivery of Various PP Bag's	RCFSD	No	Small Value Procurement	N/A	3/10/2023	N/A	N/A	3/20/2023	3/27/2023	N/A	2/1/2023	4/26/2023	4/26/2023	4/26/2023	5/16/2023	5/16/2023	Special Purpose Fund	2,950.00	2,950.00		2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A
RCS-003-002A	Supply and Delivery of Tansi 1kg/roll	PBBD	No	Small Value Procurement	N/A	3/2/2023	N/A	N/A	3/6/2023	3/27/2023	N/A	2/1/2023	4/27/2023	4/27/2023	4/27/2023	4/27/2023	4/27/2023	Special Purpose Fund	5,280.00	5,280.00		2,520.00	2,520.00		N/A	NA	N/A	NA	NA	NA	N/A	NA
RCS-003-002A	Supply and Delivery of ICT Supplies	PBBD	No	Small Value Procurement	N/A	3/2/2023	N/A	N/A	3/6/2023	3/27/2023	N/A	2/1/2023	5/3/2023	5/3/2023	5/3/2023	5/10/2023	5/12/2023	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		N/A	NA	N/A	NA	NA	NA	N/A	NA
RCE-002-000	Supply and Delivery of meals for RCEF-PMO Kick-Off Ceremony in Municipality of San Rafael, Bulacan	COMRE L	No	Small Value Procurement	N/A	4/26/2023	N/A	NA	4/28/2023	5/2/2023	NA	2/1/2023	5/3/2023	5/3/2023	5/3/2023	5/4/2023	5/4/2023	Special Purpose Fund	29,500.00	29,500.00		28,850.00	28,850.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A
RCS-004-001	Supply and Delivery of Meals and Snacks for 2023DS TechNo Demo	RCEF- PMO	No	Small Value Procurement	N/A	4/4/2023	N/A	NA	4/11/2023	4/17/2023	NA	2/1/2023	4/19/2023	4/19/2023	4/19/2023	4/20/2023	4/20/2023	Special Purpose Fund	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A
RCS-003-002D	Supply and Delivery of Laboratory Supplies	RCFSD	No	Small Value Procurement	N/A	2/16/2023	N/A	NA	2/22/2023	2/27/2023	NA	2/1/2023	5/4/2023	5/16/2023	5/16/2023	5/22/2023	5/24/2023	Special Purpose Fund	3,675.00	3,675.00		1,245.00	1,245.00		N/A	N/A	N/A	N⁄A	N⁄A	NA	NA	N/A
RCS-003-002D	Supply and Delivery of	RCFSD	No	Small Value	N/A	2/16/2023	N/A	N/A	2/22/2023	2/27/2023	N/A	2/1/2023	5/4/2023	5/15/2023	5/15/2023	6/26/2023	6/26/2023	Special	35,900.00	35,900.00		31,684.00	31,684.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCS-003-002D	Procurement of PP Bag	RCFSD	No	Small Value Procurement	N/A	4/19/2023	N/A	N/A	4/24/2023	NA	NA	2/1/2023	N⁄A	6/7/2023	6/7/2023	6/8/2023	6/8/2023	Special Purpose Fund	1,600.00	1,600.00		1,250.00	1,250.00		N/A	N/A	NA	NA	NA	NA	NA	NA
RCS-002-002A	Supply and Delivery of Paint	PBBD	No	Small Value Procurement	N/A	1/26/2023	N/A	NA	1/31/2023	NA	N/A	2/1/2023	2/3/2023	2/14/2023	2/14/2023	2/22/2023	2/22/2023	Special Purpose Fund	1,072.50	1,072.50		995.00	995.00		N/A	NA	NA	NA	NA	NA	N/A	NA

										Actual	Procurement	Activity								ABC (PhP)		Contr	act Cost (PhP)				1	Date of Receip (Applicable	ot of Invitatio	n		
Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procuren ent Activity?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RCS-002-002A	Supply and Delivery of Silica Gel and Facemask	PBBD	No	Small Value Procurement	N/A	1/27/2023	N/A	NA	1/31/2023	2/1/2023	N/A	2/1/2023	2/10/2023	2/22/2023	2/22/2023	3/14/2023	3/14/2023	Special Purpose Fund	10,000.00	10,000.00		3,160.00	3,160.00		N/A	N/A	N/A	NA	N/A	N/A	NA	N/A
RCS-002-002A	Supply and Delivery of Silica Gel and Facemask	PBBD	No	Small Value Procurement	N/A	1/27/2023	N/A	N/A	1/31/2023	2/1/2023	N/A	2/1/2023	2/10/2023	2/22/2023	2/22/2023	3/20/2023	3/20/2023	Special Purpose Fund	60,000.00	60,000.00		46,300.00	46,300.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A
RCS-002-002A RCS-003-004,	Supply and Delivery of Supply and Delivery of	PBBD ASPPD/	No No	Small Value Small Value	N/A N/A	1/26/2023 1/27/2023	N/A N/A	N/A N/A	1/31/2023 1/31/2023	2/1/2023 2/13/2023	N/A N/A	2/1/2023 2/1/2023	2/10/2023 2/17/2023	3/7/2023 2/22/2023	3/7/2023 2/22/2023	3/17/2023 3/3/2023	3/17/2023 3/3/2023	Special Special	1,943.58 17,282.00	1,943.58 17,282.00		1,100.00 16,100.00	1,100.00 16,100.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
RCS-002-002A	Supply and Delivery of Solar panel	PBBD	No	Small Value Procurement	N/A	1/26/2023	N/A	NA	1/31/2023	2/3/2023	N/A	2/1/2023	2/14/2023	3/3/2023	3/3/2023	3/10/2023	3/10/2023	Purpose Fund	20,000.00	20,000.00		19,900.00	19,900.00		N/A	N/A	N/A	NA	N/A	N/A	NA	N/A
RCS-005-002, RCS-002-003A	Supply and Delivery of Office/janitorial supplies	TMSD/IS D	No	Small Value Procurement	N/A	1/25/2023	N/A	NA	1/30/2023	1/31/2023	N/A	2/1/2023	2/21/2023	3/3/2023	3/3/2023	3/7/2023	3/7/2023	Special Purpose Fund	29,275.40	29,275.40		14,334.00	14,334.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A
RCS-003-004 RCS-003-004	Supply and Delivery of Supply and Delivery of	ASPPD ASPPD	No No	Small Value Small Value	N/A N/A	1/27/2023 1/27/2023	N/A N/A	N/A N/A	2/2/2023 2/2/2023	2/15/2023 2/15/2023	N/A N/A	2/1/2023 2/1/2023	2/27/2023 2/27/2023	3/9/2023 3/7/2023	3/9/2023 3/7/2023	3/29/2023 3/9/2023	3/29/2023 3/9/2023	Special Special	2,409.00 2,600.00	2,409.00 2,600.00		1,800.00 445.00	1,800.00 445.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
RCS-006-000	Procurement/replaceme nt of Fan Blade and Motor	RCEF- PMO	No	Small Value Procurement	N/A	2/27/2023	N/A	NA	3/2/2023	3/6/2023	NA	2/1/2023	3/7/2023	3/15/2023	3/15/2023	4/13/2023	4/13/2023	Special Purpose Fund	25,000.00	25,000.00		23,300.00	23,300.00		N/A	N/A	N/A	N/A	NA	NA	NA	N/A
RCS-003-004	Supply and Delivery of Various Lab. Supplies	ASPPD	No	Small Value Procurement	N/A	1/26/2023	N/A	N/A	1/30/2023	1/31/2023	N/A	2/1/2023	3/14/2023	3/31/2023	3/31/2023	5/9/2023	5/9/2023	Special Purpose Fund	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	NA	N/A	NA	NA
RCS-003-004	Supply and Delivery of Various Lab. Supplies	ASPPD	No	Small Value Procurement	N/A	1/26/2023	N/A	NA	1/30/2023	1/31/2023	NA	2/1/2023	3/14/2023	4/12/2023	4/12/2023	6/20/2023	6/20/2023	Special Purpose Fund	5,200.00	5,200.00		1,760.00	1,760.00		N/A	N/A	N/A	NA	NA	NA	NA	NA
RCS-003-004	Supply and Delivery of Various Lab. Supplies	ASPPD	No	Small Value Procurement	N/A	1/26/2023	N/A	NA	1/30/2023	1/31/2023	NA	2/1/2023	3/14/2023	3/24/2023	3/24/2023	4/20/2023	4/20/2023	Special Purpose Fund	12,779.60	12,779.60		7,745.00	7,745.00		N/A	N/A	N/A	NA	NA	NA	NA	NA
RCS-002-003A	Supply and Delivery of Drone Battery and Charger	ISD	No	Small Value Procurement	N/A	1/27/2023	N/A	NA	1/31/2023	2/3/2023	NA	2/1/2023	2/10/2023	2/16/2023	2/17/2023	3/8/2023	3/8/2023	Special Purpose Fund	62,500.00	62,500.00		60,325.75	60,325.75		N/A	N/A	N/A	NA	NA	NA	NA	NA
RCS-004-001	Supply/Printing and Delivery of Tarpaulins	RCEF- PMO	No	Small Value Procurement	N/A	3/1/2023	N/A	N/A	3/3/2023	3/6/2023	N/A	2/1/2023	3/6/2023	3/8/2023	3/8/2023	4/4/2023	4/12/2023	Special Purpose Fund	5,900.00	5,900.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	NA	NA	NA
RCS-003-004	Supply and Delivery of Flexible hose	ASPPD	No	Small Value Procurement	N/A	1/30/2023	NA	NA	2/2/2023	2/20/2023	NA	2/1/2023	3/15/2023	3/22/2023	3/22/2023	3/29/2023	3/29/2023	Special Purpose Fund	11,000.00	11,000.00		10,510.00	10,510.00		N/A	N/A	NA	N/A	NA	NA	NA	NA
RCS-003-004, RCS-002-002A	Supply and Delivery of Various Supplies and Materials	ASPPD/ PBBD	No	Small Value Procurement	N/A	1/26/2023	NA	NA	1/31/2023	2/13	N/A	2/1/2023	3/14/2023	3/27/2023	3/27/2023	4/13/2023	4/13/2023	Special Purpose Fund	9,149.00	9,149.00		5,380.00	5,380.00		N/A	N/A	N/A	NA	NA	NA	NA	NA
RCS-003-004, RCS-002-002A	Supply and Delivery of Various Supplies and Materials	ASPPD/ PBBD	No	Small Value Procurement	N/A	1/26/2023	N/A	N/A	1/31/2023	2/13	N/A	2/1/2023	3/14/2023	4/5/2023	4/5/2023	4/11/2023	4/11/2023	Special Purpose Fund Special	528.00	528.00		456.00	456.00		N/A	N/A	N/A	N/A	N/A	NA	NA	N/A
RCS-003-004, RCS-002-002A	Supply and Delivery of Various Supplies and Materials	ASPPD/ PBBD	No	Small Value Procurement	N/A	1/26/2023	N/A	NA	1/31/2023	2/13	N/A	2/1/2023	3/14/2023	3/28/2023	3/28/2023	4/18/2023	4/18/2023	Purpose Fund	11,410.00	11,410.00		3,913.55	3,913.55		N/A	N/A	N/A	NA	N/A	N/A	NA	N/A
RCS-003-004, RCS-002-002A	Supply and Delivery of Field boots	ASPPD/ PBBD	No	Small Value Procurement	N/A	1/26/2023	N/A	N/A	1/31/2023	2/1/2023	N/A	2/1/2023	3/14/2023	4/27/2023	4/27/2023	5/5/2023	5/5/2023	Special Purpose Fund	26,880.00	26,880.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	NA	N/A	NA	N/A
RCS-002-002A	Supply and Delivery of various materials	PBBD	No	Small Value Procurement	N/A	1/26/2023	N/A	NA	2/2/2023	2/14/2023	N/A	2/1/2023	3/15/2023	3/24/2023	3/24/2023	3/31/2023	3/31/2023	Special Purpose Fund	45,800.00	45,800.00		29,000.00	29,000.00		N/A	N/A	N/A	NA	N/A	NA	NA	NA
RCS-003-004, RCS-002-003A, RCS-002-002A	Supply and Delivery of Various Office Supplies	ASPPD/I SD/PBB D	No	Small Value Procurement	N/A	1/27/2023	N/A	NA	1/31/2023	2/16/2023	NA	2/1/2023	3/20/2023	4/26/2023	4/26/2023	5/16/2023	5/16/2023	Special Purpose Fund	16,448.54	16,448.54		8,635.00	8,635.00		N/A	N/A	N/A	NA	NA	NA	NA	NA
RCS-003-004, RCS-002-003A, RCS-002-002A	Supply and Delivery of Various Office Supplies	ASPPD/I SD/PBB D	No	Small Value Procurement	N/A	1/27/2023	N/A	NA	1/31/2023	2/16/2023	N/A	2/1/2023	3/20/2023	4/27/2023	4/27/2023	5/11/2023	5/11/2023	Special Purpose Fund	3,480.40	3,480.40		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A
RCS-003-004, RCS-002-003A, RCS-002-002A	Supply and Delivery of Various Office Supplies	ASPPD/I SD/PBB D	No	Small Value Procurement	N/A	1/27/2023	N/A	NA	1/31/2023	2/16/2023	N/A	2/1/2023	3/20/2023	4/26/2023	4/26/2023	6/1/2023	6/1/2023	Special Purpose Fund	8,069.00	8,069.00		5,445.00	5,445.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A
RCS-003-004, RCS-002-003A, RCS-002-002A	Supply and Delivery of Various Office Supplies	ASPPD/I SD/PBB D	No	Small Value Procurement	N/A	1/27/2023	NA	NA	1/31/2023	2/16/2023	NA	2/1/2023	3/20/2023	4/26/2023	4/26/2023	5/23/2023	6/5/2023	Special Purpose Fund	16,325.00	16,325.00		8,295.00	8,295.00		N/A	NA	N/A	NA	NA	NA	NA	NA
RCS-002-002A / RCS-002-003A	Supply and Delivery of ICT Equipment and Ssupplies	PBBD/IS D	No	Small Value Procurement	N/A	2/24/2023	N/A	NA	3/2/2023	3/24/2023	N/A	2/1/2023	4/17/2023	4/27/2023	4/27/2023	5/9/2023	5/9/2023	Special Purpose Fund	78,000.00	78,000.00		43,905.00	43,905.00		N/A	N/A	N/A	N/A	NA	N∕A	NA	N/A
RCS-002-002A / RCS-002-003A	Supply and Delivery of ICT Equipment and Ssupplies	PBBD/IS D	No	Small Value Procurement	N/A	2/24/2023	N/A	NA	3/2/2023	3/24/2023	N/A	2/1/2023	4/17/2023	4/26/2023	4/26/2023	4/28/2023	4/28/2023	Special Purpose Fund	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	NA	NA	N/A	NA	N/A
RCS-004-001	Supply and Delivery of Signages	RCEF- PMO	No	Small Value Procurement	N/A	2/28/2023	N/A	NA	3/6/2023	3/6/2023	N/A	2/1/2023	3/7/2023	3/8/2023	3/8/2023	3/9/2023	3/9/2023	Special Purpose Fund	229,450.00	229,450.00		226,660.00	226,660.00		N/A	N/A	N/A	NA	N/A	NA	NA	NA
RCS-003-004	Supply and Delivery of Bamboo Stick	ASPPD	No	Small Value Procurement	N/A	3/27/2023	N/A	N/A	3/31/2023	5/2/2023	N/A	2/1/2023	5/11/2023	5/19/2023	5/19/2023	5/22/2023	5/22/2023	Special Purpose Fund	5,460.00	5,460.00		5,135.00	5,135.00		N/A	N/A	N/A	N∕A	N/A	NA	NA	NA
RCS-002-002A	Supply and Delivery of tissue	ISD	No	Small Value Procurement	N/A	3/27/2023	N/A	N/A	3/31/2023	4/26/2023	N/A	2/1/2023	5/5/2023	5/15/2023	5/15/2023	5/25/2023	5/25/2023	Special Purpose Fund	3,888.00	3,888.00		2,784.00	2,784.00		N/A	N/A	N/A	N/A	N/A	NA	NA	N/A
RCS-002-002A	Supply and Delivery of Air Con	PBBD	No	Small Value Procurement	N/A	4/17	N/A	NA	4/21/2023	5/3/2023	N/A	2/1/2023	5/16/2023	5/25/2023	5/25/2023	5/31/2023	5/31/2023	Special Purpose Fund	49,000.00	49,000.00		45,000.00	45,000.00		N/A	N/A	N/A	NA	NA	N/A	NA	N/A
RCS-003-004	Supply and Delivery of Plain Paper	ASPPD	No	Small Value Procurement	N/A	4/26/2023	N/A	NA	5/2/2023	5/4/2023	N/A	2/1/2023	5/25/2023	6/6/2023	6/6/2023	6/8/2023	6/8/2023	Special Purpose Fund Special	5,600.00	5,600.00		4,770.00	4,770.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A
RCS-002-002A	Supply and Delivery of Hardware supplies	PBBD	No	Small Value Procurement	N/A	6/5/2023	N/A	NA	6/7/2023	6/7/2023	N/A	2/1/2023	N/A	N/A	N/A	6/8/2023	6/8/2023	Purpose Fund	3,540.00	3,540.00		550.00	550.00		N/A	N/A	N/A	N/A	NA	N/A	NA	N/A

Price Price <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Actual</th><th>Procurement</th><th>Activity</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>ABC (PhP)</th><th>Cont</th><th>ract Cost (PhP)</th><th></th><th></th><th> </th><th>Date of Receip (Applicable</th><th>t of Invitation or PB only)</th><th>1</th><th></th><th></th></th<>											Actual	Procurement	Activity								ABC (PhP)	Cont	ract Cost (PhP)				Date of Receip (Applicable	t of Invitation or PB only)	1		
Acc: <	Code (PAP)	Procurement Project	End-	Early Procuren ent	Procuremen				Eligibility Check			Post Qual	BAC Resolution Recommend					Inspection & Acceptance		Total	MOOE	CO Total	MOOE	Invited	Pre-bid Conf	Eligibility Check	Sub/Open	Bid	Post Qual	Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
Note: No	RCS-002-002A	Supply and Delivery of Battery AAA	PBBD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	6/15/2023	6/15/2023	Special Purpose Fund	3,300.00	3,300.00	2,413.00	2,413.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Note Note Not <	RCS-006-000	Procurement of Wipes	RCEF- PMO	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	NA	N/A	2/3/2023	2/3/2023	Special	1,500.00	1,500.00	553.25	553.25	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
State State <th< td=""><td>RCS-004-001</td><td>Supply and Delivery of Banderitas</td><td></td><td>No</td><td></td><td>N/A</td><td>3/1/2023</td><td>N/A</td><td>N/A</td><td>3/3/2023</td><td>3/6/2023</td><td>N/A</td><td>2/1/2023</td><td>3/6/2023</td><td>3/8/2023</td><td>3/8/2023</td><td>3/8/2023</td><td>3/8/2023</td><td>Special Purpose</td><td>46,500.00</td><td>46,500.00</td><td>42,000.00</td><td>42,000.00</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>NA</td><td>N/A</td></th<>	RCS-004-001	Supply and Delivery of Banderitas		No		N/A	3/1/2023	N/A	N/A	3/3/2023	3/6/2023	N/A	2/1/2023	3/6/2023	3/8/2023	3/8/2023	3/8/2023	3/8/2023	Special Purpose	46,500.00	46,500.00	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A
Rest Rest Res Res <th< td=""><td>RCS-006-000</td><td>meals and snacks to be serve during Rice Seed System Program Planning Workshop on Jan 25-26, 2023 (including dinner on Issuer 24, 2022)</td><td>PBBD</td><td>No</td><td></td><td>N/A</td><td>1/18/2023</td><td>NA</td><td>N∕A</td><td>1/20/2023</td><td>1/23/2023</td><td>NA</td><td>2/1/2023</td><td>NA</td><td>1/23/2023</td><td>NA</td><td>1/26/2023</td><td>2/6/2023</td><td>Purpose</td><td>18,750.00</td><td>18,750.00</td><td>18,350.00</td><td>18,350.00</td><td>NA</td><td>N/A</td><td>N/A.</td><td>N∕A</td><td>NA</td><td>N/A</td><td>NA</td><td>N/A</td></th<>	RCS-006-000	meals and snacks to be serve during Rice Seed System Program Planning Workshop on Jan 25-26, 2023 (including dinner on Issuer 24, 2022)	PBBD	No		N/A	1/18/2023	NA	N∕A	1/20/2023	1/23/2023	NA	2/1/2023	NA	1/23/2023	NA	1/26/2023	2/6/2023	Purpose	18,750.00	18,750.00	18,350.00	18,350.00	NA	N/A	N/A.	N∕A	NA	N/A	NA	N/A
Resc Res Res <td>RCS-006-000</td> <td>meals and snacks to be served during field walk & forum, meetings, biddings, seminars, workshops and for visitors of RCEF-PMO and other RCEF related</td> <td></td> <td>No</td> <td></td> <td>N/A</td> <td>1/16/2023</td> <td>N/A</td> <td>N∕A</td> <td>1/20/2023</td> <td>1/27/2023</td> <td>NA</td> <td>2/1/2023</td> <td>1/27/2023</td> <td>2/23/2023</td> <td>2/23/2023</td> <td>4/19/2023</td> <td>3/22/2023.</td> <td>Purpose</td> <td>300,000.00</td> <td>300,000.00</td> <td>275,400.00</td> <td>275,400.00</td> <td>NA</td> <td>N/A</td> <td>N/A</td> <td>N∕A</td> <td>NA</td> <td>N⁄A</td> <td>N/A</td> <td>N/A</td>	RCS-006-000	meals and snacks to be served during field walk & forum, meetings, biddings, seminars, workshops and for visitors of RCEF-PMO and other RCEF related		No		N/A	1/16/2023	N/A	N∕A	1/20/2023	1/27/2023	NA	2/1/2023	1/27/2023	2/23/2023	2/23/2023	4/19/2023	3/22/2023.	Purpose	300,000.00	300,000.00	275,400.00	275,400.00	NA	N/A	N/A	N∕A	NA	N⁄A	N/A	N/A
RCS 0.0400 MPI MPI MPI MPI	RCS-006-000	travels of RCEF staff for	RCEF- PMO	No		N/A	1/16/2023	N/A	N/A	1/25/2023	1/25/2023	NA	2/1/2023	2/1/2023	2/22/2023	2/22/2023	3/23/2023, 4/27/2023	5/2/2023, 5/17/2023	Special Purpose Fund	950,000.00	950,000.00	950,000.00	950,000.00	N/A	N/A	N/A.	N/A	NA	N/A	NA	NA
Residence Note 1 Note 1 <td>RCS-006-000</td> <td>during consultation meeting of RCEF-PMO with COA dated</td> <td>RCEF- PMO</td> <td>No</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N⁄A</td> <td>N/A</td> <td>NA</td> <td>NA</td> <td>2/1/2023</td> <td>NA</td> <td>N/A.</td> <td>NA</td> <td>2/15/2023</td> <td>3/22/2023</td> <td>Special Purpose Fund</td> <td>500.00</td> <td>500.00</td> <td>500.00</td> <td>500.00</td> <td>N/A</td> <td>NA</td> <td>N/A.</td> <td>N/A</td> <td>NA</td> <td>N/A</td> <td>NA</td> <td>NA</td>	RCS-006-000	during consultation meeting of RCEF-PMO with COA dated	RCEF- PMO	No		N/A	N/A	N/A	N⁄A	N/A	NA	NA	2/1/2023	NA	N/A.	NA	2/15/2023	3/22/2023	Special Purpose Fund	500.00	500.00	500.00	500.00	N/A	NA	N/A.	N/A	NA	N/A	NA	NA
Image is an large is to be in length or provide is an large is to be integrated is in the image is an large is to be integrated is in the image is an large is to be integrated is in the image is an large is integrated is in the image is an large is integrated is in the image is an large is integrated is in the image is an large is integrated is in the image is an large is integrated is in the image is an large is integrated is in the image is an large is integrated is in the image is an large is integrated is in the image is an large is integrated is in the image is an large is integrated is in the image is an large is integrated is in the image is an large is integrated in the image is an large i	RCS-002-000	meals and Snacks for the VIPs of Lakbay Palay DS 2023 for March 29, 2023 (Day 1) and March 30, 2023	ODEDD	No		N/A	3/22/2023	N/A.	N∕A	3/24/2023	3/28/2023	NA	2/1/2023	N⁄A	3/31/2023	NA	3/30/2023	4/12/2023	Special Purpose Fund	49,625.00	49,625.00	49,625.00	49,625.00	N/A	N/A.	N/A	N⁄A	NA	N/A	N/A	N/A
Rest Note in the of RCCF No. No. NA N	RCS-006-000	meals and snacks to be served during field walk & forum, meetings, biddings, seminars, workshops and for visitors of RCEF-PMO and other RCEF related	RCEP- PMO	No	Small Value Procurement	N/A	3/24/2023	N⁄A	NA	3/31/2023	4/25/2023	NA	2/1/2023	4/27/2023	5/11/2023	5/11/2023	5/30/2023	6/8/2023	Purpose	300,000.00	300,000.00	279,500.00	279,500.00	NA	N/A.	N/A	N/A	NA	N/A	ΝΆ	N/A
Images average during RCE-SSUF linear Repending Additional special data NA <	RCS-006-000	Notarial fee of RCEF Food Ordering Contract with OR# 00911 dated	RCEP- PMO	No	Small Value Procurement	N/A	NA	NA	N/A	NA	NA	NA	2/1/2023	N/A	N/A	NA	5/8/2023	5/18/2023	Special Purpose Fund	150.00	150.00	100.00	100.00	N/A	N/A	N/A	N/A	NA	N/A	NA	N/A
RCS-005-002 SWIRING Supplies for TMSD No NA	RCS-006-000	meals served during RCEF-SSU Finance and Accounting team meeting dated May 4, 2023 @RCEF	RCEP- PMO	No	Small Value Procurement	N/A	NA	NA	NA	NA	NA	NA	2/1/2023	N⁄A	N/A	NA	5/4/2023	6/9/2023	Purpose	850.00	850.00	850.00	850.00	N/A	NA	N/A	NA	NA	N/A	N/A	NA
Additional supplies for Smoll Value	RCS-005-002	P 190/box	TMSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	2/1/2023	N/A	NA	N/A	3/20/2023	3/20/2023	Purpose Fund	4,750.00	4,750.00	4,750.00	4,750.00	N/A	N/A	N/A	N/A	N/A	NA	NA	N/A
RC5-000-00 the regard of regard of RC NA	RCS-006-000	Additional supplies for the repair of screenhouse.	GRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	2/1/2023	N/A	NA	N/A	1/27/2023	1/28/2023	Purpose	2,500.00	2,500.00	1,700.00	1,700.00	N/A	N/A	NA	N∕A	N∕A	NA	NA	NA
Additional supplies for the repair of scenethouse GRD No Small Value Procurement NA	RCS-006-000	Additional supplies for the repair of screenhouse.	GRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	2/1/2023	N/A	NA	NA	2/6/2023	2/6/2023	Special Purpose Fund	2,500.00	2,500.00	2,125.00	2,125.00	N/A	N/A	N/A	N/A	NA	NA	NA	NA
Shads to be consumed during exploration registry for RCEP program or February 9, 2025. Na NA <th< td=""><td>RCE-003-000</td><td>during exploratory meeting for RCEF</td><td>DevCom</td><td>No</td><td>Small Value Procurement</td><td>N/A</td><td>NA</td><td>NA</td><td>N/A</td><td>NA</td><td>NA</td><td>NA</td><td>2/1/2023</td><td>N/A</td><td>N/A</td><td>NA</td><td>2/9/2023</td><td>2/9/2023</td><td>Purpose</td><td>500.00</td><td>500.00</td><td>500.00</td><td>500.00</td><td>N/A</td><td>N⁄A</td><td>N/A</td><td>N∕A</td><td>NA</td><td>N/A</td><td>NA</td><td>NA</td></th<>	RCE-003-000	during exploratory meeting for RCEF	DevCom	No	Small Value Procurement	N/A	NA	NA	N/A	NA	NA	NA	2/1/2023	N/A	N/A	NA	2/9/2023	2/9/2023	Purpose	500.00	500.00	500.00	500.00	N/A	N⁄A	N/A	N∕A	NA	N/A	NA	NA
RCS-005-001 Bupylypinning and delywyry of Barners of Variedes NA 02222023 NA NA 0222023 NA NA 2247203 2277203 NA 2112023 NA	RCS-005-001	delivery of Banners of Varieties	DevCom	No		N/A	02/22/2023	NA	NA	2/24/2023	2/27/2023	NA	2/1/2023	N/A	NA	NA	3/20/2023	3/20/2023	Special Purpose Fund	12,800.00	12,800.00	11,840.00	11,840.00	NA	N/A.	N/A	N/A	NA	N/A	N/A	N/A
Stracks to be consumed during during durin	RCE-003-000	during debriefing for the conduct of Multimedia	DevCom	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	NA	N/A	2/1/2023	N/A	N/A	NA	3/7/2023	3/7/2023	Special Purpose Fund	300.00	300.00	300.00	300.00	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Stands to be consumed during dry run for the Pasiprization on March 7, 2023. No. No. NA	RCE-003-000	during dry run for the PalavAralan on March	DevCom	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	NA	NA	2/1/2023	N/A	N/A	NA	3/7/2023	3/7/2023	Special Purpose Fund	600.00	600.00	600.00	600.00	N/A	N/A	N/A.	N/A	NA	N/A	NA	N/A

										Actual	Procurement	Activity								ABC (PhP)	Contr	act Cost (PhP)					Date of Receip (Applicable	ot of Invitation	1		
Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurem ent Activity?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RCE-003-000	Meals and snacks to be consumed during Palayaralan launching on March 8, 2023.	DevCom	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	2/1/2023	N/A	NA	NA	3/8/2023	3/8/2023	Special Purpose Fund	2,000.00	2,000.00	2,000.00	2,000.00		N/A	N/A	N/A	NA	NA	N/A	N/A	NA
RCS-005-001	Printing and delivery of Component Banner.	DevCom	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	NA	NA	2/1/2023	N/A	N/A	NA	3/30/2023	3/30/2023	Special Purpose Fund	4,900.00	4,900.00	4,900.00	4,900.00		N/A	N/A	N/A	NA	NA	NA	N/A	NA
RCE-003-000	meals during meeting with RCEFIT team	DevCom	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	NA	5/7/2023	7/5/2023	Special Purpose Fund	1,200.00	1,200.00	826.00	826.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
rce-003-000	Meals during meeting regarding the implementation of the RCEF Extension Strat Comm on May 8, 2023.	DevCom	No	Small Value Procurement	N/A	N/A	N⁄A	NA	N/A	NA	NA	2/1/2023	N⁄A	NA	NA	5/8/2023	7/6/2023	Special Purpose Fund	1,200.00	1,200.00	1,000.00	1,000.00		N/A	N/A	NA	NA	N/A	NA	NA	NA
RCS-005-001	Meals to be consumed during the collaborative meeting for the RCEF- FCA model for marketing enterprise assistance of St. Vincent Parish MPC on May 11, 2023.	DevCom	No	Small Value Procurement	N/A	N/A	N/A	N⁄A	NA	NA	NA	2/1/2023	N/A	N/A	NA	5/11/2023	7/6/2023	Special Purpose Fund	4,500.00	4,500.00	4,500.00	4,500.00		N/A	N/A	N/A	NA	NA	NA	N/A	N⁄A
RCE-002-000	Repairs and Maintenance, Transportation/Motor Vehicles	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	NA	2/1/2023	N∕A	NA	NA	2/1/2023	2/1/2023	Special Purpose Fund	48,000.00	48,000.00	44,200.00	44,200.00		N/A	N/A	N/A	NA	NA	NA	N/A	NA
RCS-002-001B	Repairs and Maintenance, Transportation/Motor Vehicles For periodic servicing and general check up @ 5,000km PMS and for replacement of Tint of PhiRice vehicle Suzuki Multicab G3L090	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	NA	NA	NA	2/1/2023	N/A	NA	NA	2/17/2023	2/20/2023	Special Purpose Fund	12,600.00	12,600.00	12,484.00	12,484.00		N/A	N/A	N/A	NA	NA	NA	N/A	NA
RCS-002-001B	Transportation/Motor Vehicles Procurement of Tires [Size: 255/70 R16 (8pcs)] inclusive of installation, wheel alignment and balancing of PhilRice vehicle C2V697 and C2W329	PPD	No	Small valued procurement	N/A	N/A	N⁄A	N/A	1/30/2023	2023-02-01	NA	2/1/2023	2/15/2023	NA	2/22/2023	3/13/2023	3/15/2023	Special Purpose Fund	115,000.00	115,000.00	69,600.00	69,600.00		N/A	N⁄A	N/A	NA	NA	N/A	N/A	NA
RCS-002-001B	Repairs and Maintenance, Transportation/Motor Vehicles For periodic servicing and general check up @100,000km PMS of PhilRice vehicle C2V697	PPD	No	Direct Contracting	N/A	N/A	N/A	N⁄A	N/A	NA	NA	2/1/2023	N/A.	NA	2/22/2023	5/15/2023	5/19/2023	Special Purpose Fund	23,000.00	23,000.00	22,035.00	22,035.00		N/A	N/A	N/A	NA	NA	NA	N/A	NA
RCS-002-001B	Repairs and Maintenance, Transportation/Motor Procurement of Vehicles Tires size: 183/65 R15 (4 pcs) 5 stud mag wheels/Rim Size: 15 (4 pcs) Inclusive of installation, wheel alignment and balancing	PPD	No	Small valued procurement	N⁄A	N/A	N⁄A	N/A	4/4/2023	2023-04-05	NA	2/1/2023	4/14/2023	NA	4/25/2023	5/8/2023	5/9/2023	Special Purpose Fund	55,000.00	55,000.00	47,500.00	47,500.00		N/A	NA	N/A	NA	NA	NA	N∕A	NA
RCS-002-001B	Repairs and Maintenance, Transportation/Motor Vehicles For periodic servicing and general check up @80,000km PMS of PhilRice Vehicle Ford Ranger C2Q297	PPD	No	Direct Contracting	N⁄A	N∕A	N⁄A	NA	NA	NA	NA	2/1/2023	N⁄A	NA	NA	5/18/2023	5/19/2023	Special Purpose Fund	37,500.00	37,500.00	37,036.00	37,036.00		N/A	NA	NA	N/A	N/A	N/A	N/A	NA
RCS-002-001B	Repairs and Maintenance, Transportation/Motor Vehicles For periodic servicing and general check up @90,000km PMS of whicle Nissan Premium F3R993	PPD	No	Direct Contracting	N/A	N/A	N/A	N⁄A	N⁄A	NA	NA	2/1/2023	N/A	NA	NA	5/10/2023	5/11/2023	Special Purpose Fund	11,000.00	11,000.00	10,896.00	10,896.00		N/A	N/A	NA	NA	NA	NA	N⁄A	NA
RCS-006-000	Traveling Expenses - Local - Per diem Supply and Delivery of Autosweep RFID load for C20297 with acct No. 1023125; Autosweep RFID load for C2V297 with acct No. 931246; Autosweep RFID load for C2W329 with acct No. 1239527	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	NA	NA	2/1/2023	N/A	NA	NA	3/22/2023	4/3/2023	Special Purpose Fund	49,900.00	49,900.00	49,900.00	49,900.00		NA	NA	NA	NA	NA	NA	NA	NA

										Actual	Procurement	Activity								ABC (PhP)		Cont	act Cost (PhP)				1	Date of Receip (Applicable	ot of Invitatio for PB only)	n		
Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procuren ent Activity?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RCS-006-000	Traveling Expenses - Local - Per diem CS# F3R993 with account No. 1239599; CS# P5G886 with account No. 1239600	PPD	No	Direct Contracting	N/A	N/A	NA	N/A	NA	NA	N/A	2/1/2023	N/A	N∕A	N/A	5/9/2023	5/15/2023	Special Purpose Fund	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	NA	NA	N/A	NA	NA	NA
RCS-002-001B	Repair and maintenance of PhilRice Vehicle Ford Ranger C2V697	PPD	No	Small valued procurement	N/A	N/A	N∕A	NA	N/A	N/A	N/A	2/1/2023	N/A	N/A	N∕A	3/2/2023	3/2/2023	Special Purpose Fund	4,500.00	4,500.00		3,977.99	3,977.99		N/A	N/A	N∕A	NA	NA	NA	NA	NA
RCS-002-001B	Repair and maintenance of PhilRice Vehicle C2W329 for periodic servicing and general check up and for replacement of brake pad	PPD	No	Small valued procurement	NA	NA	NA	NA	NA	NA	NA	2/1/2023	N/A	NA	NA	4/28/2023	4/28/2023	Special Purpose Fund	3,400.00	3,400.00		3,380.00	3,380.00		N/A	NA	NA	NA	NA	NA	NA	N⁄A
RCS-002-000	Supply and Delivery of Inks for Lakbay Palay 2023	TMSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/16/2023	N/A	2/1/2023	N/A	N/A	N∕A	3/22/2023	3/22/2023	Special Purpose Fund	4,600.00	4,600.00		3,832.00	3,832.00		N/A	N/A	N/A	NA	NA	N/A	N/A	N/A
RCS-002-000	Supply and Delivery of Office Supplies for Lakhay Palay 2023	TMSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/16/2023	N/A	2/1/2023	N/A	N/A	N/A	3/29/2023	3/29/2023	Special Purpose Fund	8,550.00	8,550.00		4,765.50	4,765.50		N/A	N/A	N/A	NA	NA	N/A	N/A	NA
RCS-002-000	Supply and Delivery of Office Decorations for Lakbay Palay 2023	TMSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/17/2023	NA	2/1/2023	N/A	N/A	N/A	3/22/2023	3/22/2023	Special Purpose Fund	4,500.00	4,500.00		4,450.00	4,450.00		N/A	N/A	N/A	NA	N/A	N/A	NA	NA
RCS-002-000	Reimbursement for Battery AA's 4 blister pack	TMSD	No	Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	NA	2/1/2023	N/A	N/A	N/A	3/28/2023	3/28/2023	Special Purpose Fund	1,650.00	1,650.00		1,140.00	1,140.00		N/A	N/A	N/A	NA	NA	N/A	NA	NA
RCS-006-000	Reimbursement for the purchase of 1 coffee maker	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	NA	N/A	2/1/2023	N/A	N/A	N/A	1/30/2023	2/23/2023	Special Purpose Fund	3,000.00	3,000.00		1,619.10	1,619.10		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
RCS-006-000	Reimbursement for the purchase of 10 pcs duct tape	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	2/6/2023	2/20/2023	Special Purpose Fund	1,000.00	1,000.00		787.00	787.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
RCS-006-000	Reimbursement for the purchase of 75kg rice as token	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	2/1/2023	N/A	N/A	N/A	2/6/2023	3/1/2023	Special Purpose Fund	3,675.00	3,675.00		3,450.00	3,450.00		N/A	N/A	N/A	NA	N/A	NA	N/A	N/A
RCS-006-000	Reimbursement for the purchase of 22 box and 15packs of pastillas as token	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N∕A	2/6/2023	3/1/2023	Special Purpose Fund	4,760.00	4,760.00		4,760.00	4,760.00		N/A	N/A	N/A	NA	N/A	NA	N/A	N/A
RCS-006-000	Food and meals for the consultation with DA officials and Focus group discussion of PhiRice Top management dtd Feb 7 and 8, 2023	RCEF- PMO	No	Small Value Procurement	N⁄A	N⁄A	N⁄A	NA	NA	NA	NA	2/1/2023	N/A	NA	NA	2/7/2023	3/2/2023	Special Purpose Fund	38,000.00	38,000.00		36,480.00	36,480.00		N/A	N∕A	N⁄A	NA	NA	NA	NA	N/A
RCS-006-000	Supply and Delivery of meals and snacks for RCEF Seeds and Extension annual review dtd Feb 7-10, 2023 @CBC plenary	RCEF- PMO	No	Negotiated Procurement	N/A	N/A	NA	NA	NA	NA	NA	2/1/2023	2/8/2023	NA	2/4/2023	2/11/2023	3/2/2023	Special Purpose Fund	729,500.00	729,500.00		635,700.00	635,700.00		N/A	N/A	NA	NA	NA	NA	NA	NA
RCS-006-000	Notarial of 1 MOA of Philrice w/ DBP for Binhi E-padala 2023	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	NA	N/A	2/1/2023	N∕A	N/A	N∕A	2/27/2023	3/3/2023	Special Purpose Fund	200.00	200.00		200.00	200.00		N/A	N/A	N/A	NA	N/A	N/A	NA	N/A
RCS-006-000	Notarial of 1 buffer stock of DS 2023 Seed allocation	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N∕A	2/7/2023	3/2/2023	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N∕A	NA	NA	N/A	NA	NA
RCS-006-000	Reimbursement for the Courier of MOA for Reg 1	RCEF- PMO	No	Small Value Procurement	N/A	N⁄A	N/A	N/A	N/A	NA	N⁄A	2/1/2023	N/A	NA	NA	2/28/2023	3/3/2023	Special Purpose Fund	308.00	308.00		308.00	308.00		N/A	N⁄A	N/A	NA	NA	NA	NA	NA
RCS-006-000	Reimbursement of 1 courier of MOA w/ Seed Coops	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	NA	N/A	2/1/2023	N/A	N/A	N/A	3/1/2023	3/7/2023	Special Purpose Fund	1,295.00	1,295.00		1,295.00	1,295.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
RCS-006-000	Reimbursement for the courier of 5 MOA	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	2/1/2023	N/A	N/A	N/A	3/2/2023	3/7/2023	Special Purpose Fund	1,080.00	1,080.00		1,080.00	1,080.00		N/A	N/A	N/A	NA	N/A	NA	N/A	N/A
RCS-006-000	Registration fee for the Strategic one business Management Consultancy firm training of HPBarroga to be conducted on Feb 22-24, 2023 via zoom	RCEF- PMO	No	Small Value Procurement	N⁄A	N⁄A	N⁄A	NA	NA	N⁄A	NA	2/1/2023	N/A	NA	N/A	2/8/2023	3/7/2023	Special Purpose Fund	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A.	N⁄A	NA	NA	NA	NA	N/A
RCS-006-000	Reimbursement for the courier of 2 MOA	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	3/3/2023	3/8/2023	Special Purpose Fund	430.00	430.00		430.00	430.00		N/A	N/A	N/A	NA	N/A	N/A	NA	N/A
RCS-006-000	Reimbursement for the courier of 2 MOA	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	2/1/2023	N/A	N/A	NA	3/8/2023	3/17/2023	Special Purpose Fund	430.00	430.00		430.00	430.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	NA
RCS-006-000	Reimbursment for the purchase of 8 pairs of cups and saucers	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	2/1/2023	N/A	N/A	NA	3/8/2023	3/17/2023	Special Purpose Fund	1,000.00	1,000.00		958.00	958.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
RCS-006-000	Reimbursment for the groceries of RCEF- PMO use for the months of March and April 2023	RCEF- PMO	No	Small Value Procurement	N/A	N/A	NA	NA	NA	NA	NA	2/1/2023	N/A	NA	NA	3/8/2023	3/17/2023	Special Purpose Fund	3,000.00	3,000.00		2,870.50	2,870.50		N/A	N/A	NA	NA	NA	NA	NA	NA

(PAP)	Procurement Project	PMO/ End- F User	ls this an Early			I I					Procurement									ABC (PhP)			act Cost (PhP)				(Applicable	tor PB only)			1 1
(PAP)		End- F	Early																												
			Procurem ent Activity?	Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invited CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RCS-006-000 Midterm meeting	For the nuation of RCEF rm evaluation ing w/ IRRI dtd h 9, 2023	RCEF- PMO	No	Small Value Procurement	N/A	N/A	NA	NA	NA	NA	NA	2/1/2023	N/A	NA	NA	3/9/2023	3/22/2023	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00	N/A	N/A	N/A	NA	N∕A	NA	NA	NA
	ial For the seed ation for WS2023	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	2/1/2023	N/A	N/A	N/A	3/22/2023	3/27/2023	Special Purpose Fund	4,950.00	4,950.00		4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A
RCS-006-000 Purchas packagi	nase of 2 styro aging as token	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	3/29/2023	4/5/2023	Special Purpose Fund	2,000.00	2,000.00		358.00	358.00	N/A	N/A	N/A	N/A	N/A	NA	NA	NA
yogurt d	nase of 10 liters of rt drink as token	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	3/29/2023	4/5/2023	Special Purpose Fund	2,000.00	2,000.00		1,397.50	1,397.50	N/A	N/A	N/A	N/A	N/A	NA	NA	N/A
RCS-006-000 buffer si 2023		RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	2/1/2023	N/A	NA	N/A	3/29/2023	4/17/2023	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A
RCS-006-000 addition buffer st 2023	ial for the ional MOA for r stock for WS	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	NA	N/A	NA	NA	2/1/2023	N/A	NA	N/A	4/3/2023	4/12/2023	Special Purpose Fund	2,850.00	2,850.00		2,850.00	2,850.00	NA	N/A	N∕A	N/A	N/A	NA	N/A	NA
RCS-006-000 meals a the RCE with Atty	aña dtd March 30,	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N⁄A	N/A	N/A	NA	NA	2/1/2023	N/A	NA	N/A	3/30/2023	5/12/2023	Special Purpose Fund	8,400.00	8,400.00		8,400.00	8,400.00	N/A	N⁄A	NA	N/A	N/A	NA	NA	NA
RCS-006-000 meals a the 1st 0 NBPC o 4, 2023		RCEF- PMO	No	Small Value Procurement	N/A	N/A.	N⁄A	N/A	N/A	NA	NA	2/1/2023	N/A	NA	NA	4/4/2023	5/4/2023	Special Purpose Fund	600.00	600.00		390.00	390.00	NA	N⁄A	N/A	N/A	N⁄A	NA	NA	NA
meals a RCS-006-000 the New	ly and Delivery of a and snacks for ew System Briefing ndbank dtd April 023	RCEF- PMO	No	Small Value Procurement	N/A	N/A	NA	NA	N/A	NA	NA	2/1/2023	N/A	4/13/2023	NA	4/14/2023	5/3/2023	Special Purpose Fund	4,600.00	4,600.00		4,600.00	4,600.00	N/A	N/A	N/A	NA	N/A	NA	N/A	NA
RCS-006-000 use for t	eries RCEF-PMO or the months of and June 2023	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	NA	N/A	NA	NA	2/1/2023	N/A	NA	N/A	5/22/2023	5/30/2023	Special Purpose Fund	4,500.00	4,500.00		3,783.00	3,783.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA
RCS-006-000 use for	eries RCEF-PMO or the months of and June 2023	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	NA	NA	2/1/2023	N/A	NA	N/A	5/15/2023	5/30/2023	Special Purpose Fund	3,000.00	3,000.00		431.50	431.50	N/A	NA	N/A	N/A	N/A	NA	NA	NA
nurchas	bursement for the hase of 4pcs ess spoon 4pcs ess fork 6 pcs hoon	RCEF- PMO	No	Small Value Procurement	N/A	N/A	NA	NA	NA	NA	NA	2/1/2023	N/A	NA	NA	5/22/2023	6/2/2023	Special Purpose Fund	300.00	300.00		178.75	178.75	NA	N/A	N⁄A	NA	N⁄A	NA	NA	NA
RCS-006-000 use for t	eries RCEF-PMO or the months of and June 2023	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	NA	NA	2/1/2023	N/A	NA	N/A	5/24/2023	5/30/2023	Special Purpose Fund	1,500.00	1,500.00		273.75	273.75	N/A	NA	N/A.	N/A	N/A	N/A	NA	NA
pcc ooc ooo drinking	ly and Delivery of ing water of RCEF- for the months of h 2023	RCEF- PMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	NA	NA	2/1/2023	N/A	NA	N/A	5/22/2023	5/31/2023	Special Purpose Fund	1,290.00	1,290.00		1,290.00	1,290.00	NA	NA	N/A	N/A	N/A	NA	N/A	NA
Supply a RCS-003-003 Recharg and cha	ly and delivery of argeable batteries charger	SED	No	Small Value Procurement	N/A	1/30/2023	NA	NA	2/1/2023	2/2/2023	NA	2/1/2023	NA	3/15/2023	NA	3/22/2023	4/4/2023	Special Purpose Fund	7,160.00	7,160.00		3,602.00	3,602.00	NA	N/A	NA	NA	N/A	NA	N⁄A	NA
RCS-006-000 Supply a meals a	ly and Delivery of s and snacks	SED	No	Small Value Procurement	N/A	4/26/2023	N/A	N/A	4/28/2023	5/3/2023	N/A	2/1/2023	N/A	5/4/2023	N/A	5/5/2023	5/5/2023	Special Purpose Fund	9,500.00	9,500.00		9,500.00	9,500.00	N/A	N/A	N/A	N∕A	N∕A	N/A	NA	N/A
RCE-002-000 during F	s and snacks g Photoshoot of ing videos	TMSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	NA	N/A	1/26/2023	3/2/2023	Special Purpose Fund	2,100.00	2,100.00		2,100.00	2,100.00	N/A	N/A	N/A	N∕A	N∕A	N/A	NA	N/A
RCE-002-000 during F	s and snacks g Photoshoot of ing videos	TMSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	NA	N/A	1/20/2023	3/2/2023	Special Purpose Fund	4,800.00	4,800.00		4,150.00	4,150.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A
Meals a	s and snacks g Photoshoot at o	TMSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	NA	N/A	2/1/2023	3/2/2023	Special Purpose Fund	2,450.00	2,450.00		1,015.00	1,015.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	s and snacks g Photoshoot at o	TMSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	NA	N/A	2/1/2023	3/2/2023	Special Purpose Fund	2,450.00	2,450.00		250.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000 Supply a Tansi	ly and delivery of	TMSD	No	Small Value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	NA	N/A	2/7/2023	3/28/2023	Special Purpose Fund	1,300.00	1,300.00		1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	NA	NA	N/A
2T oil	ly and delivery of I	TMSD	No	Small Value Procurement	N/A	N/A	NA	N/A	N/A	N/A	N/A	2/1/2023	NA	NA	N/A	2/7/2023	3/28/2023	Special Purpose Fund	550.00	550.00		530.00	530.00	N/A	N/A	NA	N/A	N∕A	N/A	NA	N/A
RCS-003-002D catering Consum evaluati		RCFSD	No	Small value Procurement	N/A	2/9/2023	N/A	N/A	2/13/2023	2/13/2023	N/A	2/1/2023	N/A	2/17/2023	N/A	3/8/2023	3/28/2023	Special Purpose Fund	18,550.00	18,550.00		18,500.00	18,500.00	N/A	NA	N/A	N/A	N/A	NA	N/A	N⁄A
RCS-003-002D for Conservaturation	urement of Tokens onsumer sensory ation	RCFSD	No	Small value Procurement	N/A	4/3/2023	NA	N/A	4/5/2023	N/A	N/A	2/1/2023	NA	4/13/2023	N∕A	4/17/2023	4/25/2023	Special Purpose Fund	4,000.00	4,000.00		3,880.00	3,880.00	N/A	N/A	N/A	N∕A	N∕A	N/A	NA	N/A
grain qu	ning meeting of quality evaluation ties for Jan- June	RCFSD	No	Small value Procurement	N/A	N/A	N/A	NA	N/A	NA	NA	2/1/2023	N/A	NA	N/A	1/12/2023	1/12/2023	Special Purpose Fund	500.00	500.00		500.00	500.00	NA	N/A	N/A	N/A	N/A	NA	N/A	NA
Laborat	ks for the ratory sensory ation of 22 WS les	RCFSD	No	Small value Procurement	N/A	N/A	N/A	N/A	N/A	NA	NA	2/1/2023	N/A	NA	N/A	3/17/2023	3/17/2023	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00	N/A	NA	N/A	N/A	N/A	NA	NA	NA

										Actual	Procurement	Activity								ABC (PhP)		Contract Cos	(PhP)				Date of Recei (Applicable	pt of Invitation for PB only)	n		
Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procuren ent Activity?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO To	al MO	DE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RCS-003-002D	Lab sensory evaluation of 22WS samples	RCFSD	No	Small value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	5/12/2023	5/12/2023	Special Purpose Fund	4,000.00	4,000.00	4,000	.00 4,00	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002D	Snacks for sensory evaluation for 22ws samples	RCFSD	No	Small value Procurement	N/A	N/A	N/A	N/A	NA	NA	N/A	2/1/2023	N/A	N/A	N/A	5/15/2023	5/15/2023	Special Purpose Fund	2,800.00	2,800.00	2,800	.00 2,80	.00	N/A	N/A	N/A	NA	N/A	NA	NA	N/A
RCS-003-002D	Snacks for sensory evaluation for 22ws samples	RCFSD	No	Small value Procurement	N/A	N/A	N/A	NA	NA	N/A	N/A	2/1/2023	N/A	N/A	NA	5/16/2023	5/16/2023	Special Purpose Fund	2,800.00	2,800.00	2,800	.00 2,80	.00	N/A	N/A	N/A	NA	NA	N/A	NA	NA
RCS-003-002D	conduct of consumer sensory evaluation of 2022 Wet Season rice	RCFSD	No	Small value Procurement	N/A	N/A	N/A	N/A	NA	N/A	N/A	2/1/2023	N/A	N/A	N/A	4/17/2023	4/17/2023	Special Purpose Fund	3,200.00	3,200.00	2,096	.00 2,09	i.00	N/A	N/A	N/A	NA	NA	N/A	N/A	NA
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of Isabela on April 17-21, 2023 and and 1 municipality in Benguet on April 27- 28, 2023	RCFSD	No	Small value Procurement	N/A	N∕A	N/A	NA	NA	NA	NA	2/1/2023	N⁄A	N∕A	NA	4/17/2023	4/17/2023	Special Purpose Fund	3,200.00	3,200.00	2,313	.00 2,31	.00	N/A	N/A	N/A	NA	NA	NA	NA	NA
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of Isabela on April 17-21, 2023 and and 1 municipality in Benguet on April 27- 28, 2023	RCFSD	No	Small value Procurement	N/A	N/A	N∕A	NA	NA	NA	N⁄A	2/1/2023	N/A	N⁄A	NA	4/18/2023	4/18/2023	Special Purpose Fund	3,200.00	3,200.00	2,294	.00 2,29	.00	N/A	NA	N/A	NA	NA	NA	₩A	NA
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of Isabela and And 1 municipality in Benguet on April 27- 28, 2023	RCFSD	No	Small value Procurement	N/A	N/A	NA	NA	NA	NA	NA	2/1/2023	N/A	NA	NA	4/18/2023	4/18/2023	Special Purpose Fund	3,200.00	3,200.00	2,380	.00 2,38	.00	N/A	NA	N/A	NA	NA	NA	NA	NA
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of Isabela and And 1 municipality in Benguet on April 27- 28, 2023	RCFSD	No	Small value Procurement	N/A	N/A	NA	NA	NA	NA	NA	2/1/2023	N/A	NA	NA	4/19/2023	4/19/2023	Special Purpose Fund	3,200.00	3,200.00	2,760	.00 2,76	.00	N/A	NA	N/A	NA	NA	NA	NA	NA
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of fashelat on April 17-21, 2023 and and 1 municipality in Benguet on April 27- 28, 2023	RCFSD	No	Small value Procurement	N/A	N/A	NA	NA	NA	NA	NA	2/1/2023	N/A	NA	NA	4/19/2023	4/19/2023	Special Purpose Fund	3,200.00	3,200.00	2,061	.25 2,06	.25	N/A	NA	N/A	NA	NA	NA	NA	NA
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of lashead municipalities of lashead and and 1 municipality in Benguet on April 27- 28, 2023	RCFSD	No	Small value Procurement	N⁄A	N⁄A	NA	NA	NA	NA	NA	2/1/2023	NA	NA	NA	4/17/2023	4/17/2023	Special Purpose Fund	3,200.00	3,200.00	2,560	.00 2,56	.00	N⁄A	NA	N⁄A	NA	NA	NA	NA	NA
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of Isabela on April 17-21, 2023 and and 1 municipality in Benguet on April 27- 28, 2023	RCFSD	No	Small value Procurement	N⁄A	NA	NA	NA	NA	NA	NA	2/1/2023	NA	NA	NA	4/27/2023	4/27/2023	Special Purpose Fund	4,000.00	4,000.00	3,200	.00 3,20	.00	N⁄A	NA	N⁄A	NA	NA	NA	NA	NA

										Actual	Procurement	Activity								ABC (PhP)		Cont	act Cost (PhP)			1	Date of Recei (Applicable	ot of Invitatio for PB only)	n		
Code (PAP)	Procurement Project		is this an Early Procurem ent Activity?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invited CO Observer	s Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of Isabela on April 17-21, 2023 and and 1 municipality in Benguet on April 27- 28, 2023	RCFSD	No	Small value Procurement	NA	N/A	N/A	N∕A	NA	NA	NA	2/1/2023	N/A	NA	NA	4/17/2023	4/17/2023	Special Purpose Fund	2,000.00	2,000.00		1,840.00	1,840.00	NA	N/A.	N/A	NA	NA	NA	NA	N⁄A
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of Isabela on April 17-21, 2023 and and 1 municipality in Benguet on April 27- 28, 2023	RCFSD	No	Small value Procurement	NA	N/A	N/A	N∕A	NA	NA	N/A	2/1/2023	N⁄A	NA	NA	4/17/2023	4/17/2023	Special Purpose Fund	2,000.00	2,000.00		1,840.00	1,840.00	NA	N/A	N/A	NA	NA	NA	NA	N⁄A
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of Isabela on April 17-21, 2023 and and 1 municipality in Benguet on April 27- 28, 2023	RCFSD	No	Small value Procurement	NA	N/A	N⁄A	N/A	NA	NA	N/A	2/1/2023	N⁄A	NA	NA	4/17/2023	4/17/2023	Special Purpose Fund	2,000.00	2,000.00		1,840.00	1,840.00	NA	N/A	N/A	NA	NA	NA	NA	N⁄A
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of Isabala on April 17-21, 2023 and and 1 municipality in Benguet on April 27- 28, 2023	RCFSD	No	Small value Procurement	NA	NA	N/A	NA	NA	NA	N⁄A	2/1/2023	NA	NA	NA	4/18/2023	4/18/2023	Special Purpose Fund	2,000.00	2,000.00		1,850.00	1,850.00	NA	N⁄A	N/A	NA	NA	NA	NA	NA
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of Isabala on April 17-21, 2023 and and 1 municipality in Benguet on April 27- 28, 2023	RCFSD	No	Small value Procurement	NA	NA	N/A	NA	NA	NA	N⁄A	2/1/2023	NA	NA	NA	4/18/2023	4/18/2023	Special Purpose Fund	2,000.00	2,000.00		1,850.00	1,850.00	NA	N⁄A	N/A	NA	NA	NA	NA	NA
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of Isabela on April 17-21, 2023 and 1 municipality in Benguet on April 27-28, 2023	RCFSD	No	Small value Procurement	NA	N⁄A	N/A	N∕A	NA	NA	N/A	2/1/2023	N/A	NA	NA	4/19/2023	4/19/2023	Special Purpose Fund	2,000.00	2,000.00		1,880.00	1,880.00	NA	N⁄A	N/A	NA	NA	NA	NA	N/A
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of Isabela on April 17-21, 2023 and and 1 municipality in Benguet on April 27- 28, 2023	RCFSD	No	Small value Procurement	NA	N⁄A	N/A	N∕A	NA	NA	N/A	2/1/2023	N/A	NA	NA	4/19/2023	4/19/2023	Special Purpose Fund	2,000.00	2,000.00		1,880.00	1,880.00	NA	N⁄A	N/A	NA	NA	NA	NA	N/A
RCS-003-002D	Snacks during the conduct of consumer sensory evaluation of 2022 Wet Season rice samples in 7 municipalities of Isabela on April 17-21, 2023 and and 1 municipality in Benguet on April 27- 28, 2023	RCFSD	No	Small value Procurement	NA	N⁄A	N/A	N∕A	NA	NA	NA	2/1/2023	N/A	NA	NA	4/27/2023	4/27/2023	Special Purpose Fund	2,500.00	2,500.00		2,250.00	2,250.00	NA	NA	N∕A	NA	NA	NA	NA	NA
RCS-003-002D	Snacks during Sensory evaluation of 2022WS NCT samples on April 4, 2023	RCFSD	No	Small value Procurement	N/A	N/A	N/A	N/A	NA	NA	N/A	2/1/2023	N/A	N/A	NA	4/4/2023	4/4/2023	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00	N/A	N/A	N/A	N/A	NA	NA	NA	NA
RCS-003-002D	Meals during meet/discuss with visitor regarding collaborative project on February 13, 2023	RCFSD	No	Small value Procurement	N/A	NA	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	NA	N/A	2/13/2023	2/13/2023	Special Purpose Fund	1,000.00	1,000.00		920.00	920.00	N/A	N/A	N/A	NA	NA	NA	NA	NA

										Actual I	Procurement	Activity								ABC (PhP)	Con	tract Cost (PhP)				0	Date of Receip (Applicable	pt of Invitatio for PB only)	n		
Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurem ent Activity?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RCS-006-000	Meals and snacks during dry-run on the use of RCEF-SMS for Inbred and Hybrid seed distribution in 2023 Wet Season	RCEF- PMO	No	Small value Procurement	N/A	N/A	N/A	NA	NA	NA	NA	2/1/2023	N⁄A	NA	NA	2/17/2023	2/17/2023	Special Purpose Fund	2,000.00	2,000.00	2,000.00	2,000.00		N/A	N/A	N/A	NA	NA	N/A	N/A	NA
RCS-006-000	Meals and snacks during meeting Firming up allocation of hybrid and inbred seeds in Region III Provinces for 2023WS seed distribution	RCEF- PMO	No	Small value Procurement	NA	N/A	NA	NA	NA	N⁄A	NA	2/1/2023	N⁄A	NA	NA	2/3/2023	2/3/2023	Special Purpose Fund	3,750.00	3,750.00	3,750.00	3,750.00		N/A	N/A	N/A	N⁄A	NA	NA	N/A	NA
RCS-006-000	Snacks served during meeting regarding RCEF Payments Financial Processes and Monitoring	RCEF- PMO	No	Small value Procurement	N/A	N⁄A	NA	NA	NA	NA	NA	2/1/2023	N⁄A	NA	NA	2/17/2023	2/17/2023	Special Purpose Fund	500.00	500.00	500.00	500.00		N/A	N/A	N/A	NA	NA	N/A	N/A	NA
RCE-002-000	Supply and delivery of meals	TMSD	No	Small value Procurement	N/A	N/A	NA	NA	2/15/2023	3/3/2023	NA	2/1/2023	3/3/2023	3/9/2023	3/9/2023	3/31/2023	4/27/2023	Special Purpose Fund	691,500.00	691,500.00	509,200.00	509,200.00		N/A	N/A	N/A	NA	NA	NA	N/A	NA
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	NA	NA	NA	N⁄A	NA	2/1/2023	N⁄A	NA	NA	3/10/2023	4/12/2023	Special Purpose Fund	4,990.00	4,990.00	4,990.00	4,990.00		N/A	N/A	N⁄A	N/A	NA	N/A	NA	NA
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	NA	NA	NA	N/A	N/A	2/1/2023	N/A	NA	NA	3/9/2023	3/20/2023	Special Purpose Fund	3,360.00	3,360.00	3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	NA	NA	NA
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	N/A	NA	NA	NA	N/A	2/1/2023	N/A	NA	N/A	3/9/2023	3/21/2023	Special Purpose Fund	1,500.00	1,500.00	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	NA	NA	NA
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	NA	NA	NA	N/A	N/A	2/1/2023	N/A	NA	N/A	3/9/2023	3/20/2023	Special Purpose Fund	330.00	330.00	330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCE-002-000	Notarial of documents	TMSD	No	Small value Procurement	N/A	N/A	N/A	N/A	N/A	NA	N/A	2/1/2023	N/A	N/A	N/A	3/9/2023	3/21/2023	Special Purpose Fund	100.00	100.00	100.00	100.00		N/A	N/A	N/A	N/A	N/A	NA	NA	NA
RCE-002-000	Supply and delivery of meals	TMSD	No	Small value Procurement	N/A	N/A	NA	NA	3/20/2023	3/21/2023	N/A	2/1/2023	3/30/2023	4/11/2023	4-11-2023	4/28/2023	5/17/2023	Special Purpose Fund	450,200.00	450,200.00	344,990.00	344,990.00		N/A	N/A	N/A	NA	N/A	NA	NA	NA
RCE-002-000	Repair of IT equipments	TMSD	No	Small value Procurement	N/A	N/A	NA	NA	NA	N/A	N/A	2/1/2023	N/A	NA	N/A	3/17/2023	4/24/2023	Special Purpose Fund	1,400.00	1,400.00	1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	NA	NA	NA
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	NA	NA	NA	N/A	N/A	2/1/2023	N/A	NA	N/A	3/9/2023	3/21/2023	Special Purpose Fund	300.00	300.00	225.00	225.00		N/A	N/A	N/A	N/A	N/A	NA	NA	NA
RCE-002-000	Reimbursement of gas	TMSD	No	Small value Procurement	N/A	N/A	N/A	NA	NA	N/A	N/A	2/1/2023	N/A	N/A	N/A	3/24/2023	3/28/2023	Special Purpose Fund	2,280.00	2,280.00	1,110.00	1,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	N/A	NA	NA	N/A	N/A	2/1/2023	N/A	N/A	N/A	3/28/2023	3/28/2023	Special Purpose Fund	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	NA
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	N/A	NA	NA	N/A	N/A	2/1/2023	N/A	N/A	N/A	3/28/2023	3/28/2023	Special Purpose Fund	425.00	425.00	425.00	425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCE-002-000	Notarial of documents	TMSD	No	Small value Procurement	N/A	N/A	N/A	NA	NA	N/A	N/A	2/1/2023	N/A	N/A	N/A	4/5/2023	4/26/2023	Special Purpose Fund	100.00	100.00	100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	N/A	NA	NA	N/A	N/A	2/1/2023	N/A	N/A	N/A	4/5/2023	4/26/2023	Special Purpose Fund	1,500.00	1,500.00	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	N/A	NA	NA	N/A	N/A	2/1/2023	N/A	N/A	N/A	4/20/2023	4/26/2023	Special Purpose Fund	1,500.00	1,500.00	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	N/A	NA	5/15/2023	5-17-2023	N/A	2/1/2023	N/A	5/19/2023	5/19/2023	5/19/2023	6/7/2023	Special Purpose Fund	16,750.00	16,750.00	15,745.00	15,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCE-002-000	Notarial of documents	TMSD	No	Small value Procurement	N/A	N/A	N/A	NA	NA	NA	N/A	2/1/2023	N/A	NA	N/A	3/16/2023	3/21/2023	Special Purpose Fund	100.00	100.00	100.00	100.00		N/A	N/A	N/A	NA	N/A	NA	N/A	NA
RCE-002-000	Supply and delivery of water	TMSD	No	Small value Procurement	N/A	N/A	N/A	NA	NA	N/A	N/A	2/1/2023	N/A	N/A	N/A	3/30/2023	4/14/2023	Special Purpose Fund	2,700.00	2,700.00	1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	N/A	NA	NA	N/A	N/A	2/1/2023	N/A	N/A	N/A	4/27/2023	5/19/2023	Special Purpose Fund	1,228.00	1,228.00	580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	N/A	NA	NA	NA	N/A	2/1/2023	N/A	NA	N/A	4/27/2023	5/19/2023	Special Purpose Fund	1,228.00	1,228.00	648.00	648.00		N/A	N/A	N/A	N/A	N/A	NA	NA	NA
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	N/A	N/A	NA	N/A	N/A	2/1/2023	N/A	NA	N/A	5/19/2023	5/30/2023	Special Purpose Fund	3,000.00	3,000.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCE-002-000	Supply and delivery of meals	TMSD	No	Small value Procurement	N/A	N/A	N/A	N/A	4-28-2023	5-11-2023	N/A	2/1/2023	5/11/2023	5/19/2023	5/19/2023	5/26/2023	6/16/2023	Special Purpose Fund	198,000.00	198,000.00	188,800.00	188,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	N/A	NA	NA	NA	N/A	2/1/2023	N/A	NA	N/A	6/6/2023	6/27/2023	Special Purpose Fund	1,500.00	1,500.00	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	NA	NA	NA

										Actual	Procurement	Activity								ABC (PhP)		Cont	ract Cost (PhP)				Date of Receip (Applicable	ot of Invitation for PB only)	n		
Code (PAP)	Procurement Project	PMO/ End- User	ls this an Early Procurem ent Activity?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invited CO Observer	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RCE-002-000	Supply and delivery of meals	TMSD	No	Small value Procurement	N/A	N/A	N/A	N⁄A	6/19/2023	6-19	N⁄A	2/1/2023	NA	6/20/2023	NA	6/22/2023	6/29/2023	Special Purpose Fund	28,000.00	28,000.00		22,890.00	22,890.00	NA	NA	N/A	NA	N⁄A	NA	NA	N/A
RCE-002-000	Supply and delivery of meals	TMSD	No	Small value Procurement	N/A	N/A	N/A	N/A	5/22/2023	5-22	NA	2/1/2023	5/26/2023	6/5/2023	6/5/2023	6/15/2023	6/29/2023	Special Purpose Fund	258,500.00	258,500.00		215,175.00	215,175.00	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	N/A	N/A	NA	NA	NA	2/1/2023	NA	N/A	N/A	6/1/2023	6/6/2023	Special Purpose Fund	1,400.00	1,400.00		1,400.00	1,400.00	N/A	NA	NA	NA	NA	N/A	N/A	NA
RCE-002-000	Supply and delivery of plants	TMSD	No	Small value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	2/1/2023	N/A	N/A	N/A	5/5/2023	6/23/2023	Special Purpose Fund	4,900.00	4,900.00		4,500.00	4,500.00	N/A	NA	NA	N/A	N/A	N/A	N/A	NA
RCS-006-000	Backdrop for RCEF fellowship Night.	COMRE L	No	Small Value Procurement	N/A	N/A.	N/A	N/A	NA	N/A	NA	2/1/2023	NA	N/A	NA	2/7/2023	2/8/2023	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00	N/A	N/A	N/A	N/A	NA	NA	NA	NA
RCS-006-000	Prizes for RCEF Fellowship Night band competition	COMRE L	No	Small Value Procurement	N/A	N/A.	NA	NA	NA	NA	NA	2/1/2023	NA	NA	NA	2/9/2023	2/9/2023	Special Purpose Fund	4,800.00	4,800.00		4,500.00	4,500.00	N/A	N⁄A	N/A	N/A	NA	NA	NA	NA
RCE-002-000	Supply and Delivery of meals and snacks during rice paddy art planting in preparation for Lakbay Palay DS 2023.	COMRE L	No	Small Value Procurement	N/A	2/21/2023	NA	N∕A	2/21/2023	2/21/2023	N/A	2/1/2023	N/A	2/28/2023	NA	2/28/2023	2/28/2023	Special Purpose Fund	20,000.00	20,000.00		18,675.00	18,675.00	N/A	NA	N/A	N∕A	N/A	NA	NA	NA
	Supply and Delivery of 900 pcs chairs and 50 pcs tables with table cloth Date: March 29- 30, 2023	TMSD	No	Small Value Procurement	N/A	N/A.	NA	N/A	NA	N⁄A	N⁄A	2/1/2023	NA	NA	NA	3/29/2023	3/29/2023	Special Purpose Fund	16,100.00	16,100.00		16,100.00	16,100.00	N/A	N⁄A	N/A	N/A	N⁄A	NA	NA	NA
	Supply and Delivery of 25 baskets of Assorted Vegetables (onion, garilc, ginger, eggplant, carrots, cauliflower, tomato, ampealaya) Basket design: Rattan Native Basket with handle Color: Light brown	TMSD	No	Small Value Procurement	N/A	3/22/2023	N/A.	N/A	3/24/2023	3/27/2023	NA	2/1/2023	ΝΆ	3/30/2023	3/30/2023	3/30/2023	3/30/2023	Special Purpose Fund	17,500.00	17,500.00		17,500.00	17,500.00	NA	NA	N/A	NA	N⁄A	NA	NA	NA
RCS-003-001	Supply and delivery of 1 piece USB Hub	GRD	No	Small Value Procurement	N/A	5/5/2023	N/A	N∕A	5/12/2023	5/15/2023	N/A	2/1/2023	5/22/2023	6/5/2023	6/5/2023	6/21/2023	6/22/2023	Special Purpose Fund	1,500.00	1,500.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCS-003-001	Supply and delivery of 100 pack tissue paper	GRD	No	Small Value Procurement	N/A	5/2/2023	N/A	N/A	5/5/2023	5/8/2023	N/A	2/1/2023	5/29/2023	5/29/2023	5/29/2023	6/21/2023	6/22/2023	Special Purpose Fund	15,000.00	15,000.00		11,300.00	11,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-001	Supply and delivery of 80 pieces isopropyl alcohol	GRD	No	Small Value Procurement	N/A	5/2/2023	N/A	N∕A	5/5/2023	5/8/2023	NA	2/1/2023	5/16/2023	5/29/2023	5/29/2023	6/21/2023	6/23/2023	Special Purpose Fund	8,000.00	8,000.00		4,400.00	4,400.00	N/A	N/A	NA	NA	NA	N/A	N/A	N/A
RCS-003-001	Supply and delivery of 10 units laboratory chair	GRD	No	Small Value Procurement	N/A	5/2/2023	N/A	N/A	5/11/2023	5/15/2023	NA	2/1/2023	6/20/2023	7/3/2023	7/3/2023	7/4/2023	7/4/2023	Special Purpose Fund	25,000.00	25,000.00		24,000.00	24,000.00	N/A	NA	NA	NA	N/A	N/A	NA	N/A
RCS-006-000	Procurement of vehicle rental to fetch and ferry staff in the Province of Zambales for the period of June 21-23, 2023	RCEP- PMO	No	Small Value Procurement	N/A	6/1/2023	N⁄A	N⁄A	6/16/2023	6/16/2023	NA	2/1/2023	NA	6/27/2023	NA	6/23/2023		Special Purpose Fund	17,500.00	17,500.00		17,000.00	17,000.00	N/A	N⁄A	N⁄A	NA	NA	NA	NA	NA
RC3-000-000	Procurement of vehicle rental to fetch and ferry staff in AURORA on June 26-27, 2023	RCEP- PMO	No	Small Value Procurement	N/A	6/20/2023	N/A	N/A	6/22/2023	6/22/2023	NA	2/1/2023	N/A	6/26/2023	NA	6/27/2023		Special Purpose Fund	14,500.00	14,500.00		12,800.00	12,800.00	N/A	N/A	N/A	N/A	N/A	NA	NA	NA
RCS-003-003	Supply and delivery of extension cord	SED	No	Small Value Procurement	N/A	2/1/2023	N/A	N∕A	2/8/2023	2/10/2023	N/A	2/1/2023	3/6/2023	3/20/2023	3/20/2023	4/18/2023	4/18/2023	Special Purpose Fund	4,500.00	4,500.00		4,074.00	4,074.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-003	Supply and delivery of ICT Equipment and computer accessories	SED	No	Small Value Procurement	N/A	2/1/2023	N/A	N/A	2/8/2023	2/10/2023	NA	2/1/2023	3/7/2023	3/20/2023	3/20/2023	3/30/2023	3/30/2023	Special Purpose Fund	14,000.00	14,000.00		10,000.00	10,000.00	N/A	N/A	NA	NA	ΝΆ	N/A	N/A	NA
RCS-003-003	Supply and delivery of ICT Equipment and computer accessories	SED	No	Small Value Procurement	N/A	2/1/2023	N/A	N/A	2/8/2023	2/10/2023	NA	2/1/2023	3/6/2023	3/20/2023	3/20/2023	4/18/2023	4/18/2023	Special Purpose Fund	46,800.00	46,800.00		32,098.00	32,098.00	N/A	NA	NA	NA	N/A	N/A	NA	NA
RCE-003-000	Procurement of vehicle rentan to fetch and ferry DevCom staff for a 3-day workshop with implementing agencies of the RCEF Strategic Communication on June 7, 2023.	DevCom	No	Small Value Procurement	N/A	N/A	N/A.	N⁄A	6/6/2023	6/6/2023	N/A	2/1/2023	NA	6/7/2023	NA	6/7/2023		Special Purpose Fund	8,000.00	8,000.00		7,500.00	7,500.00	NA	NA	N/A	NA	N⁄A	NA	NA	N/A
RCS-002-002A	Supply and Delivery of Hardware supplies	PBBD	No	Small Value Procurement	N/A	6/5/2023	N/A	N∕A	6/7/2023	6/7/2023	N/A	2/1/2023	6/7/2023	6/8/2023	6/8/2023	6/8/2023	6/8/2023	Special Purpose Fund	31,525.00	31,525.00		24,752.00	24,752.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PhilRice RCEF-PMO Procurement Monitoring Report for the period January to June 2023

(PAP)	Procurement Project	PMO/	Is this an Early Procurem ent Activity?	Mode of Procuremen	Pre-Proc																							for PB only)		
			-	t	Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invited CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
of ce Mexi RCS-002-001A San June Inclu	uling of 2,393 bags certified seeds from xico, Pampanga to n Jose, Tarlac dated he 27, 2023. Iuding loading and loading of seeds.	RCEF- PMO	No	Small Value Procurement	NA	6/22/2023	NA	NA	6/26/2023	6/26/2023	NA	2/1/2023	NA	6/27/2023	NA	6/27/2023		Special Purpose Fund	49,900.00	49,900.00		49,894.05	49,894.05	N/A	N/A	NA	NA	NA	NA	NA
RCE-003-000 Goo	pply and Delivery of ogle Workspace bscription Renewal	DevCom	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	4/26/2023	5/16/2023	5/16/2023	7/1/2023		Special Purpose Fund	223,500.00	223,500.00		175,300.00	175,300.00	N/A	N/A	N/A	N/A	N/A	NA	N/A
RCE-002-000 Goo	pply and Delivery of ogle Workspace bscription	TMSD	No	Small Value Procurement	N/A	3/9/2023	N/A	NA	3/15/2023	4/4/2023	NA	2/1/2023	4/12/2023	4/26/2023	4/26/2023	5/17/2023		Special Purpose Fund	50,000.00	50,000.00		47,174.40	47,174.40	N/A	N/A	N/A	NA	NA	NA	N/A
	pply and Delivery of Supplies	DevCom	No	Small Value Procurement	N/A	2/15/2023	N/A	N/A	3/7/2023	3/8/2023	NA	2/1/2023	N/A	4/25/2023	N/A	6/5/2023		Special Purpose Fund	10,200.00	10,200.00		6,009.00	6,009.00	N/A	N/A	N/A	NA	NA	N/A	N/A
	pply and Delivery of rious Office Supplies	TMSD	No	Small Value Procurement	N/A	5/3/2023	N/A	N/A	5/10/2023	5/18/2023	NA	2/1/2023	6/7/2023	6/19/2023	6/19/2023	7/4/2023	7/4/2023	Special Purpose Fund	36,400.00	36,400.00		28,375.00	28,375.00	N/A	N/A	N/A	NA	N/A	N/A	NA
RCE-002-000 Janit	pply and Delivery of hitorial Supplies and iterials	TMSD	No	Small Value Procurement	N/A	5/3/2023	N/A	N/A	5/10/2023	5/22/2023	NA	2/1/2023	6/6/2023	6/15/2023	6/15/2023	6/29/2023		Special Purpose Fund	2,830.00	2,830.00		1,500.00	1,500.00	N/A	N/A	N/A	NA	N/A	N/A	NA
	pply and Delivery of ner Cartridge	TMSD	No	Small Value Procurement	N/A	5/3/2023	N/A	N/A	5/10/2023	5/17/2023	NA	2/1/2023	N/A	6/5/2023	6/5/2023	6/22/2023	6/23/2023	Special Purpose Fund	1,400.00	1,400.00		1,100.00	1,100.00	N/A	N/A	N/A	NA	N/A	N/A	NA
	pply and Delivery of rious ICT Supplies	DevCom	No	Small Value Procurement	N/A	5/26/2023	N/A	N/A	5/31/2023	6/1/2023	N/A	2/1/2023	N/A	6/15/2023	N/A	7/5/2023		Special Purpose Fund	9,900.00	9,900.00		4,950.00	4,950.00	N/A	N/A	N/A	NA	N/A	NA	N/A
	pply and Delivery of ilet Tissue	DevCom	No	Small Value Procurement	N/A	5/22/2023	N/A	N/A	5/25/2023	5/29/2023	N/A	2/1/2023	6/5/2023	6/15/2023	6/15/2023	7/5/2023		Special Purpose Fund	3,300.00	3,300.00		3,000.00	3,000.00	N/A	N/A	N/A	NA	N/A	NA	N/A
	pply and Delivery of rious Office Supplies	DevCom	No	Small Value Procurement	N/A	5/22/2023	N/A	NA	5/25/2023	5/26/2023	N/A	2/1/2023	6/5/2023	6/16/2023	N/A	6/21/2023		Special Purpose Fund	24,710.00	24,710.00		20,604.00	20,604.00	N/A	N/A	N/A	N/A	N/A	NA	N/A
	pply and Delivery of Consumables	DevCom	No	Small Value Procurement	N/A	1/23/2023	N/A	NA	1/27/2023	1/31/2023	NA	2/1/2023	N/A	2/20/2023	N/A	4/18/2023		Special Purpose Fund	39,488.84	39,488.84		25,400.00	25,400.00	N/A	N/A	N/A	NA	NA	NA	N/A
									•	•						oted Budget			1	3,176,011.74										
																e of Procurem I Alloted Budg					2.007.0		,168,950.73							

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SUMMARY OF CES AN	D BRANCH STATIONS COMPLETED PROCUREMENT ACTIVITIES						
CES	Procurement of office supplies, agri supplies, fuel, oil and lubricants, jantorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice CES	Philrice CES	see attached signed PMR of Philrice CES for details	Special Purpose Fund	13,176,011.74	11,168,950.73	
BRANCH.01	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Agusan	Philrice AES	see attached signed PMR of Philrice Agusan for details	Special Purpose Fund	8,768,975.34	7,814,713.68	PMR attached
BRANCH.02	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Batac	Philrice Batac	see attached signed PMR of Philrice Batac for details	Special Purpose Fund	3,661,426.31	3,317,671.44	PMR attached
BRANCH.03	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Bicol	Philrice Bicol	see attached signed PMR of Philrice Bicol for details	Special Purpose Fund	4,978,844.36	4,355,841.55	PMR attached
BRANCH.04	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Isabela	Philrice Isabela	see attached signed PMR of Philrice Isabela for details	Special Purpose Fund	2,903,750.69	2,367,051.34	PMR attached
BRANCH.05	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philtice Los Baños	Philrice LB	see attached signed PMR of Philrice Los Bartos for details	Special Purpose Fund	2,433,907.40	2,314,671.00	PMR attached
BRANCH.06	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Mdsayap and CMU	Philrice MES & CMU	see attached signed PMR of Philrice MdsayapiCMU for details	Special Purpose Fund	4,318,819.88	4,016,662.23	PMR attached
BRANCH.07	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Negros	Philrice Negros	see attached signed PMR of Philrice Negros for details	Special Purpose Fund	5,590,264.82	5,381,813.92	PMR attached

								-		Actual	Procurement	Activity								ABC (PhP)		Cont	ract Cost (PhP)					Date of Recei	pt of Invitation for PB only)	1	ı	
Code (PAP)	Procurement Project		is this an Early Procurem ent Activity?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ON-GOING PROCU	REMENT ACTIVITIES																															
RCE-003-000	Supply and Delivery of RCEF 2024 Educational Wall Calendar (Luzon)	DevCom m	No	Competitive Bidding	N/A	3/7/2023	3/14/2023	3/28/2023	3/28/2023	3/28/2023	3/30/2023	4/4/2023	4/14/2023	5/5/2023	5/5/2023			Special Purpose Fund	2,909,500.00	2,909,500.00		1,917,625.00	1,917,625.00		Pstr. Felix G. Santua, Irma G. Santos, and COA	3/14/2023	3/28/2023	3/28/2023	3/28/2023	3/30/2023		
RCE-003-000	Supply and Delivery of RCEF 2024 Educational Wall Calendar (Visayas)	DevCom m	No	Competitive Bidding	N/A	3/7/2023	3/14/2023	3/28/2023	3/28/2023	3/28/2023	3/30/2023	4/4/2023	4/14/2023	5/5/2023	5/5/2023			Special Purpose Fund	4,235,000.00	4,235,000.00		2,983,750.00	2,983,750.00		Pstr. Felix G. Santua, Irma G. Santos, and COA	3/14/2023	3/28/2023	3/28/2023	3/28/2023	3/30/2023		
RCE-003-000	Supply and Delivery of RCEF 2024 Educational Wall Calendar (Mindanao)	DevCom m	No	Competitive Bidding	N/A	3/7/2023	3/14/2023	3/28/2023	3/28/2023	3/28/2023	3/30/2023	4/4/2023	4/14/2023	5/5/2023	5/5/2023			Special Purpose Fund	1,855,700.00	1,855,700.00		1,349,600.00	1,349,600.00		Pstr. Felix G. Santua, Irma G. Santos, and COA	3/14/2023	3/28/2023	3/28/2023	3/28/2023	3/30/2023		
RCE-003-000	Supply and Delivery of Promotional Materials for RCEF Beneficiaries for the Three (3) Clusters (Luzon Visayas & Mindanao)	DevCom m	No	Competitive Bidding	4/17/2023	4/18/2023	4/25/2023	5/10/2023	5/10/2023	5/10/2023	5/12/2023	5/18/2023	5/22/2023	6/6/2023	6/6/2023			Special Purpose Fund	5,000,100.00	5,000,100.00		5,000,100.00	5,000,100.00		Pstr. Felix G. Santua, Irma G. Santos, and COA	4/25/2023	5/10/2023	5/10/2023	5/10/2023	5/12/2023		
RCE-003-000	Supply and Delivery of Knowledge Product for RCEF Program & Digital Apps	DevCom m	No	Competitive Bidding	N/A	4/18/2023	4/25/2023	5/10/2023	5/10/2023	5/10/2023	5/12/2023	5/15/2023	5/18/2023	5/27/2023	5/27/2023			Special Purpose Fund	1,800,000.00	1,800,000.00		853,760.00	853,760.00		Pstr. Felix G. Santua, Irma G. Santos, and COA	4/25/2023	5/10/2023	5/10/2023	5/10/2023	5/12/2023		
RCE-003-000	Supply and Delivery of Knowledge Product (DSR Brochure)	DevCom m	No	Competitive Bidding	NA	5/9/2023	5/16/2023	5/29/2023	5/29/2023	5/29/2023	5/31/2023	6/6/2023	6/7/2023					Special Purpose Fund	1,718,552.00	1,718,552.00		801,274.87	801,274.87		Pstr. Felix G. Santua, Irma G. Santos, and COA	5/16/2023	5/29/2023	5/29/2023	5/29/2023	5/31/2023		
RCS-006-000	Procurement of vehicle rental to fetch and ferry RCEF staff in the Province of ZAMBALES on June 29-30, 2023 and PAMPANGA on June 27, 29-30, 2023	RCEP- PMO	No	Small Value Procurement	N⁄A	6/22/2023	N∕A	NA	6/26/2023	6/26/2023	NA	2/1/2023	NA	6/27/2023	NA			Special Purpose Fund	33,500.00	33,500.00		30,000.00	30,000.00		NA	N∕A	NA	N/A	N/A	N/A	N/A	NA
RCS-006-000	Procurement of vehicle rental to fetch and ferry RCEF staff in ZAMBALES June 27, 2023	RCEP- PMO	No	Small Value Procurement	N/A	6/23/2023	N/A	NA	6/26/2023	6/26/2023	NA	2/1/2023	N/A	6/27/2023	NA			Special Purpose Fund	10,000.00	10,000.00		9,500.00	9,500.00		NA	N/A	NA	N/A	NA	N/A	N/A	N/A
RCS-006-000	Procurement of vehicle rental to fetch and ferry RCEF staff in BATAAN June 27, 2023	RCEP- PMO	No	Small Value Procurement	N/A	6/23/2023	NA	NA	6/26/2023	6/26/2023	NA	2/1/2023	NA	6/27/2023	NA			Special Purpose Fund	10,000.00	10,000.00		8,900.00	8,900.00		NA	N/A	N⁄A	NA	NA	N/A	N/A	NA
RCE-003-000	Procurement of tokens for the participants of the 2023 Midyear Review of RCEF Extension Strategic Communication.	DevCom	No	Small Value Procurement	N/A	6/14/2023	N/A	NA	6/16/2023	6/20/2023	NA	2/1/2023	N/A	6/30/2023	NA			Special Purpose Fund	7,700.00	7,700.00		6,600.00	6,600.00		NA	N⁄A	N/A	N/A	NA	N/A	N/A	N/A
RCS-005-001	Supply and Delivery of MOET Tarp	DevCom	No	Small Value Procurement	N/A	N/A	N/A	N/A	5/17/2023	5/26/2023	N/A	2/1/2023	5/26/2023	6/5/2023	6/5/2023			Special Purpose Fund	258,500.00	258,500.00		61,006.00	61,006.00		NA	N/A	N/A	N/A	NA	N/A	N/A	N/A
RCS-003-002D	Supply and Delivery of Plastic Sealer	RCFSD	No	Small Value Procurement	N/A	1/16/2023	NA	NA	1/23/2023	1/24/2023	NA	2/1/2023	2/1/2023	2/20/2023	2/20/2023			Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		NA	NA	N/A	NA	NA	N/A	N/A	N/A
RCS-003-001	Supply and delivery of 1 unit Speaker	GRD	No	Small Value Procurement	N/A	5/5/2023	N/A	NA	5/12/2023	5/15/2023	N/A	2/1/2023	5/22/2023	6/7/2023	6/7/2023			Special Purpose Fund	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-001	Supply and delivery of 20 pairs laboratory shoes	GRD	No	Small Value Procurement	N/A	5/2/2023	N/A	NA	5/5/2023	5/15/2023	N/A	2/1/2023	5/30/2023	6/30/2023	6/30/2023			Special Purpose Fund	30,000.00	30,000.00		29,980.00	29,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCS-003-001	Supply and delivery 2 pieces 2000 ml Glass	GRD	No	Small Value Procurement	N/A	5/19/2023	N/A	NA	5/24/2023	5/29/2023	NA	2/1/2023	6/20/2023		1/0/1900			Special Purpose Fund	5,000.00	5,000.00		3,120.00	3,120.00		NA	N/A	N/A	NA	NA	N/A	N/A	NA
RCS-003-001	reagent bottle Supply and delivery of 50 packs Piepette tips	GRD	No	Small Value Procurement	N/A	5/19/2023	N/A	NA	5/24/2023	5/29/2023	NA	2/1/2023	6/20/2023		1/0/1900			Special Purpose Fund	100,000.00	100,000.00		13,500.00	13,500.00		NA	N/A	N/A	NA	NA	N/A	N/A	NA
RCS-003-001	Supply and delivery 2 pieces 1L Glass reagent bottle	GRD	No	Small Value Procurement	N/A	5/19/2023	N/A	NA	5/24/2023	5/29/2023	NA	2/1/2023	6/20/2023		1/0/1900			Special Purpose Fund	4,000.00	4,000.00		1,400.00	1,400.00		NA	N/A	N/A	NA	NA	N/A	N/A	NA
RCS-003-001	Supply and delivery of 6 kits Chemical Spill kit	GRD	No	Small Value Procurement	N/A	5/19/2023	N/A	NA	5/30/2023	6/1/2023	NA	2/1/2023	6/20/2023	7/6/2023	7/6/2023			Special Purpose Fund	90,000.00	90,000.00		83,556.00	83,556.00		NA	N/A	N/A	NA	NA	N/A	N/A	NA
RCS-003-001	Supply and delivery of various office supplies	GRD	No	Small Value Procurement	N/A	5/19/2023	N/A	NA	5/30/2023	6/1/2023	NA	2/1/2023	6/20/2023	6/30/2023	6/30/2023			Special Purpose Fund	25,400.00	25,400.00		19,560.00	19,560.00		NA	N/A	N/A	N/A	NA	N/A	N/A	NA
RCS-003-001	Supply and delivery of 2 units 9 Door Metal Locker	GRD	No	Small Value Procurement	N/A	5/19/2023	NA	NA	5/30/2023	6/5/2023	NA	2/1/2023	6/19/2023	7/3/2023	7/3/2023			Special Purpose Fund	24,000.00	24,000.00		23,800.00	23,800.00		NA	NA	NA	NA	NA	N/A	N/A	NA
RCS-003-001	Supply and delivery of 2 pieces plastic trash waste bin, 5 pieces foldable cart/trolley and 2 units 5-step ladder	GRD	No	Small Value Procurement	N/A	5/19/2023	N/A	NA	5/30/2023	6/5/2023	NA	2/1/2023	6/19/2023		1/0/1900			Special Purpose Fund	47,000.00	47,000.00		46,450.00	46,450.00		NA	N/A	N/A	N/A	NA	N/A	N/A	N/A
RCS-003-004, RCS-002-003A, RCS-002-002A	Supply and Delivery of Various Office Supplies	ASPPD/I SD/PBB D	No	Small Value Procurement	N/A	1/27/2023	NA	NA	1/31/2023	2/16/2023	NA	2/1/2023	3/20/2023	4/26/2023	4/26/2023			Special Purpose Fund	855.60	855.60		855.00	855.00		NA	NA	NA	NA	NA	N/A	N/A	N/A
RCS-002-002A	Supply and Delivery of field supplies	PBBD	No	Small Value Procurement	N/A	3/27/2023	N/A	N/A	3/31/2023	4/26/2023	NA	2/1/2023	5/18/2023	6/5/2023	6/25/2023			Special Purpose Fund	24,000.00	24,000.00		20,250.00	20,250.00		NA	N/A	N/A	NA	NA	N/A	N/A	NA

										Actual	Procurement	Activity								ABC (PhP)		Cont	ract Cost (PhP)				ļ	Date of Recei (Applicable	ot of Invitatio for PB only)	n		
Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procuren ent Activity?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	S Inspection & Acceptance	ource of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RCS-003-004	Supply and Delivery of Pipettors	ASPPD	No	Small Value Procurement	N/A	4/29/2023	N/A	NA	5/5/2023	5/22/2023	N/A	2/1/2023	6/26/2023					Special Purpose Fund	90,000.00	90,000.00		81,000.00	81,000.00		N/A	N/A	N/A	NA	NA	N/A	N/A	NA
RCS-003-004	Supply and Delivery of Various Lab. Supplies	ASPPD	No	Small Value Procurement	N/A	1/26/2023	N/A	N/A	1/30/2023	1/31/2023	N/A	2/1/2023	3/14/2023	3/29/2023	3/29/2023			Special Purpose Fund	7,000.00	7,000.00		1,000.00	1,000.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
RCS-003-004	Supply and Delivery of Pipettors and Pipettes	ASPPD/ PBBD	No	Small Value Procurement	N/A	1/31/2023	N/A	NA	2/3/2023	2/20/2023	N/A	2/1/2023	4/20/2023	5/9/2023	5/9/2023			Special Purpose Fund	5,150.00	5,150.00		1,884.00	1,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCS-002-002A	Supply and delivery of MoNoblock chair	PBBD	No	Small Value Procurement	N/A	3/27/2023	N/A	N/A	3/31/2023	4/26/2023	N/A	2/1/2023	5/3/2023	5/15/2023	5/15/2023			Special Purpose Fund	9,000.00	9,000.00		4,350.00	4,350.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of Various Office Supplies (Pencil Eraser)	RCEF- PMO	No	Small Value Procurement	N/A	4/17/2023	N/A	NA	4/24/2023	4/25/2023	N/A	2/1/2023	5/3/2023	5/12/2023	5/12/2023			Special Purpose Fund	1,100.00	1,100.00		300.00	300.00		N/A	NA	N/A	NA	N/A	N/A	N/A	NA
RCS-006-000	Procurement of Various Office Supplies (Label, Hook)	RCEF- PMO	No	Small Value Procurement	N/A	4/17/2023	N/A	N/A	4/24/2023	4/25/2023	N/A	2/1/2023	5/3/2023	5/12/2023	5/12/2023			Special Purpose Fund	4,450.00	4,450.00		1,295.00	1,295.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	NA
RCE-002-000	Procurement of 3 License of Zoom Meeting Professional	TMSD	No	Small Value Procurement	N/A	5/24/2023	N/A	N/A	5/30/2023	5/31/2023	NA	2/1/2023	6/8/2023					Special Purpose Fund	45,000.00	45,000.00		23,587.20	23,587.20		N/A	N/A	N/A	NA	N/A	N/A	NA	NA
RCS-006-000	Procurement of 2 License of Zoom Meeting Professional and 1 Large Meeting Add-Ons	RCEF- PMO	No	Small Value Procurement	N/A	5/24/2023	NA	N/A	5/30/2023	5/31/2023	NA	2/1/2023	6/8/2023					Special Purpose Fund	94,000.00	94,000.00		77,968.80	77,968.80		N/A	N/A	N/A	NA	NA	NA	NA	NA
RCS-006-000	Supply and Delivery of Web-based load for RCEF-PMO and LGU Partners (Smart)	RCEF- PMO	No	Direct Contracting	N/A	5/23/2023	N/A	N/A	5/25/2023	NA	N/A	2/1/2023	5/29/2023	6/7/2023	6/7/2023			Special Purpose Fund	299,700.00	299,700.00		287,712.00	287,712.00		N/A	N/A	N/A	NA	NA	NA	N/A	NA
RCS-003-003	Procurement of Smart Load for SED (3rd and 4th guarter)	SED	No	Direct Contracting	N/A	5/23/2023	N/A	NA	5/25/2023	N/A	N/A	2/1/2023	5/29/2023	6/7/2023	6/7/2023			Special Purpose Fund	21,000.00	21,000.00		20,160.00	20,160.00		N/A	N/A	N/A	NA	NA	N/A	N/A	NA
RCS-002-003A	Procurement of Smart Load for ISD (3rd and 4th guarter)	ISD	No	Direct Contracting	N/A	5/23/2023	N/A	N/A	5/25/2023	N/A	N/A	2/1/2023	5/29/2023	6/7/2023	6/7/2023			Special Purpose Fund	7,200.00	7,200.00		6,912.00	6,912.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
RCS-002-002A	Procurement of Smart Load for PBBD (3rd and 4th quarter)	PBBD	No	Direct Contracting	N/A	5/23/2023	N/A	NA	5/25/2023	N/A	NA	2/1/2023	5/29/2023	6/7/2023	6/7/2023			Special Purpose Fund	3,600.00	3,600.00		3,456.00	3,456.00		N/A	N/A	N/A	NA	NA	N/A	NA	NA
RCS-005-001	Procurement of Smart Load for DevCom (3rd and 4th quarter)	DevCom	No	Direct Contracting	N/A	5/23/2023	N/A	NA	5/25/2023	N/A	N/A	2/1/2023	5/29/2023	6/7/2023	6/7/2023			Special Purpose Fund	6,600.00	6,600.00		6,336.00	6,336.00		N/A	N/A	N/A	NA	NA	N/A	N/A	NA
RCE-003-000	Procurement of Smart Load for DevCom (3rd and 4th quarter)	DevCom	No	Direct Contracting	N/A	5/23/2023	N/A	NA	5/25/2023	N/A	N/A	2/1/2023	5/29/2023	6/7/2023	6/7/2023			Special Purpose Fund	6,000.00	6,000.00		5,760.00	5,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCE-002-000	Procurement of Smart Load for TMSD (3rd and 4th quarter)	TMSD	No	Direct Contracting	N/A	5/23/2023	N/A	NA	5/25/2023	N/A	N/A	2/1/2023	5/29/2023	6/7/2023	6/7/2023			Special Purpose Fund	5,400.00	5,400.00		5,184.00	5,184.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	NA
RCS-005-002	Procurement of Smart Load for TMSD (3rd and 4th quarter)	TMSD	No	Direct Contracting	N/A	5/23/2023	N/A	NA	5/25/2023	N/A	N/A	2/1/2023	5/29/2023	6/7/2023	6/7/2023			Special Purpose Fund	1,800.00	1,800.00		1,728.00	1,728.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
RCS-003-004	Procurement of Smart Load for ASPPD (3rd and 4th quarter)	ASPPD	No	Direct Contracting	N/A	5/23/2023	N/A	NA	5/25/2023	N/A	N/A	2/1/2023	5/29/2023	6/7/2023	6/7/2023			Special Purpose Fund	1,800.00	1,800.00		1,728.00	1,728.00		N/A	N/A	N/A	NA	NA	N/A	N/A	NA
RCS-003-002A	Procurement of Smart Load for PBBD (3rd and 4th quarter)	PBBD	No	Direct Contracting	N/A	5/23/2023	N/A	N/A	5/25/2023	N/A	N/A	2/1/2023	5/29/2023	6/7/2023	6/7/2023			Special Purpose Fund	1,200.00	1,200.00		1,152.00	1,152.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	NA
RCS-003-001	Procurement of Smart Load for GRD (3rd and 4th quarter)	GRD	No	Direct Contracting	N/A	5/23/2023	N/A	NA	5/25/2023	N/A	NA	2/1/2023	5/29/2023	6/7/2023	6/7/2023			Special Purpose Fund	3,600.00	3,600.00		3,456.00	3,456.00		N/A	N/A	N/A	NA	NA	N/A	NA	NA
RCS-003-002B	Procurement of Smart Load for CPD (3rd and 4th quarter)	CPD	No	Direct Contracting	N/A	5/23/2023	N/A	N/A	5/25/2023	N/A	NA	2/1/2023	5/29/2023	6/7/2023	6/7/2023			Special Purpose Fund	1,800.00	1,800.00		1,728.00	1,728.00		N/A	N/A	N/A	NA	N/A	N/A	NA	N/A
RCS-006-006	Supply and Delivery of Various Office Supplies	COA	No	Small Value Procurement	N/A	3/22/2023	N/A	N/A	3/30/2023	3/31/2023	N/A	2/1/2023	N/A	5/4/2023	N/A			Special Purpose Fund	11,550.00	11,550.00		8,868.00	8,868.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
RCS-006-006	Procurement of Glue Gun	COA	No	Small Value Procurement	N/A	3/22/2023	N/A	N/A	3/30/2023	3/31/2023	NA	2/1/2023	N/A	5/4/2023	NA			Special Purpose Fund	700.00	700.00		500.00	500.00		N/A	N/A	N/A	NA	N/A	N/A	NA	N/A
RCS-006-006	Supply and Delivery of Various Office Supplies	COA	No	Small Value Procurement	N/A	3/22/2023	N/A	NA	3/30/2023	3/31/2023	NA	2/1/2023	N/A	5/4/2023	NA			Special Purpose Fund	12,647.50	12,647.50		10,340.00	10,340.00		N/A	N/A	N/A	NA	N/A	N/A	NA	NA
RCS-006-006	Procurement of Electrical Tape	COA	No	Small Value Procurement	N/A	3/22/2023	N/A	N/A	3/30/2023	3/31/2023	N/A	2/1/2023	N/A	5/4/2023	NA			Special Purpose Fund	330.00	330.00		225.00	225.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	NA
RCS-006-006	Procurement of Backfold clip, Clip board and Cutter Knife	COA	No	Small Value Procurement	N/A	3/22/2023	N/A	NA	3/30/2023	3/31/2023	NA	2/1/2023	N/A	5/4/2023	NA			Special Purpose Fund	1,318.00	1,318.00		1,280.00	1,280.00		N/A	N/A	N/A	NA	N/A	N/A	NA	NA
RCS-006-006	Procurement of Vertical metal rack	COA	No	Small Value Procurement	N/A	3/22/2023	N/A	N/A	3/30/2023	3/31/2023	N/A	2/1/2023	N/A	5/4/2023	NA			Special Purpose Fund	5,390.00	5,390.00		4,200.00	4,200.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	NA
RCE-002-000	Supply and Delivery of Various Agricultural Supplies	TMSD	No	Small Value Procurement	N/A	5/3/2023	N/A	N/A	5/10/2023	5/29/2023	NA	2/1/2023	6/13/2023					Special Purpose Fund	22,995.00	22,995.00		18,770.00	18,770.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	NA
RCE-003-000	Supply and Delivery of Extension Cord	DevCom	No	Small Value Procurement	N/A	6/14/2023	N/A	N∕A	6/21/2023	6/21/2023	NA	2/1/2023	6/30/2023					Special Purpose Fund	12,800.00	12,800.00		7,144.00	7,144.00		N/A	N/A	N/A	NA	N/A	N/A	NA	NA
RCE-003-000	Supply and Delivery of Media Monitoring Services	DevCom	No	Small Value Procurement	N/A	3/8/2023	N/A	N/A	3/13/2023	3/31/2023	NA	2/1/2023	4/14/2023	5/16/2023	5/16/2023			Special Purpose Fund	476,500.00	476,500.00		456,000.00	456,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	NA
RCE-002-000	Supply and Delivery of Janitorial Supplies	TMSD	No	Small Value Procurement	N/A	5/3/2023	N/A	N∕A	5/10/2023	5/22/2023	NA	2/1/2023	N/A	6/15/2023	NA			Special Purpose Fund	14,550.00	14,550.00		10,248.00	10,248.00		N/A	N/A	N/A	NA	N/A	N/A	NA	NA
RCE-002-000	Supply and Delivery of Ink Cartridge	TMSD	No	Small Value Procurement	N/A	5/3/2023	N/A	N∕A	5/10/2023	5/17/2023	N/A	2/1/2023	N/A	6/6/2023	06/06			Special Purpose Fund	8,800.00	8,800.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
														Total	Alloted Bud	iget of On-Goin	g Procurement	Activities	1	9,406,788.10							L				I	

										Act	al Procuremer	t Activity							ABC (PhP)		Con	tract Cost (PhP)				Date of Rece (Applicable	ipt of Invitatio e for PB only)	n		
Code (PAP)	Procurement Project	PM En Us	O/ Ea d- Proc er e		Mode of Procurement t	n Pre-Proc Conferenc		f Pre-bid Conf	Eligibili Checl		Post Qua	Date of BAC Resolution Recommend ing Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/	Remarks (Explaining changes rom the APP)
SUMMARY OF CE	S AND BRANCH STATIO	ONS ON	-GOING P	ROCUR	REMENT AC	TIVITIES																			1		1	1		II	
CES	Procurement of office lubricants, janitorial su other operating service expen	upplies, es and n	repair and	d mainte	nance and	Phil	ice CES			l	see attached sig	ned PMR of Phi	Irice CES for de	tails			Special Purpose Fund		19,406,788.10												
BRANCH.01	Procurement of office lubricants, janitorial su other operating service expens	upplies, es and n	repair and	d mainte	nance and		rice AES			5	e attached sign	ed PMR of Philri	ce Agusan for c	letails			Special Purpose Fund		55,260.00					PMR attached							
BRANCH 02	Procurement of office lubricants, janitorial su other operating service expension	upplies, es and n	repair and	d mainte	nance and		ce Batac			3	ee attached sig	ed PMR of Phil	rice Batac for d	etails			Special Purpose Fund		557,865.91					PMR attached							
BRANCH.03	Procurement of office lubricants, janitorial su other operating service expen	upplies, es and n	repair and	d mainte	nance and	Phil	ice Bicol				see attached sig	ned PMR of Phil	rice Bicol for de	tails			Special Purpose Fund		658,326.96					PMR attached							
BRANCH.04	Procurement of office lubricants, janitorial su other operating service expens	upplies, es and n	repair and	d mainte	nance and	Philri	ce Isabela			5	ee attached sign	ed PMR of Philr	ice Isabela for d	etails			Special Purpose Fund		2,440,666.10					PMR attached							
BRANCH 05	Procurement of office lubricants, janitorial su other operating service expenses	upplies, es and n	repair and	d mainte	nance and	Ph	Irice LB			se	attached signe	I PMR of Philrice	e Los Baños for	details			Special Purpose Fund		0.00					PMR attached							
BRANCH 06	Procurement of office lubricants, janitorial su other operating service expenses for	upplies, es and n	repair and naterials, i	d mainte including	nance and mandatory	Philrice	MES & CMU			see a	ttached signed F	MR of Philrice N	/lidsayap/CMU 1	or details			Special Purpose Fund		1,495,000.00					PMR attached							
BRANCH 07	Procurement of office lubricants, janitorial su other operating service expens	upplies, es and n	repair and	d mainte	nance and	Philri	e Negros			s	ee attached sign	ed PMR of Philri	ce Negros for d	etails			Special Purpose Fund		1,195,525.60					PMR attached							

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FLORDELIZA / BORDEY, PhD. Director, RCE-PMO



PhilRice Agusan Procurement Monitoring Report as of June 30, 2023 - Rice Enhancement Competitiveness Program

		1								Actu	al Procure	ement Activity						1	AB	C (PhP)	Cont	act Cost (PhP)		1		Date of Rece	eipt of Invitatio	on	——————————————————————————————————————	ē
Code (PAP)	Procurement Project	PMO/ End- User	ls this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE C	List of Invited Observers	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from th APP)
COMPLET	ED PROCUREMENT ACTIVITIES																													
AES/RCEF- CSE-01A.1	Procurement of common office supplies & equipment for the 1st quarter 2023	RCEP		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	01/26/2023	01/26/2023	Special Purpose Fund	57,493.70	57,493.70	57,493.70	57,493.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- OMO-06.3	Procurement of Catering Services for 2023 PhilRice Seed and Extension Programs Annual Review as per Memo 2023-024 on February 7-10, 2023,	RCEP		legotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/27/2023	N/A	N/A	02/02/2023	02/02/2023	N/A	01/03/2023	02/03/2023	02/06/2023	02/06/2023	02/10/2023	02/10/2023	Special Purpose Fund	35,000.00	35,000.00	34,950.00	34,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- USE-10B	Supply & delivery of various office supply for RCEF Comm. activities for the 1st quarter CY 2023	RCEP	NO Sho	hopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/10/2023	N/A	N/A	01/13/2023	01/16/2023	N/A	01/03/2023	02/06/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023	Special Purpose Fund	2,691.00	2,691.00	1,980.00	1,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- USE-18	Supply & delivery of coffee marker for office use	RCEP	NO S	Vegotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2023	N/A	N/A	01/13/2023	01/16/2023	N/A	01/03/2023	02/06/2023	02/09/2023	02/09/2023	02/14/2023	02/14/2023	Special Purpose Fund	3,500.00	3,500.00	1,595.00	1,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- USE-05A	Supply & Delivery of Plastic Tarpaulin (Trapal) to be used for seed distribution, inspection and seed delivery for 2023	RCEP		Vegotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2023	N/A	N/A	01/17/2023	01/19/2023	N/A	01/03/2023	02/06/2023	02/09/2023	02/09/2023	02/28/2023	02/28/2023	Special Purpose Fund	78,000.00	78,000.00	77,000.00	77,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- CSE-01D	Procurement of various uncommon IT supplies & equipment for the 1st quarter 2023	RCEP	NO Sho	topping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/10/2023	N/A	N/A	01/17/2023	01/30/2023	N/A	01/03/2023	02/02/2023	02/09/2023	02/09/2023	02/14/2023	02/14/2023	Special Purpose Fund	9,400.00	9,400.00	7,120.00	7,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- CSE-01D	Procurement of various uncommon IT supplies & equipment for the 1st quarter 2023	RCEP	NO Sho	expopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/10/2023	N/A	N/A	02/17/2023	01/30/2023	N/A	01/03/2023	02/02/2023	02/15/2023	02/15/2023	03/07/2023	03/07/2023	Special Purpose Fund	62,100.00	62,100.00	53,910.00	53,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- CSE-01D	Procurement of various uncommon IT supplies & equipment for the 1st quarter 2023	RCEP	NU	E (Sec 52.1b)	N/A	01/10/2023	N/A	N/A	01/17/2023	01/30/2023	N/A	01/03/2023	02/02/2023	02/17/2023	02/17/2023	03/16/2023	03/16/2023	Special Purpose Fund	48,997.23	48,997.23	40,200.00	40,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- USE-22B	Procurement of Fuel (Diesel) to be used for RCEF various activities for CY 2023	RCEP		Vegotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/12/2023	N/A	N/A	01/19/2023	02/01/2023	N/A	01/03/2023	02/06/2023	02/10/2023	02/10/2023	Bi-monthly	Bi-monthly	Special Purpose Fund	511,800.00	511,800.00	429,124.62	429,124.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- OMO-06.4	Procurement of Catering Services for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on February 14-15, 2023 @ Municipality of Bansalan, Davao del Sur	RCEP		legotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2023	N/A	N/A	02/07/2023	02/09/2023	N/A	01/03/2023	02/09/2023	02/13/2023	02/13/2023	02/15/2023	02/15/2023	Special Purpose Fund	60,000.00	60,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- CSE-01A	Supply & Delivery of Common Office Supplies and Equipment for the 1st Quarter 2023	RCEP	NO Sho	hopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/10/2023	N/A	N/A	01/17/2023	02/01/2023	N/A	01/03/2023	02/07/2023	02/21/2023	02/21/2023	06/02/2023	06/02/2023	Special Purpose Fund	52,034.40	52,034.40	30,900.00	30,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- USE-13B	Supply & delivery of various electrical supplies	RCEP		Vegotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2023	N/A	N/A	01/13/2023	02/01/2023	N/A	01/03/2023	02/08/2023	02/23/2023	02/23/2023	03/03/2023	03/03/2023	Special Purpose Fund	13,268.36	13,268.36	12,560.00	12,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE- 01A	Supply & Delivery of Uncommon Office Supplies for the 1st Quarter 2023	RCEP	NO Sho	topping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/10/2023	N/A	N/A	01/17/2023	01/19/2023	N/A	01/03/2023	02/07/2023	02/23/2023	02/23/2023	03/08/2023	03/08/2023	Special Purpose Fund	9,600.00	9,600.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE 01A	Supply & Delivery of Uncommon Office Supplies for the 1st Quarter 2023	RCEP	NO Sho	topping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/10/2023	N/A	N/A	01/17/2023	01/19/2023	N/A	01/03/2023	02/07/2023	02/23/2023	02/23/2023	02/28/2023	02/28/2023	Special Purpose Fund	13,333.00	13,333.00	5,310.00	5,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE 01A	Supply & Delivery of Uncommon Office Supplies for the 1st Quarter 2023	RCEP	NO Sho	expopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/10/2023	N/A	N/A	01/17/2023	01/19/2023	N/A	01/03/2023	02/07/2023	02/23/2023	02/23/2023	03/03/2023	03/03/2023	Special Purpose Fund	10,700.00	10,700.00	7,450.00	7,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- CSE-01A	Supply & Delivery of Common Office Supplies and Equipment for the 1st Quarter 2023	RCEP	NU	E (Sec 52.1b)	N/A	01/10/2023	N/A	N/A	01/17/2023	02/01/2023	N/A	01/03/2023	02/07/2023	02/23/2023	02/23/2023	03/08/2023	03/08/2023	Special Purpose Fund	18,319.80	18,319.80	9,310.00	9,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- USE-17	Supply & delivery of furniture & fixtures for office & visitors use Procurement of Oils and Lubricants for maintenance	RCEP		Vegotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/12/2023	N/A	N/A	01/16/2023	02/14/2023	N/A	01/03/2023	02/17/2023	02/28/2023	02/28/2023	03/13/2023	03/13/2023	Special Purpose Fund	31,000.00	31,000.00	30,750.00	30,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- RAM-01K	of 3 units vehicle (Winged Van Plate No. 130107, Ford Pick-Up Plate nos. 1312440175 and 1312440172)	RCEP		Vegotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/03/2023	N/A	N/A	02/09/2023	02/13/2023	N/A	01/03/2023	02/16/2023	02/28/2023	02/28/2023	03/03/2023	03/03/2023	Special Purpose Fund	70,600.00	70,600.00	58,000.00	58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- OMO-06.4	Procurement of Catering Services for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on February 28, 2023 @ Brgy. Panaglib, Kiblawan, Davao del Sur	RCEP		legotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2023	N/A	N/A	02/08/2023	02/22/2023	N/A	01/03/2023	02/22/2023	02/23/2023	02/23/2023	02/28/2023	02/28/2023	Special Purpose Fund	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- OMO-06.4	Procurement of Meals and Snacks for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on March 14-15, 2023 @ Municipality of Tangub, Misamis Occidental	RCEP		legotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/17/2023	N/A	N/A	02/21/2023	03/01/2023	N/A	01/03/2023	03/01/2023	03/09/2023	03/09/2023	03/15/2023	03/15/2023	Special Purpose Fund	60,000.00	60,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- OMO-06.1	Procurement of Meals and Snacks for Batch 1 Training Course on Pest and Nutrient Management in Rice on March 6-10, 2023 at PhilRice Agusan Experiment Station	RCEP		Vegotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2023	N/A	N/A	02/27/2023	03/01/2023	N/A	01/03/2023	03/01/2023	03/03/2023	03/03/2023	03/10/2023	03/10/2023	Special Purpose Fund	160,000.00	160,000.00	139,720.00	139,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF- OMO-06.4	Procurement of Meals and Snacks for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on March 07, 2023 @ Brgy. Molopolo, Kiblawan, Davao del Sur	RCEP		Vegotiated 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	03/07/2023	03/07/2023	Special Purpose Fund	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMC 06.3	Procurement of Meals and Snacks for the Annual Orientation of New Bids and Awards Committee Members and Technical Working Groups for CES and Branch Stations and Coaching for Branch Stations BAC Secretariat on March 08-10, 2023	RCEP		Vegotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/28/2023	N/A	N/A	03/03/2023	03/06/2023	N/A	01/03/2023	03/07/2023	03/07/2023	03/07/2023	03/10/2023	03/10/2023	Special Purpose Fund	33,400.00	33,400.00	33,400.00	33,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of Vehicle Rental to be used for 2023		1							1						1	1 1		r r				1	1				
AES/RCEF- OMO-12B	Procurement of venice vertilation be used for 2023 DS Techno Demo monitoring, gathering of data, conduct of field days and related activities in the municipalities of Regions X, XI & XIII for the period of March 13-May 15, 2023	P NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/27/2023	N/A	N/A	03/03/2023	03/08/2023	N/A	01/03/2023	03/09/2023	03/10/2023	03/10/2023	05/12/2023	05/12/2023	Special Purpose Fund	531,000.00	531,000.00	463,900.00	463,900.00	N/A						
AES/RCEF- USE-02A	Supply and Delivery of Toner (Kyocera Taskalfa 4002i) for purchased Kyocera photocopier	P NO	Direct Contracting (Sec. 50)	N/A	02/27/2023	N/A	N/A	03/02/2023	03/09/2023	N/A	01/03/2023	03/09/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	Special Purpose Fund	32,110.00	32,110.00	32,110.00	32,110.00	N/A						
AES/RCEF- RAM-01K	Procurement of Tires for replacement of 2 units vehicle (Ford pick up plate no. 1312440172 and 1312440175)	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/06/2023	N/A	N/A	02/10/2023	03/02/2023	N/A	01/03/2023	03/07/2023	03/14/2023	03/14/2023	04/04/2023	04/04/2023	Special Purpose Fund	112,000.00	112,000.00	97,600.00	97,600.00	N/A						
AES/RCEF- RAM-01K	Procurement of Oils and Lubricants for Maintenance (Change Oil) of Ford Ranger 2.2 with plate nos. 1312440172 (C2V 698) & 1312440175 (C2V 699)	P NO	Direct Contracting (Sec. 50)	N/A	02/23/2023	N/A	N/A	02/24/2023	03/10/2023	N/A	01/03/2023	03/10/2023	03/15/2023	03/15/2023	04/13/2023	04/13/2023	Special Purpose Fund	51,164.72	51,164.72	51,164.72	51,164.72	N/A						
AES/RCEF-TEV 03	Procurement of Round-Trip Ticket of JJReyes for Consultation with Insitutional Partner on the proposed capstone project under RCEF and gather preliminary data for idea presentation on March 05, 2003.	P NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2023	N/A	N/A	03/03/2023	03/03/2023	N/A	01/03/2023	03/03/2023	03/03/2023	03/03/2023	03/19/2023	03/19/2023	Special Purpose Fund	12,000.00	12,000.00	10,920.00	10,920.00	N/A						
AES/RCEF- OMO-06.1	Procurement of Meals and Snacks for Batch 2 Training Course on Pest and Nutrient Management in Rice on March 13-17, 2023 at PhilRice Agusan Experiment Station	⊳ NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/03/2023	N/A	N/A	03/07/2023	03/09/2023	N/A	01/03/2023	03/09/2023	03/10/2023	03/10/2023	03/17/2023	03/17/2023	Special Purpose Fund	160,000.00	160,000.00	132,600.00	132,600.00	N/A						
AES/RCEF- OMO-06.4	Procurement of Meals and Snacks for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on March 22, 2023 @ Brgy. Alba, Tago,Surigao del Sur	P NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/01/2023	N/A	N/A	03/06/2023	03/08/2023	N/A	01/03/2023	03/10/2023	03/20/2023	03/20/2023	03/22/2023	03/22/2023	Special Purpose Fund	30,000.00	30,000.00	30,000.00	30,000.00	N/A						
AES/RCEF- OMO-06.4	Procurement of Meals and Snacks for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on March 14, 2023 @ Brgy. Anibongan, Carmen, Davao del Norte	P NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/28/2023	N/A	N/A	03/03/2023	03/08/2023	N/A	01/03/2023	03/10/2023	03/10/2023	03/10/2023	03/14/2023	03/14/2023	Special Purpose Fund	30,000.00	30,000.00	30,000.00	30,000.00	N/A						
AES/RCEF- OMO-06.4	Procurement of Meals and Snacks for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on March 17, 2023 @ Brgy. Tabok, Lagonglong, Misamis Oriental	P NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/27/2023	N/A	N/A	03/06/2023	03/08/2023	N/A	01/03/2023	03/10/2023	03/15/2023	03/15/2023	03/17/2023	03/17/2023	Special Purpose Fund	30,000.00	30,000.00	29,500.00	29,500.00	N/A						
AES/RCEF- OMO-09A	Procurement of Printing and Publication (Tarpaulin Printing) for 2023 DS Techno Demo placards and billboards signage	P NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/27/2023	N/A	N/A	03/03/2023	03/06/2023	N/A	01/03/2023	03/14/2023	03/21/2023	03/21/2023	03/24/2023	03/24/2023	Special Purpose Fund	80,800.00	80,800.00	48,480.00	48,480.00	N/A						
AES/RCEF-COM 01	Procurement of Prepaid Cards to be use for coordinating the DA-RFO's, Seed Coops, P/MLGUs and other stakeholders on RCEF-Seed RCEF implementation and station concerns for the 1st Quarter 2023	⊳ NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/01/2023	N/A	N/A	02/06/2023	02/10/2023	N/A	01/03/2023	03/10/2023	03/21/2023	03/21/2023	04/04/2023	04/04/2023	Special Purpose Fund	47,700.00	47,700.00	46,835.00	46,835.00	N/A						
AES/RCEF-COM 01.1	Supply & Delivery of Prepaid Cards for P/MLGU Partners for encoding of FSAR	P NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2023	N/A	N/A	02/21/2023	03/06/2023	N/A	01/03/2023	03/14/2023	03/23/2023	03/23/2023	04/14/2023	04/14/2023	Special Purpose Fund	299,400.00	299,400.00	293,412.00	293,412.00	N/A						
AES/RCEF- OMO-06.4	Procurement of Meals and Snacks for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on March 23, 2023 @ Brgy. Kauswagan, Lagonglong, Misamis Oriental	P NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/01/2023	N/A	N/A	03/06/2023	03/13/2023	N/A	01/03/2023	03/17/2023	03/21/2023	03/21/2023	03/23/2023	03/23/2023	Special Purpose Fund	30,000.00	30,000.00	29,500.00	29,500.00	N/A						
AES/RCEF- OMO-06.4	Procurement of Meals and Snacks for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on March 23-24, 2023 @ Brgy. Awasian & Brgy. San Isidro, Tandag, Surigao del Sur	P NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/03/2023	N/A	N/A	03/06/2023	03/17/2023	N/A	01/03/2023	03/20/2023	03/21/2023	03/21/2023	03/24/2023	03/24/2023	Special Purpose Fund	60,000.00	60,000.00	58,000.00	58,000.00	N/A						
AES/RCEF- OMO-06.4	Procurement of Meals and Snacks for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on March 20, 2023 @ Brgy. Lingayao, Las Nieves, Agusan del Norte	P NO	(Sec 53.9)	N/A	03/01/2023	N/A	N/A	03/06/2023	03/16/2023	N/A	01/03/2023	03/17/2023	03/17/2023	03/17/2023	03/20/2023	03/20/2023	Special Purpose Fund	30,000.00	30,000.00	29,500.00	29,500.00	N/A						
AES/RCEF- COM-01	Procurement of Mobile Cell cards use for RCEF communication related activities for the 1st quarter RCEF	P 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	03/22/2023	03/22/2023	04/11/2023	04/11/2023	Special Purpose Fund	900.00	900.00	885.00	885.00	N/A						
AES/RCEF- USE-05B	Procurement of Field Supplies (Lumber & Nails) for installation of Techno Demo billboards & placards in region X, XI & XIII	P NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/27/2023	N/A	N/A	03/02/2023	03/13/2023	N/A	01/03/2023	03/20/2023	03/22/2023	03/22/2023	03/23/2023	03/23/2023	Special Purpose Fund	45,900.00	45,900.00	11,800.00	11,800.00	N/A						
AES/RCEF- OMO-06.4	Procurement of Meals and Snacks for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on March 21-22, 2023 @ Municipality of Kapalong, Davao del Norte	P NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/01/2023	N/A	N/A	03/06/2023	03/17/2023	N/A	01/03/2023	03/17/2023	03/20/2023	03/20/2023	03/22/2023	03/22/2023	Special Purpose Fund	60,000.00	60,000.00	59,000.00	59,000.00	N/A						
AES/RCEF- OMO-06.4	Procurement of Meals and Snacks for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on March 24, 2023 @ Brgy. San Miguel, Compostela, Davao de Oro	P NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/01/2023	N/A	N/A	03/06/2023	03/20/2023	N/A	01/03/2023	03/22/2023	03/22/2023	03/22/2023	03/24/2023	03/24/2023	Special Purpose Fund	30,000.00	30,000.00	30,000.00	30,000.00	N/A						
AES/RCEF- OMO-06.4	Procurement of Meals and Snacks for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on March 24, 2023 @ Brgy. Talusan, Balingasag, Misamis Oriental	P NO	(Sec 53.9)	N/A	03/01/2023	N/A	N/A	03/06/2023	03/20/2023	N/A	01/03/2023	03/21/2023	03/22/2023	03/22/2023	03/24/2023	03/24/2023	Special Purpose Fund	30,000.00	30,000.00	30,000.00	30,000.00	N/A						
AES/RCEF- OMO-08	Procurement of Token (Polo Shirt) for Women's RCEF Month Celebration	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/07/2023	N/A	N/A	03/13/2023	03/17/2023	N/A	01/03/2023	03/21/2023	03/23/2023	03/23/2023	04/18/2023	04/18/2023	Special Purpose Fund	52,800.00	52,800.00	52,140.00	52,140.00	N/A						
AES/RCEF- OMO-08	Procurement of Advocacy Items (Advocacy Tote Bag) as Token for RCEF partners, P/MLGU and other stakeholders	P NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/28/2023	N/A	N/A	03/06/2023	03/09/2023	N/A	01/03/2023	03/17/2023	05/02/2023	05/02/2023	05/10/2023	05/10/2023	Special Purpose Fund	241,200.00	241,200.00	127,836.00	127,836.00	N/A						
	Procurement of Meals and Snacks for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on March 28, 2023 @ Brgy. Bay-ang & Brgy. Calamba, Cabadbaran, Aqusan del Norte	P NO	(Sec 53.9)	N/A	03/01/2023	N/A	N/A	03/06/2023	03/22/2023	N/A	01/03/2023	03/24/2023	03/27/2023	03/27/2023	03/28/2023	03/28/2023	Special Purpose Fund	60,000.00	60,000.00	60,000.00	60,000.00	N/A						
AES/RCEF- COM-01	Supply and Delivery of Prepaid Cards for RCEF Training related activities for the 2nd Quarter	P 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	03/24/2023	03/30/2023	03/30/2023	04/25/2023	04/25/2023	Special Purpose Fund	4,200.00	4,200.00	4,140.00	4,140.00	N/A						

| AES/RCEF-
OMO-06.4 | Procurement of Meals and Snacks for 2023 DS
Palay Sikatan: Farm Walk and Farmer's Forum on
March 30-31, 2023 @ Municipality of Kapatagan, | RCEP | NO | Negotiated Procurement -
Small Value Procurement
(Sec 53.9) | N/A | 03/01/2023 | N/A | N/A | 03/06/2023 | 03/24/2023 | N/A | 01/03/2023 | 03/27/2023 | 03/29/2023 | 03/29/2023 | 03/31/2023 | 03/31/2023 | Special
Purpose Fund | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 | N/A |
|-----------------------|---|------|----|---|-----|------------|-----|-----|------------|------------|-----|------------|------------|------------|------------|------------|------------|-------------------------|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|
| AES/RCEF-
USE-05A | Lanao del Norte
Procurement of Tarpaulin to be used for Batch 1 of
Training Course in Pest and Nutrient Management in
Rice | RCEP | 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 | 03/29/2023 | 04/04/2023 | 04/04/2023 | 04/04/2023 | 04/04/2023 | Special
Purpose Fund | 1,000.00 | 1,000.00 | 288.00 | 288.00 | N/A |
| AES/RCEF-
OMO-09A | Procurement of Printing and Publication of
Participatory Technology Demonstration (PTD) label
of Training Course in Pest and Nutrient Management
Bathes 1-4 and Training on Trainers Pest and
Nutrient Management Batches 1-2 | RCEP | NO | Negotiated Procurement -
Small Value Procurement
(Sec 53.9) | N/A | 03/09/2023 | N/A | N/A | 03/10/2023 | 03/10/2023 | N/A | 01/03/2023 | 03/29/2023 | 04/04/2023 | 04/04/2023 | 04/04/2023 | 04/04/2023 | Special
Purpose Fund | 500.00 | 500.00 | 288.00 | 288.00 | N/A |
| AES/RCEF-
OMO-06.4 | Procurement of Meals and Snacks for 2023 DS
Palay Sikatan: Farm Walk and Farmer's Forum on
April 03, 2023 @ Brgy. Bajao, Tago, Surigao del Sur | RCEP | NO | Negotiated Procurement -
Small Value Procurement
(Sec 53.9) | N/A | 03/20/2023 | N/A | N/A | 03/24/2023 | 03/29/2023 | N/A | 01/03/2023 | 03/31/2023 | 03/31/2023 | 03/31/2023 | 04/03/2023 | 04/03/2023 | Special
Purpose Fund | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | N/A |
| AES/RCEF-
OMO-06.4 | Procurement of Meals and Snacks for 2023 DS
Palay Sikatan: Farm Walk and Farmer's Forum on
April 04-05, 2023 @ Municipality of New Bataan,
Davao de Oro | RCEP | NO | Negotiated Procurement -
Small Value Procurement
(Sec 53.9) | N/A | 03/13/2023 | N/A | N/A | 03/17/2023 | 03/29/2023 | N/A | 01/03/2023 | 03/31/2023 | 04/03/2023 | 04/03/2023 | 04/05/2023 | 04/05/2023 | Special
Purpose Fund | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 | N/A |
| AES/RCEF-
OMO-10.1 | Calibration of weighing scales | RCEP | NO | Agency to Agency (Sec.
53.5) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/03/2023 | 04/04/2023 | 04/11/2023 | 04/11/2023 | 04/13/2023 | 04/13/2023 | Special
Purpose Fund | 34,500.00 | 34,500.00 | 23,000.00 | 23,000.00 | N/A |
| AES/RCEF-
OMO-06.4 | Procurement of Meals and Snacks for 2023 DS
Palay Sikatan: Farm Walk and Farmer's Forum on
April 12-13, 2023 @ Municipality of Calamba,
Misamis Occidental | RCEP | NO | Negotiated Procurement -
Small Value Procurement
(Sec 53.9) | N/A | 03/13/2023 | N/A | N/A | 03/29/2023 | 04/05/2023 | N/A | 01/03/2023 | 04/05/2023 | 04/11/2023 | 04/11/2023 | 04/13/2023 | 04/13/2023 | Special
Purpose Fund | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 | N/A |
| AES/RCEF-
OMO-06.4 | Procurement of Meals and Snacks for 2023 DS
Palay Sikatan: Farm Walk and Farmer's Forum on
April 11-12, 2023 @ Municipality of Veruela, Agusan
del Sur | RCEP | NO | Negotiated Procurement -
Small Value Procurement
(Sec 53.9) | N/A | 03/13/2023 | N/A | N/A | 03/29/2023 | 04/04/2023 | N/A | 01/03/2023 | 04/04/2023 | 04/07/2023 | 04/07/2023 | 04/12/2023 | 04/12/2023 | Special
Purpose Fund | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 | N/A |
| AES/RCEF-
OMO-06.4 | Meals and Snacks for 2023 DS Palay Sikatan: Farm
Walk and Farmer's Forum on April 12, 2023 @
Municipality of Sapad, Lanao del Norte | RCEP | NO | Negotiated Procurement -
Small Value Procurement
(Sec 53.9) | N/A | 03/30/2023 | N/A | N/A | 04/03/2023 | 04/04/2023 | N/A | 01/03/2023 | 04/04/2023 | 04/07/2023 | 04/07/2023 | 04/12/2023 | 04/12/2023 | Special
Purpose Fund | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 | N/A |
| AES/RCEF-
OMO-06.4 | Procurement of Meals and Snacks for 2023 DS
Procurement of Meals and Snacks for 2023 DS
Palay Sikatan: Farm Walk and Farmer's Forum on
April 13-14, 2023 @ Municipality of Caraga, Davao
Oriental | RCEP | NO | Negotiated Procurement -
Small Value Procurement
(Sec 53.9) | N/A | 03/13/2023 | N/A | N/A | 03/17/2023 | 04/11/2023 | N/A | 01/03/2023 | 04/11/2023 | 04/12/2023 | 04/12/2023 | 04/14/2023 | 04/14/2023 | Special
Purpose Fund | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 | N/A |
| AES/RCEF-
OMO-06.1 | Procurement of Meals and Snacks for Batch 1 TOT
on Pest and Nutrient Management in Rice for AEW
on April 16-21, 2023 at PhilRice AES | RCEP | 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 | 01/03/2023 | 04/13/2023 | 04/14/2023 | 04/14/2023 | 04/21/2023 | 04/21/2023 | Special
Purpose Fund | 172,000.00 | 172,000.00 | 154,200.00 | 154,200.00 | N/A |
| AES/RCEF-
OMO-06.4 | Procurement of Meals and Snacks for 2023 DS
Palay Sikatan: Farm Walk and Farmer's Forum on
April 18, 2023 @ Brgy. Maningalao, Las Nieves | RCEP | NO | Negotiated Procurement -
Small Value Procurement
(Sec 53.9) | N/A | 03/20/2023 | N/A | N/A | 03/28/2023 | 04/11/2023 | N/A | 01/03/2023 | 04/13/2023 | 04/17/2023 | 04/17/2023 | 04/18/2023 | 04/18/2023 | Special
Purpose Fund | 30,000.00 | 30,000.00 | 26,000.00 | 26,000.00 | N/A |
| AES/RCEF-
OMO-06.3 | Procurement of Meals and Snacks with Function
Hall for Social Mobilization cum Consultation among
Local Government Units in Camiguin on April 18,
2023 | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 04/11/2023 | N/A | N/A | 04/13/2023 | 04/14/2023 | N/A | 01/03/2023 | 04/17/2023 | 04/17/2023 | 04/17/2023 | 04/18/2023 | 04/18/2023 | Special
Purpose Fund | 17,820.00 | 17,820.00 | 17,820.00 | 17,820.00 | N/A |
| AES/RCEF-
OMO-06.4 | Procurement of Meals and Snacks for 2023 DS
Palay Sikatan: Farm Walk and Farmer's Forum on
April 18, 2023 @ Brgy. Tamia, Compostela, Davao
de Oro. | RCEP | NO | Negotiated Procurement -
Small Value Procurement
(Sec 53.9) | N/A | 03/20/2023 | N/A | N/A | 03/28/2023 | 04/14/2023 | N/A | 01/03/2023 | 04/17/2023 | 04/17/2023 | 04/17/2023 | 04/18/2023 | 04/18/2023 | Special
Purpose Fund | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | N/A |
| AES/RCEF-
OMO-06.3 | Procurement of Meals and Snacks with Function
Hall for Social Mobilization cum Consultation among
Local Government Units in Misamis Oriental on April
19, 2023 | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 04/11/2023 | N/A | N/A | 04/14/2023 | 04/14/2023 | N/A | 01/03/2023 | 04/17/2023 | 04/17/2023 | 04/17/2023 | 04/19/2023 | 04/19/2023 | Special
Purpose Fund | 48,880.00 | 48,880.00 | 48,880.00 | 48,880.00 | N/A |
| AES/RCEF-
OMO-06.4 | Procurement of Meals and Snacks for 2023 DS
Palay Sikatan: Farm Walk and Farmer's Forum on
April 14, 2023 @ Brgy. Kiamdag, Poblacion, La Paz,
Agusan del Sur | RCEP | NO | Negotiated Procurement -
Small Value Procurement
(Sec 53.9) | N/A | 03/20/2023 | N/A | N/A | 03/28/2023 | 04/11/2023 | N/A | 01/03/2023 | 04/12/2203 | 04/13/2023 | 04/13/2023 | 04/14/2023 | 04/14/2023 | Special
Purpose Fund | 30,000.00 | 30,000.00 | 28,500.00 | 28,500.00 | N/A |
| AES/RCEF-
OMO-06.4 | Procurement of Meals and Snacks for 2023 DS
Procurement of Meals and Snacks for 2023 DS
Palay Sikatan: Farm Walk and Farmer's Forum on
April 13, 2023 @ Brgy. San Jose, Santa Josefa,
Agusan del Sur | RCEP | NO | Negotiated Procurement -
Small Value Procurement
(Sec 53.9) | N/A | 03/20/2023 | N/A | N/A | 03/29/2023 | 04/05/2023 | N/A | 01/03/2023 | 04/12/2023 | 04/12/2023 | 04/12/2023 | 04/13/2023 | 04/13/2023 | Special
Purpose Fund | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | N/A |
| AES/RCEF-
OMO-06.3 | Procurement of Meals and Snacks with Function
Hall for Social Mobilization cum Consultation among
Local Government Units in Surigao del Sur on April
20, 2023 | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 04/11/2023 | N/A | N/A | 04/17/2023 | 04/17/2023 | N/A | 01/03/2023 | 04/18/2023 | 04/19/2023 | 04/19/2023 | 04/20/2023 | 04/20/2023 | Special
Purpose Fund | 53,740.00 | 53,740.00 | 53,000.00 | 53,000.00 | N/A |
| AES/RCEF-USE-
05A | Procurement of Laminated Sack (Trapal) for seed
distribution, inspection and seed delivery | RCEP | NO | Negotiated Procurement -
Small Value Procurement
(Sec 53.9) | N/A | 03/15/2023 | N/A | N/A | 03/21/2023 | 04/11/2023 | N/A | 01/03/2023 | 04/19/2023 | 04/25/2023 | 04/25/2023 | 05/11/2023 | 05/11/2023 | Special
Purpose Fund | 39,000.00 | 39,000.00 | 38,500.00 | 38,500.00 | N/A |
| AES/RCEF-
OMO-06.4 | Procurement of Meals and Snacks for 2023 DS
Palay Sikatan: Farm Walk and Farmer's Forum on
April 20, 2023 @ Brgy. Mandangoa, Balingasag,
Misamis Oriental | RCEP | NO | Negotiated Procurement -
Small Value Procurement
(Sec 53.9) | N/A | 03/20/2023 | N/A | N/A | 03/24/2023 | 04/18/2023 | N/A | 01/03/2023 | 04/18/2023 | 04/19/2023 | 04/19/2023 | 04/20/2023 | 04/20/2023 | Special
Purpose Fund | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | N/A |
| AES/RCEF-
OMO-06.3 | Procurement of Meals and Snacks for Batch 2
Course TOT on Nutrient Management in Rice for
AEW on April 23-28, 2023 at PhilRice AES | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 04/13/2023 | N/A | N/A | 04/17/2023 | 04/20/2023 | N/A | 01/03/2023 | 04/20/2023 | 04/21/2023 | 04/21/2023 | 04/28/2023 | 04/28/2023 | Special
Purpose Fund | 172,000.00 | 172,000.00 | 160,000.00 | 160,000.00 | N/A |
| AES/RCEF-
OMO-06.3 | Procurement of Meals and Snacks with Function
Hall for Social Mobilization cum Consultation among
Local Government Units in Lanao del Norte on
RCEF-Seed Program Implementation on April 25,
2023 | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 04/13/2023 | N/A | N/A | 04/17/2023 | 04/20/2023 | N/A | 01/03/2023 | 04/24/2023 | 04/24/2023 | 04/24/2023 | 04/25/2023 | 04/25/2023 | Special
Purpose Fund | 23,520.00 | 23,520.00 | 23,520.00 | 23,520.00 | N/A |
| | Procurement of Meals and Snacks with Function
Hall for Social Mobilization cum Consultation among
Local Government Units in Davao del Sur on RCEF-
Seed Program Implementation on April 25, 2023 | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 04/13/2023 | N/A | N/A | 04/17/2023 | 04/20/2023 | N/A | 01/03/2023 | 04/24/2023 | 04/24/2023 | 04/24/2023 | 04/25/2023 | 04/25/2023 | Special
Purpose Fund | 39,160.00 | 39,160.00 | 32,580.00 | 32,580.00 | N/A |

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AES/RCEF- OMO-06.3	Procurement of Meals and Snacks with Function Hall and Accommodation for Social Mobilization cum Consultation among Local Government Units in Surigao del Norte on RCEF-Seed Program Implementation on April 25, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/17/2023	04/24/2023	N/A	01/03/2023	04/24/2023	04/24/2023	04/24/2023	04/25/2023	04/25/2023	Special Purpose Fund	55,280.00	55,280.00	55,280.00	55,280.00	N/A							
AES/RCEF- OMO-06.3	Procurement of Meals and Snacks with Function Hall for Social Mobilization cum Consultation among Local Government Units in Bukidnon on RCEF-Seed Program Implementation on April 26, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/17/2023	04/20/2023	N/A	01/03/2023	04/24/2023	04/25/2023	04/25/2023	04/26/2023	04/26/2023	Special Purpose Fund	46,980.00	46,980.00	42,746.00	42,746.00	N/A							
AES/RCEF- OMO-06.3	Procurement of Meals and Snacks with Function Hall for Social Mobilization cum Consultation among Local Government Units in Davao del Norte on RCEF-Seed Program Implementation on April 27, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/17/2023	04/24/2023	N/A	01/03/2023	04/25/2023	04/25/2023	04/25/2023	04/27/2023	04/27/2023	Special Purpose Fund	40,780.00	40,780.00	40,780.00	40,780.00	N/A							
AES/RCEF- OMO-06.3	Procurement of Meals and Snacks with Function Hall for Social Mobilization cum Consultation among Local Government Units in Davao de Oro on RCEF- Seed Program Implementation on April 28, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/17/2023	04/24/2023	N/A	01/03/2023	04/25/2023	04/25/2023	04/25/2023	04/28/2023	04/28/2023	Special Purpose Fund	32,680.00	32,680.00	32,080.00	32,080.00	N/A							
AES/RCEF- OMO-06.3	Procurement of Meals and Snacks with Function Hall for Social Mobilization cum Consultation among Local Government Units in Davao Oriental on RCEF- Seed Program Implementation on May 03, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/19/2023	04/24/2023	N/A	01/03/2023	04/25/2023	04/27/2023	04/27/2023	05/03/2023	05/03/2023	Special Purpose Fund	39,160.00	39,160.00	39,160.00	39,160.00	N/A							
AES/RCEF- USE-19A	Supply & Delivery of Plastic Pail and Basin to be used for 2023 WS in the municipalities under Regions 10.11 & 13	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/29/2023	N/A	N/A	04/03/2023	04/12/2023	N/A	01/03/2023	04/25/2023	04/28/2023	04/28/2023	05/05/2023	05/05/2023	Special Purpose Fund	23,500.00	23,500.00	13,720.00	13,720.00	N/A							
AES/RCEF-CSE 01A.1		RCEP	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	04/27/2023	N/A	05/10/2023	05/10/2023	Special Purpose Fund	3,180.68	3,180.68	3,180.68	3,180.68	N/A							
AES/RCEF- OMO-06.3	Procurement of Meals and Snacks with Function Hall for Social Mobilization cum Consultation among Local Government Units in Province of Dinagat Island on RCEF-Seed Program Implementation on April 27, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/17/2023	04/26/2023	N/A	01/03/2023	04/26/2023	04/26/2023	04/26/2023	04/27/2023	04/27/2023	Special Purpose Fund	26,800.00	26,800.00	26,800.00	26,800.00	N/A							
AES/RCEF- OMO-06.3	Procurement of Tarpaulin Printing for Social Mobilization cum Consultation among Local Government Units on RCEF-Seed Program Implementation	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/12/2023	N/A	N/A	04/14/2023	04/19/2023	N/A	01/03/2023	04/27/2023	05/02/2023	05/02/2023	05/02/2023	05/02/2023	Special Purpose Fund	1,440.00	1,440.00	1,152.00	1,152.00	N/A							
AES/RCEF- OMO-06.3	Procurement of Meals and Snacks with Function Hall for Social Mobilization cum Consultation among Local Government Units in Agusan del Norte on RCEF-Seed Program Implementation on May 03, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/19/2023	04/28/2023	N/A	01/03/2023	05/02/2023	05/02/2023	05/02/2023	05/03/2023	05/03/2023	Special Purpose Fund	30,160.00	30,160.00	30,060.00	30,060.00	N/A							
AES/RCEF- OMO-06.4	Procurement of Meals and Snacks for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on May 3-4, 2023 @ Brgy. Bagumbayan, Lupon, Davao Oriental	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/23/2023	N/A	N/A	03/29/2023	04/27/2023	N/A	01/03/2023	04/28/2023	05/02/2023	05/02/2023	05/04/2023	05/04/2023	Special Purpose Fund	60,000.00	60,000.00	60,000.00	60,000.00	N/A							
AES/RCEF- USE-03B	Supply and Delivery of IT Supplies for PhilRice Staff	RCEP	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	03/15/2023	N/A	N/A	03/21/2023	04/11/2023	N/A	01/03/2023	04/19/2023	05/18/2023	05/18/2023	06/06/2023	06/06/2023	Special Purpose Fund	59,188.36	59,188.36	55,800.00	55,800.00	N/A							
AES/RCEF- OMO-06.3	Procurement of Meals and Snacks with Function Hall for Social Mobilization cum Consultation among Local Government Units in Misamis Occidental on RCEF-Seed Program Implementation on May 05, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/19/2023	04/28/2023	N/A	01/03/2023	05/04/2023	05/04/2023	05/04/2023	05/05/2023	05/05/2023	Special Purpose Fund	25,760.00	25,760.00	25,300.00	25,300.00	N/A							
AES/RCEF- OMO-06.4	Procurement of Meals and Snacks for 2023 DS Palay Sikatan: Farm Walk and Farmer's Forum on May 9, 2023 @ Brgy. Mabaus, Carmen, Davao del Norte	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/24/2023	N/A	N/A	03/30/2023	04/28/2023	N/A	01/03/2023	05/04/2023	05/05/2023	05/05/2023	05/09/2023	05/09/2023	Special Purpose Fund	30,000.00	30,000.00	30,000.00	30,000.00	N/A							
AES/RCEF- OMO-12B	Procurement of Vehicle Rental for seed inspection, delivery and distribution in the municipalities of Regions X, XI & XIII for the period of May 09-22, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/28/2023	N/A	N/A	05/02/2023	05/02/2023	N/A	01/03/2023	05/04/2023	05/05/2023	05/05/2023	05/22/2023	05/22/2023	Special Purpose Fund	72,000.00	72,000.00	58,500.00	58,500.00	N/A							
AES/RCEF- OMO-12B	Procurement of Vehicle Rental for seed inspection, delivery and distribution in the municipalities of Regions X, XI & XIII for the period of May 09-12, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/28/2023	N/A	N/A	05/02/2023	05/02/2023	N/A	01/03/2023	05/04/2023	05/05/2023	05/05/2023	05/12/2023	05/12/2023	Special Purpose Fund	72,000.00	72,000.00	62,400.00	62,400.00	N/A							
AES/RCEF- OMO-12B	Procurement of Vehicle Rental for RCEF Strategic Communications KSL Activities in Compostela, Davao de Oro and Baganga, Davao Oriental on May 8-12. 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/02/2023	N/A	N/A	05/03/2023	05/05/2023	N/A	01/03/2023	05/05/2023	05/05/2023	05/05/2023	05/12/2023	05/12/2023	Special Purpose Fund	45,000.00	45,000.00	44,000.00	44,000.00	N/A							
	Procurement of Vehicle Rental for seed inspection, delivery and distribution in the municipalities of Regions X, XI & XIII for the period of May 09-19, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/28/2023	N/A	N/A	05/02/2023	05/02/2023	N/A	01/03/2023	05/04/2023	05/08/2023	05/08/2023	05/19/2023	05/19/2023	Special Purpose Fund	108,000.00	108,000.00	104,400.00	104,400.00	N/A							
	Procurement of Meals and Snacks for RCEF Seed Distribution Kick-Off Ceremony and Technical Briefing on May 15, 2023 in Tandag City, Surigao del Sur	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/28/2023	N/A	N/A	05/04/2023	05/04/2023	N/A	01/03/2023	05/05/2023	05/05/2023	05/05/2023	05/15/2023	05/15/2023	Special Purpose Fund	22,000.00	22,000.00	22,000.00	22,000.00	N/A							
AES/RCEF- OMO-06.3	Procurement of Meals and Snacks for RCEF Seed Distribution Kick-Off Ceremony and Technical Briefing on May 09, 2023 in Compostela Municipal ovm at Davao de Oro	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/28/2023	N/A	N/A	05/04/2023	05/04/2023	N/A	01/03/2023	05/05/2023	05/08/2023	05/08/2023	05/09/2023	05/09/2023	Special Purpose Fund	22,000.00	22,000.00	22,000.00	22,000.00	N/A							
AES/RCEF- RAM-01K	Procurement of Repairs and Maintenance of Motor	RCEP	NO	Direct Contracting (Sec. 50)	N/A	02/23/2023	N/A	N/A	03/01/2023	N/A	N/A	01/03/2023	05/03/2023	05/16/2023	05/16/2023	06/05/2023	06/05/2023	Special Purpose Fund	25,861.76	25,861.76	25,861.76	25,861.76	N/A							
AES/RCEF- OMO-08	Procurement of Token (Stainless Steel Educational Tumbler) for RCEF Strategic Communication activities	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/02/2023	05/04/2023	N/A	01/03/2023	05/05/2023	05/12/2023	05/12/2023	06/14/2023	06/14/2023	Special Purpose Fund	47,000.00	47,000.00	36,000.00	36,000.00	N/A							

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AES/RCEF- OMO-06.3	Procurement of Meals and Snacks with Function Hall for Social Mobilization cum Consultation among Local Government Units in Agusan del Sur on RCEF- Seed Program Implementation on May 05, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/19/2023	04/28/2023	N/A	01/03/2023	05/08/2023	05/09/2023	05/09/2023	05/10/2023	05/10/2023	Special Purpose Fund	34,640.00	34,640.00	34,600.00	34,600.00	N/A						
AES/RCEF- OMO-06.3	Procurement of Meals and Snacks for RCEF Seed Distribution Kick-Off Ceremony and Technical Briefing on May 11, 2023 in Dum-ag Dapnan, Baganga, Davao Oriental	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/28/2023	N/A	N/A	05/04/2023	05/08/2023	N/A	01/03/2023	05/09/2023	05/10/2023	05/10/2023	05/11/2023	05/11/2023	Special Purpose Fund	22,000.00	22,000.00	22,000.00	22,000.00	N/A						
AES/RCEF- OMO-06.3	Procurement of Meals and Snacks for RCEF Seed Distribution Kick-Off Ceremony and Technical Briefing on May 17, 2023 at Lala, Lanao del Norte	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/28/2023	N/A	N/A	05/04/2023	05/08/2023	N/A	01/03/2023	05/10/2023	05/16/2023	05/16/2023	05/17/2023	05/17/2023	Special Purpose Fund	22,000.00	22,000.00	22,000.00	22,000.00	N/A						
AES/RCEF- OMO-12B	Procurement of Vehicle Rental for RCEF Strategic Communications KSL Activities in Tandag City, Surigao del Sur on May 14-15, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/02/2023	N/A	N/A	05/05/2023	05/09/2023	N/A	01/03/2023	05/10/2023	05/12/2023	05/12/2023	05/15/2023	05/15/2023	Special Purpose Fund	16,000.00	16,000.00	15,800.00	15,800.00	N/A						
AES/RCEF- OMO-12B	Procurement of Vehicle Rental for RCEF Strategic Communications KSL Activities in Lala, Lanao del Norte on May 16-18, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/02/2023	N/A	N/A	05/05/2023	05/09/2023	N/A	01/03/2023	05/10/2023	05/12/2023	05/12/2023	05/18/2023	05/18/2023	Special Purpose Fund	27,000.00	27,000.00	26,400.00	26,400.00	N/A						
AES/RCEF- OMO-09A	Procurement of Tarpaulin Printing for Social Mobilization cum Consultation among Local Government Units in provinces of Regions X, XI & XIII on RCEF-Seed Prooram Implementation	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/20/2023	N/A	N/A	04/24/2023	05/02/2023	N/A	01/03/2023	05/08/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	Special Purpose Fund	3,840.00	3,840.00	3,072.00	3,072.00	N/A						
AES/RCEF- CSE-01A	control agents and other NC1 rice diseases collected in the field	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/25/2023	N/A	N/A	05/02/2023	05/04/2023	N/A	01/03/2023	05/10/2023	05/12/2023	05/12/2023	06/06/2023	06/06/2023	Special Purpose Fund	20,426.62	20,426.62	18,369.00	18,369.00	N/A						
AES/RCEF- USE-05A	Procurement of Tarpaulin for Batch 1 and Batch 2 of TOT on Pest and Nutrient Management in Rice for AEW at PhilRice Agusan Experiment Station	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/04/2023	N/A	N/A	04/11/2023	04/19/2023	N/A	01/03/2023	05/10/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	Special Purpose Fund	2,000.00	2,000.00	1,224.00	1,224.00	N/A						
AES/RCEF- USE-19A	Procurement of Field Supplies (Plastic Pail and Basin) for RCEF Training related activities for the 2nd Quarter	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2023	N/A	N/A	03/20/2023	04/11/2023	N/A	01/03/2023	05/10/2023	05/16/2023	05/16/2023	05/18/2023	05/18/2023	Special Purpose Fund	10,220.00	10,220.00	4,236.50	4,236.50	N/A						
AES/RCEF- CSE-01A	Supply and Delivery of Office Supplies & Equipment for the 2nd Quarter 2023	RCEP	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	03/15/2023	N/A	N/A	03/20/2023	04/19/2023	N/A	01/03/2023	05/10/2023	05/18/2023	05/18/2023	05/31/2023	05/31/2023	Special Purpose Fund	76,154.75	76,154.75	68,755.00	68,755.00	N/A						
AES/RCEF- CSE-01A	Supply and Delivery of Office Supplies & Equipment for the 2nd Quarter 2023	RCEP	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	03/15/2023	N/A	N/A	03/20/2023	04/19/2023	N/A	01/03/2023	05/10/2023	05/18/2023	05/18/2023	06/06/2023	06/06/2023	Special Purpose Fund	44,392.65	44,392.65	36,525.00	36,525.00	N/A						
AES/RCEF- CSE-01A	Supply and Delivery of Office Supplies & Equipment for the 2nd Quarter 2023	RCEP	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	03/15/2023	N/A	N/A	03/20/2023	04/19/2023	N/A	01/03/2023	05/10/2023	05/17/2023	05/17/2023	06/13/2023	06/13/2023	Special Purpose Fund	33,119.44	33,119.44	15,068.00	15,068.00	N/A						
AES/RCEF- OMO-09A	Procurement of Tarpaulin Printing for RCEF Testimonial and Backdrop Tarpaulins with roll up banners stand for Social Mobilization of RCEF	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/25/2023	N/A	N/A	04/28/2023	05/04/2023	N/A	01/03/2023	05/08/2023	05/16/2023	05/16/2023	05/17/2023	05/17/2023	Special Purpose Fund	15,350.00	15,350.00	12,504.00	12,504.00	N/A						
AES/RCEF- OMO-06.1	Procurement of Meals and Snacks for Batch 3 Training Course on Pest and Nutrient Management in Rice on May 15-19, 2023 at Poblacion 2, Bansalan. Davao del Sur	RCEP	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	05/10/2023	05/12/2023	05/12/2023	05/19/2023	05/19/2023	Special Purpose Fund	162,000.00	162,000.00	162,000.00	162,000.00	N/A						
AES/RCEF- OMO-12B	Procurement of Vehicle Rental for RCEF Training Activity in Training Course on PNM in Rice at Bansalan, Davao del Sur on May 14-17,2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/08/2023	N/A	N/A	05/11/2023	05/11/2023	N/A	01/03/2023	05/12/2023	05/12/2023	05/12/2023	05/17/2023	05/17/2023	Special Purpose Fund	36,000.00	36,000.00	34,800.00	34,800.00	N/A						
AES/RCEF- OMO-09A	Procurement of Tarpaulin Printing for Batch 3 Training Course on Pest and Nutrient Management in Rice on May 15-19, 2023 at Bansalan, Davao del Sur	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/08/2023	N/A	N/A	05/10/2023	05/10/2023	N/A	01/03/2023	05/11/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	Special Purpose Fund	500.00	500.00	337.50	337.50	N/A						
AES/RCEF- USE-08B	Procurement of Medical Supplies for PhilRice Staff emergency use	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2023	N/A	N/A	03/20/2023	05/05/2023	N/A	01/03/2023	05/16/2023	05/24/2023	05/24/2023	06/07/2023	06/07/2023	Special Purpose Fund	1,545.00	1,545.00	767.50	767.50	N/A						
AES/RCEF- OMO-12B	Procurement of Vehicle Rental for 2023 WS mobilization, establishment, monitoring, and gathering of data of Minus One Element Technique (MOET) sites in the municipalities of Region XI for the period of May 18-20, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/08/2023	N/A	N/A	05/12/2023	05/16/2023	N/A	01/03/2023	05/17/2023	05/17/2023	05/17/2023	05/20/2023	05/20/2023	Special Purpose Fund	27,000.00	27,000.00	23,850.00	23,850.00	N/A						
AES/RCEF- OMO-12B	Procurement of Vehicle Rental for seed inspection, delivery and distribution in the municipalities of Regions X, XI & XIII for the periods of May 22- 26,2023; May 29-June 02, 2023 and June 05-09, 2022	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/12/2023	N/A	N/A	05/16/2023	05/16/2023	N/A	01/03/2023	05/17/2023	05/19/2023	05/19/2023	06/09/2023	06/09/2023	Special Purpose Fund	409,000.00	409,000.00	369,000.00	369,000.00	N/A						
AES/RCEF- OMO-12B	(MOE1) sites in the municipalities of Region X for the periods of May 22-26, 2023; May 29-31, 2023 and June 02-03, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/08/2023	N/A	N/A	05/12/2023	05/16/2023	N/A	01/03/2023	05/17/2023	05/19/2023	05/19/2023	06/03/2023	06/03/2023	Special Purpose Fund	36,000.00	36,000.00	34,000.00	34,000.00	N/A						
AES/RCEF- OMO-12B	Procurement of Vehicle Rental for 2023 WS harvesting and data gathering of Minus One	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/16/2023	N/A	N/A	05/19/2023	05/24/2023	N/A	01/03/2023	05/26/2023	05/26/2023	05/26/2023	05/31/2023	05/31/2023	Special Purpose Fund	24,000.00	24,000.00	21,000.00	21,000.00	N/A						
AES/RCEF- CSE-01A	Procurement of Fuel, Oil and Lubricants needed in	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/25/2023	N/A	N/A	05/02/2023	05/04/2023	N/A	01/03/2023	05/26/2023	06/06/2023	06/06/2023	Bi-monthly	Bi-monthly	Special Purpose Fund	23,092.51	23,092.51	20,958.80	20,958.80	N/A						
AES/RCEF- USE-03B	Supply and Delivery of IT Supplies needed in the	RCEP	NO	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	04/25/2023	N/A	N/A	04/28/2023	05/17/2023	N/A	01/03/2023	05/26/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	Special Purpose Fund	17,369.40	17,369.40	10,490.00	10,490.00	N/A						

| AES/RCEF-
COM-01 | Supply and Delivery of Office and Janitorial Supplies
for the 3rd Quarter 2023 | RCEP | NO | Shopping-Ordinary/Regular
Office Supplies &
Equipment (Sec. 52.1.b) | N/A | 04/25/2023 | N/A | N/A | 05/02/2023 | 05/22/2023 | N/A | 01/03/2023 | 05/26/2023 | 06/06/2023 | 06/06/2023 | | | Special
Purpose Fund | 19,263.13 | 19,263.13 | 9,178.00 | 9,178.00 | N/A |
|---------------------------------|---|------|----|---|-----|------------|-----|-----|------------|------------|-----|------------|------------|------------|------------|------------|------------|---|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|
| AES/RCEF-
COM-01 | Supply and Delivery of Office and Janitorial Supplies
for the 3rd Quarter 2023 | RCEP | NO | Shopping-Ordinary/Regular
Office Supplies & | N/A | 04/25/2023 | N/A | N/A | 05/02/2023 | 05/22/2023 | N/A | 01/03/2023 | 05/26/2023 | 06/06/2023 | 06/06/2023 | 06/06/2023 | 06/06/2023 | Special
Purpose Fund | 3,577.86 | 3,577.86 | 2,370.50 | 2,370.50 | N/A |
| AES/RCEF- | Supply and Delivery of Office and Janitorial Supplies | RCEP | NO | Equipment (Sec. 52.1.b)
Shopping-Ordinary/Regular
Office Supplies & | N/A | 04/25/2023 | N/A | N/A | 05/02/2023 | 05/22/2023 | N/A | 01/03/2023 | 05/26/2023 | 06/06/2023 | 06/06/2023 | 06/14/2023 | 06/14/2023 | Special | 12,348.00 | 12,348.00 | 2,904.00 | 2,904.00 | N/A |
| COM-01 | for the 3rd Quarter 2023 Procurement of Agricultural Inputs needed in the | RCEP | NO | Equipment (Sec. 52.1.b)
Sec. 53.9 NP - Small Value | N/A | 04/25/2023 | N/A | N/A | 05/02/2023 | 05/22/2023 | N/A | 01/03/2023 | 05/24/2023 | 06/15/2023 | 06/15/2023 | | | Purpose Fund
Special | 52,895.00 | 52,895.00 | 51,065.00 | 51,065.00 | N/A |
| CSE-01A
AES/RCEF-
USE-19A | NCT studies in the field for the 3rd Quarter
Procurement of Field Supplies (Plastic Pail and
Basin) for MOET set-up in the municipalities under | RCEP | NO | Procurement
Sec. 53.9 NP - Small Value
Procurement | N/A | 04/25/2023 | N/A | N/A | 05/02/2023 | 05/19/2023 | N/A | 01/03/2023 | 05/22/2023 | 06/06/2023 | 06/06/2023 | 06/13/2023 | 06/13/2023 | Purpose Fund
Special
Purpose Fund | 71,500.00 | 71,500.00 | 38,595.00 | 38,595.00 | N/A |
| AES/RCEF-
OMO-08 | Regions 10, 11 & 13
Procurement of Tokens (Field Hat and Round Neck
T-Shirt) for Batch 3 Training Course on PNM in Rice
on May 15-19, 2023 at Bansalan, Davao del Sur | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 05/10/2023 | N/A | N/A | 05/15/2023 | 05/19/2023 | N/A | 01/03/2023 | 05/26/2023 | 06/06/2023 | 06/06/2023 | | | Special
Purpose Fund | 21,000.00 | 21,000.00 | 19,250.00 | 19,250.00 | N/A |
| | Procurement of Prepaid Cards used for coordinating
the DA-RFO's, Seed Coops, P/MLGUs and other
stakeholders on RCEF-Seed implementation and
station concerns for the 2nd Quarter 2023 | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 05/02/2023 | N/A | N/A | 05/08/2023 | 05/19/2023 | N/A | 01/03/2023 | 05/23/2023 | 06/06/2023 | 06/06/2023 | | | Special
Purpose Fund | 52,300.00 | 52,300.00 | 51,345.00 | 51,345.00 | N/A |
| AES/RCEF-COM-
01 | Supply and Delivery of Prepaid Cards for
coordinating the DA-RFO's, Seed Coops, P/MLGUs
and other stakeholders on RCEF-Seed
implementation and staion concerns for the 3rd
Quarter 2023 | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 05/10/2023 | N/A | N/A | 05/16/2023 | 05/19/2023 | N/A | 01/03/2023 | 05/22/2023 | 06/06/2023 | 06/06/2023 | | | Special
Purpose Fund | 53,100.00 | 53,100.00 | 52,124.00 | 52,124.00 | N/A |
| AES/RCEF-
OMO-06.3 | Procurement of Meals and Snacks for RCEF Seed
Distribution Kick-Off Ceremony and Technical
Briefing on June 01, 2023 in San Fernando,
Bukidnon | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 05/26/2023 | N/A | N/A | 05/29/2023 | 05/30/2023 | N/A | 01/03/2023 | 05/31/2023 | 05/31/2023 | 05/31/2023 | 06/01/2023 | 06/01/2023 | Special
Purpose Fund | 22,000.00 | 22,000.00 | 22,000.00 | 22,000.00 | N/A |
| AES/RCEF-
CSE-01A | Procurement of Field Supplies needed in the NCT studies for the 3rd Quarter | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 04/25/2023 | N/A | N/A | 04/28/2023 | 05/17/2023 | N/A | 01/03/2023 | 05/31/2023 | 06/06/2023 | 06/06/2023 | | | Special
Purpose Fund | 10,320.00 | 10,320.00 | 4,990.00 | 4,990.00 | N/A |
| AES/RCEF-TEV-
03 | Procurement of Round-Trip Ticket of JJReyes for
initial consultation with RCEF Agencies and LGUs in
Caraga on the proposed capstone project | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 05/25/2023 | N/A | N/A | 05/30/2023 | 05/31/2023 | N/A | 01/03/2023 | 06/01/2023 | 06/07/2023 | 06/07/2023 | 06/21/2023 | 06/21/2023 | Special
Purpose Fund | 11,000.00 | 11,000.00 | 10,550.00 | 10,550.00 | N/A |
| AES/RCEF-
OMO-12B | Procurement of Vehicle Rental Services during
Station's Team Building Activity at Cagwait, Surigao
del Sur on June 27-28,2023_RCEF Share | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 06/16/2023 | N/A | N/A | 06/20/2023 | 06/20/2023 | N/A | 01/03/2023 | 06/21/2023 | 06/26/2023 | 06/26/2023 | 06/28/2023 | 06/28/2023 | Special
Purpose Fund | 98,000.00 | 98,000.00 | 81,200.00 | 81,200.00 | N/A |
| AES/RCEF-
OMO-06.1 | Procurement of Vehicle Rental for Batch 4 RCEF
Training Activity in Training Course on PNM in Rice
at Queobe, San Miguel, Mahinog, Camiguin | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 05/26/2023 | N/A | N/A | 05/29/2023 | 05/31/2023 | N/A | 01/03/2023 | 06/01/2023 | 06/02/2023 | 06/02/2023 | 06/05/2023 | 06/05/2023 | Special
Purpose Fund | 18,000.00 | 18,000.00 | 17,800.00 | 17,800.00 | N/A |
| AES/RCEF-
OMO-08 | Procurement of Token and Advocacy (Round Neck
T-Shirt & Polo Shirt) for RCEF Strategic
Communication Activities | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 04/27/2023 | N/A | N/A | 05/02/2023 | 05/23/2023 | N/A | 01/03/2023 | 06/01/2023 | 06/06/2023 | 06/06/2023 | | | Special
Purpose Fund | 37,000.00 | 37,000.00 | 36,600.00 | 36,600.00 | N/A |
| AES/RCEF-
OMO-12B | Procurement of Vehicle Rental for seed inspection,
delivery, distribution and related activities in the
municipalities of Region XI for the period of June 05-
18, 2023 | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 05/26/2023 | N/A | N/A | 05/30/2023 | 05/31/2023 | N/A | 01/03/2023 | 06/01/2023 | 06/02/2023 | 06/02/2023 | | | Special
Purpose Fund | 126,000.00 | 126,000.00 | 111,300.00 | 111,300.00 | N/A |
| AES/RCEF-
OMO-06.1 | Procurement of Meals and Snacks for Batch 4 of
Training Course on Pest and Nutrient Management
in Rice on June 5-9, 2023 at Queobe, San Miguel,
Mahinog, Camiguin | RCEP | NO | Negotiated Procurement -
Agency to Agency (Sec.
53.5) | N/A | 05/26/2023 | N/A | N/A | 05/30/2023 | 06/01/2023 | N/A | 01/03/2023 | 06/01/2023 | 06/02/2023 | 06/02/2023 | 06/09/2023 | 06/09/2023 | Special
Purpose Fund | 162,000.00 | 162,000.00 | 162,000.00 | 162,000.00 | N/A |
| AES/RCEF-
OMO-07 | Procurement of Room Accommodation for the
participants of Training Course on PNM in Rice on
June 4-8, 2023 at Queobe, San Miguel, Mahinog,
Camipuin | RCEP | NO | Negotiated Procurement -
Agency to Agency (Sec.
53.5) | N/A | 05/26/2023 | N/A | N/A | 05/29/2023 | 06/01/2023 | N/A | 01/03/2023 | 06/02/2023 | 06/02/2023 | 06/02/2023 | 06/08/2023 | 06/08/2023 | Special
Purpose Fund | 45,000.00 | 45,000.00 | 45,000.00 | 45,000.00 | N/A |
| AES/RCEF-
OMO-07 | Procurement of Venue Function Hall for the Training
Course on Pest and Nutrient Management in Rice
on June 5-9, 2023 at Queobe, San Miguel, Mahinog,
Caminuin | RCEP | NO | Negotiated Procurement -
Agency to Agency (Sec.
53.5) | N/A | 05/26/2023 | N/A | N/A | 05/29/2023 | 06/01/2023 | N/A | 01/03/2023 | 06/02/2023 | 06/02/2023 | 06/02/2023 | 06/09/2023 | 06/09/2023 | Special
Purpose Fund | 25,000.00 | 25,000.00 | 25,000.00 | 25,000.00 | N/A |
| AES/RCEF-
COM-01 | Supply and Delivery of Prepaid Cards for
communication support in project coordination,
monitoring, evaluation, and data coellection of Mr.
Dexter Bastasa and Jony Culiao for the month of
April-May (2nd quarter) and July-September (3rd
quarter) | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 05/29/2023 | N/A | N/A | 05/31/2023 | 05/31/2023 | N/A | 01/03/2023 | 06/02/2023 | 06/06/2023 | 06/06/2023 | | | Special
Purpose Fund | 4,800.00 | 4,800.00 | 4,716.00 | 4,716.00 | N/A |
| AES/RCEF-
OMO-12B | Procurement of Vehicle Rental for seed inspection,
delivery, distribution and related activities in the
municipalities of Region XIII for the period of June 12-
16, 2023; June 19-23, 2023 and June 26-29, 2023 | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 05/26/2023 | N/A | N/A | 05/30/2023 | 05/31/2023 | N/A | 01/03/2023 | 06/01/2023 | 06/08/2023 | 06/08/2023 | | | Special
Purpose Fund | 112,000.00 | 112,000.00 | 95,200.00 | 95,200.00 | N/A |
| AES/RCEF-
OMO-09A | Procurement of Tarpaulin Printing to be used for
Batch 4 Training Course on Pest and Nutrient
Management in Rice on June 5-9, 2023 at Quoebe,
San Miguel, Mahinog, Camiguin | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 05/26/2023 | N/A | N/A | 05/29/2023 | 05/29/2023 | N/A | 01/03/2023 | 06/02/2023 | 06/02/2023 | 06/02/2023 | 06/02/2023 | 06/02/2023 | Special
Purpose Fund | 500.00 | 500.00 | 288.00 | 288.00 | N/A |
| AES/RCEF-
OMO-06.1 | Procurement of Vehicle Rental for seed inspection,
delivery, distribution and related activities in the
municipalities of Region X for the periods of June 13-
16, 2023; June 19-23, 2023 and June 26-30, 2023 | RCEP | NO | Sec. 53.9 NP - Small Value
Procurement | N/A | 05/26/2023 | N/A | N/A | 06/02/2023 | 06/02/2023 | N/A | 01/03/2023 | 06/02/2023 | 06/08/2023 | 06/08/2023 | 06/30/2023 | 06/30/2023 | Special
Purpose Fund | 252,000.00 | 252,000.00 | 224,000.00 | 224,000.00 | N/A |
| AES/RCEF-TEV-
03 | Procurement of One-Way ticket of EGquit for
attending AgriDOC Refresher Course on June 16,
2023 | RCEP | 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 | 06/13/2023 | 06/15/2023 | 06/15/2023 | | | Special
Purpose Fund | 7,000.00 | 7,000.00 | 5,437.00 | 5,437.00 | N/A |

AES/RCEF- OMO-08	Procurement of Tokens (Field Hat and Round Neck T-Shirt) for Batch 4 Training Course on PNM in Rice	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/31/2023	N/A	N/A	06/05/2023	06/13/2023	N/A	01/03/2023	06/14/2023	06/20/2023	06/20/2023			Special Purpose Fund	21,000.00	21,000.00	21,000.00	21,000.00	N/A							
AES/RCEF- USE-22B	Procurement of Fuel and Lubricants for Techno Demo and MOET activities	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/02/2023	05/04/2023	N/A	01/03/2023	05/10/2023	06/20/2023	06/20/2023	Bi-monthly	Bi-monthly	Special Purpose Fund	488,150.00	488,150.00	414,852.41	414,852.41	N/A							
AES/RCEF- OMO-12B	Procurement of Vehicle Rental for 2023 WS Techno Demo deliver planting materials, gathering data, monitoring, facilitating crop establishment and other related activities in the municipalities of Regions XI & XIII for the period of June 19-30, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/08/2023	N/A	N/A	06/13/2023	06/13/2023	N/A	01/03/2023	06/15/2023	06/16/2023	06/16/2023	06/30/2023	06/30/2023	Special Purpose Fund	156,000.00	156,000.00	137,400.00	137,400.00	N/A							
AES/RCEF- OMO-06.3	Procurement of Meals and Snacks for the meeting with SFO Implementers and Stakeholders on June 19, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/13/2023	N/A	N/A	06/15/2023	06/15/2023	N/A	01/03/2023	06/16/2023	06/16/2023	06/16/2023	06/19/2023	06/19/2023	Special Purpose Fund	10,800.00	10,800.00	10,800.00	10,800.00	N/A							
AES/RCEF- USE-05A	Procurement of Field Supplies (Plastic Twine and Cellophane) needed in the establishment of field experiments under the NCT studies for the 3rd Quarter	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/25/2023	N/A	N/A	06/01/2023	06/19/2023	N/A	01/03/2023	06/21/2023	07/04/2023	07/04/2023			Special Purpose Fund	3,999.48	3,999.48	3,490.50	3,490.50	N/A							
AES/RCEF- OMO-12B	Procurement of Vehicle Rental to be used for 2023 WS Techno Demo for conducting site identification and establishment in the municipalities of Region X for the period of July 03-07, 2023 and July 10-14, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/19/2023	N/A	N/A	06/23/2023	06/23/2023	N/A	01/03/2023	06/26/2023	06/29/2023	06/29/2023	07/14/2023	07/14/2023	Special Purpose Fund	90,000.00	90,000.00	77,000.00	77,000.00	N/A							
AES/RCEF-COI 01	A Supply and Delivery of Prepaid Cards to be used for RCEF Training related activities for 2nd and 3rd Quarter 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/21/2023	N/A	N/A	06/23/2023	06/23/2023	N/A	01/03/2023	06/26/2023	07/04/2023	07/04/2023			Special Purpose Fund	2,700.00	2,700.00	2,655.00	2,655.00	N/A							
AES/RCEF- OMO-06.3	Procurement of meals & snacks to be served during RCEF monthly meeting on January 13, 2023	RCEP	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	Special Purpose Fund	6,000.00	6,000.00	6,000.00	6,000.00	N/A							
AES/RCEF- OMO-06.3	Procurement of meals & snacks for the 1st Meeting with new RCEF Coordinator on January 23, 2023	RCEP	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	01/23/2023	01/23/2023	Special Purpose Fund	8,000.00	8,000.00	8,000.00	8,000.00	N/A							
AES/RCEF- RAM-01K	Procurement of Diesel Exhaust Fluid, 1 container (10 liters) for Vehicle Maintenance (Foton Wing Van)	RCEP	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	Special Purpose Fund	900.00	900.00	650.00	650.00	N/A							
AES/RCEF- RAM-01K	Procurement of Repairs and Maintenance of Motor Vehicles (Check-up/Diagnosis) of Ford Ranger 2.2 with plate no. 1312440175 due to Check Engine Warnino	RCEP	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	Special Purpose Fund	5,478.00	5,478.00	5,478.00	5,478.00	N/A							
AES/RCEF-TE\ 03	Procurement of Trip Ticket of JJReyes for reporting back to DAPCC Tagaytay City for the PMDC MMC 31 to increase/enhance management skill for better RCEF project management on February 19, 2023	RCEP	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	02/19/2023	02/19/2023	Special Purpose Fund	5,000.00	5,000.00	4,275.00	4,275.00	N/A							
AES/RCEF- OMO-08	Procurement of Tapuy Bag (Miscellaneous) for Rice Wine to be used as token for P/MLGU partners and other stakeholders	RCEP	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	Special Purpose Fund	3,400.00	3,400.00	3,400.00	3,400.00	N/A							
AES/RCEF-TE\ 03	Procurement of Round-trip Ticket of EGaquit for attending fire brigade training @CES, Nueva Ecija on March 11-16, 2023	RCEP	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	Special Purpose Fund	12,000.00	12,000.00	11,221.00	11,221.00	N/A							
AES/RCEF- OMO-06.3	Procurement of Meals and Snacks to be served during weighing scales calibration with DOST staff	RCEP	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	04/13/2023	04/13/2023	Special Purpose Fund	990.00	990.00	417.00	417.00	N/A							
AES/RCEF-TE\ 03	Procurement of Round-Trip Ticket of JJReyes for attending the discussion with the Institutional Partner for the proposal presentation of the capstone project under RCEF and gather data to support the proposal on April 1-16, 2023	RCEP	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	04/16/2023	04/16/2023	Special Purpose Fund	11,000.00	11,000.00	10,896.00	10,896.00	N/A							
AES/RCEF- OMO-09A	Procurement of Tarpaulin for Social Mobilization cum Consultation among Local Government Units in provinces of Agusan del Sur and Agusan del Norte	RCEP	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	05/08/2023	05/08/2023	Special Purpose Fund	960.00	960.00	768.00	768.00	N/A							
AES/RCEF- USE-05A	Procurement of Tarpaulin for Binhi E-Padala Pre- registration	RCEP	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	05/08/2023	05/08/2023	Special Purpose Fund	960.00	960.00	768.00	768.00	N/A							
AES/RCEF-USE 13A	Procurement of Materials for the temporary RCEF Bodega	RCEP	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	05/12/2023	05/12/2023	Special Purpose Fund	555.00	555.00	555.00	555.00	N/A							
AES/RCEF- USE-05A	Procurement of Tarpaulin Printing for Binhi E-Padala and distribution at Lanao del Norte	RCEP	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	05/25/2023	05/25/2023	Special Purpose Fund	960.00	960.00	960.00	960.00	N/A							
AES/RCEF-COI 01	Procurement of Prepaid Cards for MOcana as replacement of CAbacahin to be used in coordinating the DA-RFO's, Seed Coops, P/MLGUs and other stakeholders on RCEF-Seed implementation and station	RCEP	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	05/24/2023		Special Purpose Fund	2,000.00	2,000.00	2,000.00	2,000.00	N/A							
	Renewal of Vehicle Insurance for Ford Rander with plate nos. C2V698 & C2V699	RCEP	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	06/19/2023	06/19/2023	Special Purpose Fund	22,243.52	22,243.52	22,243.52	22,243.52	N/A							
AES/RCEF- OMO-13.1	Procurement of Electricity (February-May 2023)	RCEP	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	Special Purpose Fund	124,969.97	124,969.97	124,969.97	124,969.97	N/A							
AES/RCEF- COM-02	Procurement of Postage/Courier Services (March- April 2023)	RCEP	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	Special Purpose Fund	5,756.00	5,756.00	5,756.00	5,756.00	N/A							
AES/RCEF- COM-04	Procurement of Internet Subscription (March-June 2023)	RCEP	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	Special Purpose Fund	11,596.00	11,596.00	11,596.00	11,596.00	N/A							
									urement Activ nt Actitvites C											8,768,975.34		7,814,713.68								
					TUId	Somaol Pl		Jourenie	IN AGUIVILES C	onuuoleu									I			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		I						

					Total	Savings (To	tal Allote	d Budge	t - Total Cont	ract Price)										9	54,261.66						
ON-GOING	PROCUREMENT ACTIVITIES																										
AES/RCEF-USE- 05F	Procurement of Semi-Expendable Equipment (Weighing Scale) used for MOET activities	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/14/2023	N/A	N/A	06/19/2023	06/23/2023	N/A	01/03/2023		-	Special Purpose Fund	20,000.00	20,000.00	19,750.00	19,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
AES/RCEF-OMO- 06.3	Procurement of Meals and Snacks for Multimedia Training on Selected Branch Station Personnel of PhilRice Agusan Station to be held at PhilRice AES on July 17-21, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/19/2023	N/A	N/A	06/26/2023	06/27/2023	N/A	01/03/2023	06/30/2023	I	Special Purpose Fund	31,860.00	31,860.00	31,770.00	31,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
AES/RCEF-RAM- 01K.1	Procurement of vehicle Emission Test/Smoke Test for Ford Ranger with plate n. C2V698 & C2V699	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	01/03/2023		I	Special Purpose Fund	700.00	700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
AES/RCEF-COM- 01	Supply and Delivery of Prepaid Cards to be used for RCEF related activities for the 3rd Quarter 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	01/03/2023		I	Special Purpose Fund	2,700.00	2,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
					Tota	I Alloted Bud	dget of O	n-going l	Procurement	Activities							55,260.	00									

Prepared by:

MA. CLAIRE P. OLOFERNES BAC Secretariat

Recommended for Approval by:

CHERRYL U. SEVILLE BAC Chairperson

APPROVED:

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

Code	Procurement	PMO/	Is this an Early	Mode of	Pre-Proc				T		al Procurem	Date of BAC	1		1	1	1. ~	-	A	BC (PhP)		Contrac	ct Cost (PhP)	10.4		Date of Rece	ipt of Invitat	ion (Applica	ble for PB o		Remark
(PAP)	Project	End-User	Procuremen Activity?	Procuremen	t Conference e	Ads/Pos of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Resolution Recommendin	Notice o Award	f Contrac Signing	Notice t Proceed	o Delivery/ d Completio		of	Total	MOOE	со	Total	MOOE CO	List o Invited Observ	5	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the
5	Procurement of meals and snacks for the PhilRice Seed and Extension Programs Annual Review on February 7-10, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec, 53.9)	N/A	1/31/202	3 N/A	N/A	2/3/2023	2/3/2023	N/A	12/29/2022	2/3/2023	2/6/2023	3 2/6/2023	3 2/10/2023	e 2/10/2023	Special Purpos e Fund	16,150.00	16,150.00	0 10	6,150.00	16,150.00	N/A	N/A	N/A	N/A	n N/A	N/A	(If apolicable) N/A	APP)
18	Printing of streamer/sticker - banner for Technology Demonstration 2023 Dry Season Sites	RCEF	NO	Negotiated Procurement - Small Value Procurement	N/A	2/1/2023	N/A	N/A	2/3/2023	2/7/2023	N/A	12/29/2022	2/7/2023	2/9/2023	3 2/9/2023	3 2/16/2023	2/16/2023	Special Purpos e Fund	23,840.00	23,840.00	17	7,600.00	17,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals and snacks for the Technology Demonstration Field Walk in Balaoan, La Union on February 17, 2023	RCEF	NO	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	2/13/2023	N/A	N/A	2/15/2023	2/16/2023	N/A	12/29/2022	2/16/2023	2/16/202	3 2/16/202	3 2/17/2023	2/17/2023	Special Purpos e Fund	10,000.00	10,000.00	10	0,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals and snacks for the field walk of Techno Demo at Maligcong Salcedo on February 20, 2023	RCEF	NO	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	2/15/2023	N/A	N/A	2/17/2023	2/17/2023	N/A	12/29/2022	2/17/2023	2/17/202	3 2/17/2023	3 2/17/2023	2/17/2023	Special Purpos e Fund	10,000.00	10,000.00	10	0.000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of tokens for the 1st semester (960 pcs longsleeves with print)	RCEF	NO	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	2/6/2023	N/A	N/A	2/10/2023	2/13/2023	N/A	12/29/2022	2/14/2023	2/21/2023	3 2/21/2023	3/1/2023	3/1/2023	Special Purpos e Fund	192,000.00	192,000.00	177	7,600.00	177,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Procurement of streamer/sticker - frames for the banner of Technology Demonstration sites	RCEF	NO	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	2/1/2023	N/A	N/A	2/7/2023	2/8/2023	N/A	12/29/2022	2/8/2023	2/21/2022	2/21/2022	3/8/2023	3/8/2023	Special Purpos e Fund	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	
EF BIN OMO- I	Procurement of meals and snacks for the RCEF meeting on February 27	RCEF		(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	2/17/2023	N/A	N/A	2/21/2023	N/A	N/A	12/29/2022	2/22/2023	2/22/2023	2/22/2023	2/24/2023	2/24/2023	Special Purpos e Fund	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	
0	Procurement of meals and snacks to be served during multimedia training from February 28 - March 2, 2023	RCEF		(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	2/23/2023	N/A	N/A	2/27/2023	2/27/2023	N/A	12/29/2022	2/27/2023	2/27/2023	2/27/2023	3/2/2023	3/2/2023	Special Purpos e Fund	11.250.00	11,250.00	11.	,250.00	11,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
tr V	Prourement of meals and snacks for he Technology Demonstration Field Walk in Brgy. San Tiburcio, Salcedo, locos Sur on March 3, 2023	RCEF		Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	2/28/2023	N/A	N/A	3/1/2023	3/2/2023	N/A	12/29/2022	3/2/2023	3/2/2023	3/2/2023	3/3/2023	3/3/2023	Special Purpos e Fund	10,000.00	10,000.00	10.	.000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R 21	Procurement of meals and snacks for re Social Mobilization of Masagana Rice Program 2023 Wet Season and 024 Dry Season implementation at the VAFES Building Laoag City, Ilocos	RCEF	NO	Sec. 53.9) Negotiated Procurement - Small Value Procurement Sec. 53.9)	N/A	2/20/2023	N/A	N/A	2/24/2023	2/27/2023	N/A	12/29/2022	2/27/2023	3/2/2023	3/2/2023	3/6/2023	3/6/2023	Special Purpos e Fund	19,200.00	19,200.00	16,	800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EF BIN OMO- PI th R 20 Pr Di	Ioffa on March 6: 2023 rocurrement of meals and snacks for lee Social Mobilization of Masagana lice Program 2023 Wet Season and 024 Dry Season implementation at the rovincial Farmers Livelihood evelopment Center Vigan City. Ilocos uron March 7: 2023	RCEF	F	Regotiated Procurement - Small Value Procurement Sec. 53.9)	N/A	2/21/2023	N/A	N/A :	2/27/2023	3/6/2023	N/A	12/29/2022	3/6/2023	3/6/2023	3/6/2023	3/7/2023		Special Purpos e Fund	26,800.00	26,800.00	26,	800.00	26,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F BIN OMO- Pr the Ri 20 Cz	rocurrement of meals and snacks for e Social Mobilization of Masagana ice Program 2023 Wet Season and 224 Dry Season implementation at the aptiol Resort Hotel, Lingayen, and an encode the social statement and an encode the soc	RCEF	P S P	legotiated rocurement - mall Value rocurement Sec. 53.9)	N/A :	2/21/2023	N/A	N/A 2	2/27/2023	3/3/2023	N/A	12/29/2022	3/3/2023	3/6/2023	3/6/2023	3/10/2023	3/10/2023	Special Purpos e Fund	24,800.00	24,800.00	24.8	800.00	24,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F BIN OMO- Pri the Ric 20: Off Sai	ocurement of meals and snacks for e Social Mobilization of Masagana ce Program 2023 Wet Season and 1/24 Dry Season implementation at the fice of the Provincial Agriculturist, in Fernando City, La Union on March	RCEF	P S P	egotiated rocurement - mail Value rocurement sec. 53.9)	N/A 2	2/20/2023	N/A	N/A 2	2/24/2023	3/3/2023	N/A	12/29/2022	3/3/2023	3/6/2023	3/6/2023	3/8/2023		Special Purpos e Fund	21,200.00	21,200.00	21,2	200.00	21.200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F BIN OMO- Pro the Ric 202 Far	2023 ocurrement of meals and snacks for Social Mobilization of Masagana te Program 2023 Wet Season and 24 Dry Season implementation at the rmer's Pavilion and Training Center Barbara, Pangasinan on March 9.	RCEF	Pr Sr Pr	egotiated ocurement - nall Value ocurement ec. 53.9)	N/A 2	/21/2023	N/A	N/A 2	/27/2023	3/3/2023	N/A	12/29/2022	3/3/2023	3/6/2023	3/6/2023	3 <i>/</i> 9/2023		Special Purpos e Fund	24,800.00	24,800.00	24.8	300.00 2	24,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PhilRice Batac Procurement Monitoring Report as of June 30, 2023 (RCEF)

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Code	Procurement	PMO/	Is this an Early	Mode of	Pre-Proc						ual Procurem	Date of BAC	7	1		T	1.	-		BC (PhP)	Cor	tract Cost (Pl			Date of Rece	ipt of Invitat	ion (Applica	ble for PB o		Ren
(PAP)	Project	End-User		t Procuremen	Conferen 9		st Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Resolution Recommending Award	Notice o Award	f Contract Signing	Notice to Proceed	Delivery Completic	Inspection & n Acceptance	of		MOOE	CO Tota	MOOE	CO CO COSSERVE		Eligibility	Sub/Open of Bids	Bid Evaluatio	Post Qual		n/ (Expl
CEF BIN OMO-	the conduct of RCEF-RESP Training of Trainers on the Production of High- Quality Inbred Rice and Seeds, and Farm Mechanization from March 12 - 25, 2023	RCEF	NO	Negotiated Procurement Small Value Procurement (Sec. 53.9)	- N/A	2/21/202	23 N/A	N/A	3/8/2023	3/9/2023	N/A	12/29/2022	3/9/2023	3/10/2023	3 3/10/2023	3/24/202	9 3/24/2023	Special Purpos e Fund	392,000.00	392,000.00	382,400	00 382,400.0	0 N/A	N/A	N/A	N/A	n N/A	N/A	(H <u>applicable)</u> N/A))
	Binding services	RCEF	NO	Negotiated Procurement Small Value Procurement (Sec, 53.9)	N/A	3/8/2023	3 N/A	N/A	3/10/2023	N/A	N/A	12/29/2022	3/13/2023	3 3/13/2023	3/13/2023	3/13/2023	3/13/2023	Special Purpos e Fund	3,500.00	3,500.00	3,000	00 3,000.00	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
	Printing of tarpaulin	RCEF	NO	Negotiated Procurement Small Value Procurement	N/A	3/8/2023	N/A	N/A	3/10/2023	N/A	N/A	12/29/2022	3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	Special Purpos e Fund	2.000.00	2,000.00	2,000	00 2,000.00) N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
	Calibration services for the seed inspection and delivery for WS 2023	RCEF	NO	(Sec, 53.9) Negotiated Procurement - Small Value Procurement	N/A	3/3/2023	N/A	N/A	3/7/2023	N/A	N/A	12/29/2022	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	Special Purpos e Fund	2,800.00	2,800.00	2,800.	2,800.00	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
F BIN OMO-	Printing of tarpaulin for the techno demo fieldwalk	RCEF	NO	(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	3/8/2023	N/A	N/A	3/10/2023	N/A	N/A	12/29/2022	3/15/2023	3/15/2023	3/15/2023	3/27/2023	3/27/2023	Special Purpos e Fund	3,500.00	3,500.00	2,850.	2,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
F BIN USE-	Procurement of agricultural supplies (supplies)	RCEF	NO	(Sec. 53,9) Negotiated Procurement - Small Value Procurement	N/A	2/16/2023	N/A	N/A	2/24/2023	3/8/2023	N/A	12/29/2022	3/8/2023	3/16/2023	3/16/2023	3/21/2023	3/21/2023	Special Purpos e Fund	770.00	770.00	600.0	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN USE-	Procurement of semi-expendable office equipment for the 1st semester	RCEF	NÓ	(Sec, 53.9) Negotiated Procurement - Small Value Procurement	N/A	2/16/2023	N/A	N/A	2/28/2023	3/8/2023	N/A	12/29/2022	3/8/2023	3/16/2023	3/16/2023	3/20/2023	3/20/2023	Special Purpos e Fund	11,000.00	11.000.00	9,990.0	9.990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN USE-	Procurement of construction supplies	RCEF		(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	2/16/2023	N/A	N/A	2/24/2023	3/8/2023	N/A	12/29/2022	3/8/2023	3/17/2023	3/17/2023	4/20/2023	4/20/2023	Special Purpos e Fund	8,400.00	8,400.00	4,800.0	0 4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
BIN USE-	Procurement of medicines	RCEF		(Sec. 53.9) Negotiated Procurement - Small Value Procurement	N/A	2/23/2023	N/A	N/A	3/9/2023	N/A	N/A	12/29/2022	3/16/2023	3/16/2023	3/16/2023	3/21/2023	3/21/2023	Special Purpos e Fund	1,775.00	1,775.00	812.5	0 812.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Procurement of uncommon office upplies	RCEF	0	Sec. 53.9) Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2/16/2023	N/A	N/A	2/27/2023	3/8/2023	N/A	12/29/2022	3/8/2023	3/16/2023	3/16/2023	3/21/2023	3/21/2023	Special Purpos	14,400.17	14,400.17	12,060.0	0 12,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
s	Procurement of uncommon office upplies	RCEF	NO S	Shopping - Drd/Reg Ofc S & E (Sec 52.1b)	N/A	2/16/2023	N/A	N/A	2/27/2023	3/8/2023	N/A	12/29/2022	3/8/2023	3/16/2023	3/16/2023	3/20/2023	3/20/2023	e Fund Special Purpos e Fund	2,409.00	2.409.00	975.0	975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
SE-01A S		RCEF	5	Shopping - Ord/Reg Ofc & & E (Sec (2.1b)	N/A	2/16/2023	N/A	N/A	2/27/2023	3/10/2023	N/A	12/29/2022	3/10/2023	3/17/2023 :	3/17/2023	3/20/2023	1	Special Purpos e Fund	7,875.00	7,875.00	6,555.0	6,555.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
su	rocurement of uncommon office	RCEF	C S 5	hopping - Ord/Reg Ofc & E (Sec 2.1b)		2/16/2023	N/A	N/A :	2/27/2023	3/10/2023	N/A	12/29/2022	3/10/2023	3/17/2023 3	3/17/2023	3/29/2023		Special Purpos e Fund	15,925.00	15,925.00	9,425.0	9,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
E-01A & SU	ocurement of uncommon office	RCEF	C S 5:	hopping - Ind/Reg Ofc & E (Sec 2.1b)		2/16/2023	N/A	N/A 2	2/27/2023 3	3/10/2023	N/A	12/29/2022	3/10/2023	3/17/2023 3	/17/2023	3/29/2023	1	Special Purpos e Fund	10,962.00	10,962.00	7,571.2	7,571.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
su	ocurement of PPEs (boots)	RCEF	0 S 52	hopping - rd/Reg Ofc & E (Sec 2.1b)		2/16/2023	N/A	N/A 2	27/2023 3	/10/2023	N/A	12/29/2022	3/10/2023	3/17/2023 3	/17/2023	3/21/2023	F	Special Purpos e Fund	2,210.00	2,210.00	440.00	440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
			Pr Sr Pr	egotiated rocurement - mall Value rocurement ec. 53.9)	N/A 2	127/2023	N/A	N/A	3/6/2023	3/9/2023	N/A	12/29/2022	3/9/2023	3/17/2023 3	/17/2023	4/17/2023		Special Purpos a Fund	9,000.00	9,000.00	5,850.00	5,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
ma	ocurement of semi-expendable other cchinery and equipment	RCEF	NO Ne Pr Sr Pr	egotiated ocurement - nall Value ocurement ec. 53.9)	N/A 2	12712023	N/A	N/A 3	3/6/2023 3	3/9/2023	N/A	12/29/2022	3/9/2023 3	/17/2023 3	/17/2023	3/20/2023	F	Special Purpos Fund	1,305.00	1,305.00	1,235.00	1,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
Lea	ocurement of meals and snacks for conduct of Knowledge, Sharing and aming activity in San Manuel, ngasinan on March 21, 2023	RCEF	NO Ne Pri Sn	egotiated ocurement - nall Value ocurement	N/A 3	(16/2023	N/A	N/A 3/	17/2023	N/A	N/A	12/29/2022 3	3/17/2023 3	/20/2023 3/	20/2023	W21/2023	P	pecial Purpos Fund	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-

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BIN USE- Procu equipr BIN OMO- Procu	Project ocurrement of uncommon janitorial opplies for the 1st semester ocurrement of other supplies and	End-User RCEF	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference			Eligibility	Sub/Open	Bid	1 1	Date of BAC	1	1			Inspection	1 JOUUICE			1	1	List of		1		Bid		Delivery/
BIN USE- Procu equipr BIN OMO- Procu	oplies for the 1st semester	RCEF				onis	Conf	Check	of Bids	Evaluatio n	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	of Funds	Total	MOOE C	O Total	MOOE	CO Observer 8	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Completion/ Acceptance (If
BIN OMO- Procur	ocurement of other supplies and		NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/13/2023	N/A	N/A	3/15/2023	N/A	N/A	12/29/2022	3/15/2023	3/22/2023	3 3/22/2023	3/23/2023	3/23/2023	Special Purpos e Fund	880.00	880.00	730.00	730.00	N/A	N/A	N/A	N/A	N/A	N/A	applicable) N/A
BIN OMO- Procu	upment (tent) for the 1st semester	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec, 53,9)	N/A	3/13/2023	N/A	N/A	3/15/2023	N/A	N/A	12/29/2022	3/15/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023	Special Purpos e Fund	3,320.00	3,320.00	3,320.00	3,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
for the of train	curement of tokens - medal gold to used as tokens or special awards the participants during the conduct raining under RCEP-RESP	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/14/2023	N/A	N/A	3/22/2023	N/A	N/A	12/29/2022	3/21/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023	Special Purpos e Fund	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
the Ter	curement of meals and snacks for Techno Demo Field walk at Brgy. Jut, Balaoan, La Union on March 2023	RCEF		Negotiated Procurement - Small Value Procurement	N/A	3/22/2023	N/A	N/A	3/24/2023	3/27/2023	N/A	12/29/2022	3/27/2023	3/27/2023	3/27/2023	3/28/2023	3/28/2023	Special Purpos e Fund	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
supplie 2023		RCEF		(Sec. 53.9) Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	3/13/2023	N/A	N/A	3/15/2023	3/21/2023	N/A	12/29/2022	3/21/2023	3/29/2023	3/29/2023	3/29/2023	3/29/2023	Special Purpos e Fund	7,070.00	7,070.00	4,090.00	4,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
supplie	curement of uncommon office blies for the 1st and 2nd quarter	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	3/13/2023	N/A	N/A	3/15/2023	3/21/2023	N/A	12/29/2022	3/21/2023	3/27/2023	3/27/2023	3/28/2023	3/28/2023	Special Purpos e Fund	3.630.00	3,630.00	3.630.00	3.630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
supplies	curement of uncommon office Nies for the 1st and 2nd quarter	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	3/13/2023	N/A	N/A	3/15/2023	3/21/2023	N/A	12/29/2022	3/21/2023	3/27/2023	3/27/2023	3/29/2023	3/29/2023	Special Purpos e Fund	8,223.37	8,223.37	6,094.00	6,094.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE- Procure supplies	urement of uncommon office lies	RCEF	NO S	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	3/13/2023	N/A	N/A	3/15/2023	3/21/2023	N/A	12/29/2022	3/21/2023	3/27/2023	3/27/2023	3/28/2023	3/28/2023	Special Purpos e Fund	700.00	700.00	189.00	189.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	urement of drinking water for the emester	RCEF	NO M	Negotiated Procurement - Small Value Procurement	N/A	3/8/2023	N/A	N/A	3/10/2023	3/27/2023	N/A	12/29/2022	3/27/2023	3/31/2023	3/31/2023	4/12/2023	4/13/2023	Special Purpos e Fund	7,350.00	7.350.00	2,010.00	2,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE- Procure be used distributi	urement of uncommon supplies to sed for the upcoming seed bution	RCEF	NO S	Sec. 53.9) Shopping - Ord/Reg Ofc S & E (Sec	N/A	3/22/2023	N/A	N/A	3/24/2023	N/A	N/A	12/29/2022	3/24/2023	3/31/2023	3/31/2023	3/31/2023		Special Purpos	4,800.00	4,800.00	3,258.00	3,258.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
supplies	urement of common janitorials les for the 1st and 2nd quarter	RCEF	NO S S	2.1b) Shopping - Ord/Reg Ofc & E (Sec	N/A	3/22/2023	N/A	N/A :	3/24/2023	N/A	N/A	12/29/2022	3/24/2023	3/31/2023	3/31/2023	3/31/2023		e Fund Special Purpos e Fund	1.837.00	1,837.00	1,486.00	1,486.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
JSE- Procurer supplies	irement of uncommon janitorial ies for the 1st and nd 2nd quarter	RCEF	NO N Pi Si	2.1b) legotiated rocurement - mall Value rocurement	N/A	3/22/2023	N/A	N/A 3	3/24/2023	N/A	N/A	12/29/2022	3/24/2023	3/31/2023	3/31/2023	3/31/2023		Special Purpos e Fund	1.162.00	1.162.00	720.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DMO- Printing o	ig of tarpaulin	RCEF	NO N Pr Sr	Sec. 53.9) egotiated rocurement - mall Value rocurement	N/A	4/4/2023	N/A	N/A	4/5/2023	N/A	N/A	12/29/2022	4/5/2023	4/11/2023	4/11/2023	4/12/2023		Special 2 Purpos e Fund	20.000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SE- Procuren	rement for office supplies needed e upcoming seed distribution	RCEF	NO SI OI	Sec. 53.9) hopping - rd/Reg Ofc & E (Sec	N/A ;	3/22/2023	N/A	N/A 3	y/24/2023 3	8/30/2023	N/A	12/29/2022 :	3/30/2023	4/12/2023 4	4/12/2023	5/19/2023	5/23/2023	Purpos	4.851.00	4.851.00	1.877.50	1,877.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SE- Procurem A. for the up	rement for office supplies needed upcoming seed distribution	RCEF	NO Sh Or Si	2.1b) hopping - rd/Reg Ofc & E (Sec	N/A 3	3/22/2023	N/A	N/A 3	/24/2023 3	/30/2023	N/A	12/29/2022	3/30/2023	4/12/2023 4	4/12/2023	4/17/2023		Purpos	2,844.68	2,844.68	1,697.00	1,697.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SE- Procurem needed fo distributio	ement for common IT Equipment d for the upcoming seed ution	RCEF	NO Ne Pri Sn	2.1b) egotiated ocurement - nall Value ocurement	N/A 3	3/22/2023	N/A	N/A 3	/24/2023 3	/30/2023	N/A	12/29/2022 3	/30/2023	1/12/2023 4	1/12/2023	5/11/2023	5/12/2023	e Fund Special 1 Purpos e Fund	1.550.00	11,550.00	9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
supplies for	ement of common office s for the upcoming seed tion under RCEF Project	RCEF	NO Sh Ori S 8	ec, 53,9) lopping - d/Reg Ofc & E (Sec	N/A 3	8/22/2023	N/A	N/A 3/	/24/2023 3.	/28/2023	N/A	12/29/2022 3	/30/2023	/13/2023 4	/13/2023	4/18/2023	4/19/2023	Special Purpos	1,329.45	1,329.45	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
supplies for	ement of common office s for the upcoming seed tion ubder RCEF Project	RCEF	NO Shi Ord S 8	.1b) opping - d/Reg Ofc & E (Sec	N/A 3	/22/2023	N/A	N/A 3/	24/2023 3/	/28/2023	N/A	12/29/2022 3	/30/2023 4	/14/2023 4	/14/2023	4/17/2023	4/17/2023	e Fund Special Purpos	935.00	935.00	625.00	625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
at People's	ement of meals and snacks for -off ceremony on April 13, 2023 le's Coliseum, Poblacion, Sto. lo, Ilocos Sur	RCEF	NO Ne Pro Sm Pro	1b) gotiated ocurement - all Value ocurement ec. 53.9)	N/A 4	4/4/2023	N/A	N/A 4/	11/2023 4/	12/2023	N/A	12/29/2022 4	/12/2023 4	/13/2023 4	/13/2023	/13/2023	4/14/2023 S	Period Special 25 Purpos Purpos	5,000.00	25,000.00	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A

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Code	Procurement	PMO/	Is this an				1	1	T	Actu	al Procuren	nent Activity	1		1	1		_	A	BC (PhP)	Contr	act Cost (PhP			Date of Recei	ipt of Invitat	ion (Applica	ble for PB c		- Press
(PAP)	Project	End-User	Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference e		Pre-bid Conf	Eligibilit Check			Post Qual	Recommendir	Notice	of Contra I Signin	ct Notice t g Proceed	o Delivery	Inspectio & n Acceptan	n Source of c Funds		MOOE	CO Total	MOOE	List of Invited CO Observe	r Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Delivery/ Completion/ Acceptance	
RCEF BIN USE- 01B, USE-10B	Procurement of uncommon equipment for the 1st and 2nd quarter of 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement	N/A	3/21/202	3 N/A	N/A	3/23/202	3 3/28/2023	N/A	Award 12/29/2022	3/28/202				e 3 4/17/202		10,000.0	0 10,000.00	7,330.0	0 7,330.00	s N/A	N/A	N/A	N/A	n N/A	N/A	(If applicable) N/A	APP)
RCEF BIN OMO- 06	Procurement of meals and snacks to be served during the RCEF-RESP Training of Trainers on the Production of High-Quality Inbred Rice and Seeds, and Farm Mechanization on April 16- 29, 2023	RCEF	NO	(Sec. 53,9) Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/27/202	N/A	N/A	3/31/2023	3 4/4/2023	N/A	12/29/2022	4/11/202	23 4/14/202	23 4/14/202	3 4/28/2023	4/28/2023	Special Purpos e Fund	380,600.0	380,600.00	334,200.0	0 334,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of meals and snacks for the kick-off ceremony on April 18, 2023 at Duplas Barangay Hall, San Juan, La Union	RCEF	NO	Negotiated Procurement - Small Value Procurement	N/A	4/4/2023	N/A	N/A	4/11/2023	4/13/2023	N/A	12/29/2022	4/13/202	3 4/17/202	23 4/17/202	3 4/18/2023	4/18/2023	Special Purpos e Fund	25.000.00	25,000.00	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
07E	Procurement of uncommon packaging supplies to be used for the upcoming seed distribution	RCEF	NO	(Sec. 53.9) Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/22/2023	N/A	N/A	3/24/2023	N/A	N/A	12/29/2022	3/24/202	3 4/14/202	3 4/14/202	3 4/24/2023	4/24/2023	Special Purpos e Fund	1,400.00	0 1.400.00	1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
10	Video shooting and editing services of 1 (one) RCEF seed distribution highlights on April 18, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53,9)	N/A	4/2/2023	N/A	N/A	4/7/2023	4/17/2023	N/A	12/29/2022	4/17/202	3 4/17/202	3 4/17/202:	3 5/25/2023	5/25/2023	Special Purpos e Fund	25,000.00	25,000.00	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
128	Vehicle rental to fetch and ferry RCEF staff and materials to and from llocos Norte (Banna, Nueva Era, Piddig, Vintar, and llocos Sur (San Juan, Sta. Catalina, Bantay, Sta. Maria, and Suyo) on April 18-20, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	4/17/2023	N/A	N/A	4/17/2023	4/17/2023	N/A	12/29/2022	4/17/2023	3 4/17/202	3 4/17/2023	3 04/20/2023	04/20/2023	B Special Purpos e Fund	20.000.00	20,000.00	20.000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
06	Procurement of meals and snacks for the Technology Demonstration Field Walk on April 20, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement	N/A	4/14/2023	N/A	N/A	4/18/2023	4/19/2023	N/A	12/29/2022	4/19/2023	3 4/19/202	3 4/19/2023	4/20/2023	4/24/2023	Special Purpos e Fund	12,000.00	12,000.00	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Binding services of the 30 training manuals to be distributed to the participants of RCEF-RESP Training of Trainers on the Production of High- Quality inbred Rice and Seeds, and Farm Mechanization from April 17-28.	RCEF		(Sec 53.9) Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	4/12/2023	N/A	N/A	4/14/2023	N/A	N/A	12/29/2022	4/14/2023	3 4/24/202	3 4/24/2023	4/25/2023	4/25/2023	Special Purpos e Fund	4.800.00	4.800.00	4.500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
2B S	Vehicle rental to fetch and ferry RCEF staff and materials to and from La Union (Sudipen, Santol, Aringay, Bauang) on April 25-28, 2023	RCEF		Negotiated Procurement - Small Value Procurement	N/A	4/24/2023	N/A	N/A	4/24/2023	4/24/2023	N/A	12/29/2022	4/24/2023	4/24/2023	4/24/2023	4/28/2023	4/28/2023	Special Purpos e Fund	49.000.00	49.000.00	43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
B S	Vehicle Rental to fetch and ferry RCEF staff and materials to and from liocos vorte, llocos Sur, Pangasinan, and femporary Residence on May 2-5, 023	RCEF		(Sec 53.9) Negotiated Procurement - Small Value Procurement	N/A	4/24/2023	N/A	N/A	4/27/2023	4/28/2023	N/A	12/29/2022	4/28/2023	5/1/2023	5/1/2023	5/5/2023	5/5/2023	Special Purpos e Fund	123,000.00	123,000.00	115.000.00	115,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
CEF BIN OMO- th B	Procurement of meals and snacks for the BPCR presentation of DA-PhilRice static Station on May 3, 2023	RCEF		(Sec 53.9) Negotiated Procurement - Small Value Procurement	N/A	4/28/2023	N/A	N/A	5/2/2023	N/A	N/A	12/29/2022	5/2/2023	5/2/2023	5/2/2023	5/3/2023	5/3/2023	Special Purpos e Fund	4,950.00	4,950.00	4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
th C M	rocurement of meals and snacks for the RCEF Seed Distribution Kick-Off beremony and Technical Briefing on tay 4, 2023 at San Carlos, andasinan.	RCEF	5	Sec 53.9) Negotiated Procurement - Small Value Procurement	N/A 4	4/24/2023	N/A	N/A	4/28/2023	5/2/2023	N/A	12/29/2022	5/2/2023	5/3/2023	5/3/2023	5/4/2023	5/4/2023	Special Purpos e Fund	25,000.00	25,000.00	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
EF BIN OMO- Pr kie Ui ar	rinting of tarpaulin for the backdrop of ck-off activity in San Carlos City and rdaneta City, Pangasinan on May 4 nd 10, 2023	RCEF	F	Sec 53.9) Negotiated Procurement - Small Value Procurement	N/A	5/2/2023	N/A	N/A	5/3/2023	N/A	N/A	12/29/2022	5/3/2023	5/3/2023	5/3/2023	5/3/2023	5/3/2023	Special Purpos e Fund	1,600.00	1,600.00	1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
COM-01 (E R(20	rocurement of mobile communication -Load) of CEF staff for the 1st Semester of CY 223	RCEF	NO N F S F	Sec 53.9) Negotiated Procurement - Small Value Procurement Sec 53.9)	N/A 3	3/31/2023	N/A	N/A	4/17/2023	4/26/2023	N/A	12/29/2022	4/26/2023	5/4/2023	5/4/2023	5/9/2023		Special Purpos e Fund	42,900.00	42,900.00	42,900.00	42,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
3 sta No Pa Re	ehicle rental to fetch and ferry RCEF aff and materials to and from llocos orte, llocos Sur, La Union, ingasinan, and Temporary sidence on May 8-19, 2023	RCEF	NO N P S P	Sec 53.9) legotiated rocurement - mall Value rocurement Sec 53.9)	N/A 4	/27/2023		N/A	5/3/2023	5/4/2023	N/A	12/29/2022	5/4/2023	5/5/2023	5/5/2023	5/19/2023		Special Purpos e Fund	161,000.00	161,000.00	158,000.00	158,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
EF BIN OMO- the Ce Ma	ocurment of meals and snacks for a RCEF Seed Distribution Kick-off premory and Technical Briefing on ay 10, 2023 at Urdaneta City, naasinan	RCEF	NO N P Si P	egotiated rocurement - mall Value rocurement Sec 53.9)	N/A 4	/24/2023	N/A	N/A	4/28/2023	5/3/2023	N/A	12/29/2022	5/3/2023	5/8/2023	5/8/2023	5/10/2023	5/10/2023	Special Purpos e Fund	25,000.00	25.000.00	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	

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Code	Procurement	PMO/	ls this an Early	Mode of	Pre-Proc						al Procurem	Date of BAC	1	1	1	T	1			BC (PhP)	Contra	act Cost (PhP)	List of		ate of Recei	pt of Invitati	on (Applicat	ble for PB o	nly) Deliverv/	R
(PAP)	Project	End-User		Procurement	Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Resolution Recommending Award	Notice o Award		t Notice to Proceed		Inspection & Acceptanc	of	Total	MOOE	CO Total	MOOE C	0 Observer	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qual	Completion	n/ (E)
BIN USE-	Procurement of uncommon office supplies for the 1st semester	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec	N/A	4/28/2023	s N/A	N/A	5/3/2023	5/5/2023	N/A	12/29/2022	5/5/2023	5/11/202	3 5/11/2023	3 5/11/2023	5/11/2023	Special Purpos e Fund	26,862.00	26,862.00	22,940.00	22,940.00		N/A	N/A	N/A	N/A	N/A	applicable) N/A	2
BIN OMO-	the RCEF-Training of Trainers on Production of High-Quality Inbred Rice and Seeds, and Farm Mechanization from May 14-27, 2023	RCEF	NO	52.1b) Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/2/2023	N/A	N/A	5/8/2023	5/10/2023	N/A	12/29/2022	5/10/2023	3 5/12/202	3 5/12/2023	5/26/2023	5/26/2023		425,150.00	425,150.00	314,900.00	373,250.00		N/A	N/A	N/A	N/A	N/A	N/A	-
	Binding services to be distributed to the participants of RCEF-RESP on Training of Trainers on Production of High Quality Inbred Rice and Seeds, and Farm Mechanization on May 15- 26, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/10/2023	N/A	N/A	5/11/2023	N/A	N/A	12/29/2022	5/11/2023	3 5/12/202	3 5/12/2023	5/15/2023	5/15/2023	Special Purpos e Fund	4,500.00	4.500.00	4,500.00	4.500.00		N/A	N/A	N/A	N/A	N/A	N/A	-
BIN OMO-	Procurement of wreath for the bereaved family of the father of Ms. Maybelle O. Corpuz	RCEF	NO	Negotiated Procurement - Small Value Procurement	N/A	5/17/2023	N/A	N/A	5/18/2023	N/A	N/A	12/29/2022	5/18/2023	5/18/202	3 5/18/2023	5/19/2023	5/19/2023	Special Purpos e Fund	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	+
	Procurement of wreath for the bereaved family of the father of Ms. Maybelle O. Corpuz	RCEF	NO	(Sec 53.9) Negotiated Procurement - Small Value Procurement	N/A	5/18/2023	N/A	N/A	5/18/2023	N/A	N/A	12/29/2022	5/18/2023	5/18/2023	3 5/18/2023	5/19/2023	5/19/2023	Special Purpos e Fund	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	+
	Procurement of tokens for the resource persons outside the station of the RCEF-RESP trainings for the 1st semester	RCEF		(Sec 53.9) Negotiated Procurement - Small Value Procurement	N/A	5/15/2023	N/A	N/A	5/17/2023	N/A	N/A	12/29/2022	5/17/2023	5/19/2023	3 5/19/2023	5/24/2023	5/24/2023	Special Purpos e Fund	4,800.00	4,800.00	4.800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	-
IN OMO- 1-01	Procurement for the 1st semester mobile communication	RCEF	NO	(Sec 53.9) Direct Contracting (Sec. 50)	N/A	3/31/2023	N/A	N/A	4/6/2023	N/A	N/A	12/29/2022	4/6/2023	5/19/2023	5/19/2023	5/23/2023	5/23/2023	Special Purpos	31,650.00	31,650.00	28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	-
NOMO-	Vehicle rental on May 22-26, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement	N/A	5/15/2023	N/A	N/A	5/18/2023	5/21/2023	N/A	12/29/2022	5/21/2023	5/21/2023	5/21/2023			e Fund Special Purpos e Fund	31,000.00	31,000.00	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	-
	Procurement of cellcard/E-load for LGU staff during the WS 2023 seed distribution	RCEF	1	(Sec 53.9) Negotiated Procurement - Small Value Procurement	N/A	4/13/2023	N/A	N/A	5/10/2023	5/15/2023	N/A	12/29/2022	5/15/2023	5/22/2023	5/22/2023	6/5/2023		Special Purpos e Fund	99.600.00	99,600.00	99,600.00	99.600.00		N/A	N/A	N/A	N/A	N/A	N/A	_
	Procurement of cellcard/E-load for .GU staff during the WS 2023 seed distribution	RCEF	F	Sec 53.9) Negotiated Procurement - Small Value Procurement	N/A	4/13/2023	N/A	N/A	5/10/2023	5/15/2023	N/A	12/29/2022	5/16/2023	5/22/2023	5/22/2023	6/14/2023		Special Purpos e Fund	99,600.00	99.600.00	99,600.00	99,600.00		N/A	N/A	N/A	N/A	N/A	N/A	-
1	/ehicle rental to fetch and ferry RCEF staff and materials to and from llocos lorte, llocos Sur, La Union, angasinan, and Temporary	RCEF	NO N F	Sec 53.9) Negotiated Procurement - Small Value Procurement	N/A	5/12/2023	N/A	N/A	5/17/2023	5/21/2023	N/A	12/29/2022	5/19/2023	5/22/2023	5/22/2023			Special Purpos e Fund	75,000.00	75,000.00	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
OMO- F	Residence on May 23-26, 2023 rocurement of meals and snacks for re meeting regarding seed production or RCEF seed allocation on May 25, 023	RCEF	NO P	Sec 53.9) legotiated frocurement - mail Value frocurement	N/A	5/23/2023	N/A	N/A I	5/24/2023	N/A	N/A	12/29/2022	5/24/2023	5/25/2023	5/25/2023	5/25/2023		Special Purpos e Fund	4.800.00	4,800.00	4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	-
S	ehicle rental to fetch and ferry RCEF taff and materials to and from llocos lorte, llocos Sur, and Temporary esidence on May 30 - June 1, 2023	RCEF	NO N P S	Sec 53.9) legotiated rocurement - mail Value rocurement	N/A	5/25/2023	N/A	N/A t	5/26/2023	5/29/2023	N/A	12/29/2022	5/29/2023	5/29/2023	5/29/2023			Special Purpos e Fund	17,000.00	17,000.00	16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
n ki	ideo shooting services for the training ghlights, KP distribution, and nowledge sharing and learning tivities	RCEF	NO N P Si	Sec 53.9) egotiated rocurement - mall Value rocurement	N/A (5/16/2023	N/A	N/A 5	5/18/2023 5	5/31/2023	N/A	12/29/2022	5/31/2023	6/6/2023	6/6/2023	6/30/2023		Special Purpos e Fund	25.000.00	25,000.00	25.000.00	25.000.00		N/A	N/A	N/A	N/A	N/A	N/A	-
P	atticle rental to fetch and ferry RCEF aff and materials to and from angasinan and temporary residence June 7-9, 2023	RCEF	NO N Pi Si Pi	ec 53,9) egotiated rocurement - mall Value rocurement	N/A	6/6/2023	N/A	N/A I	6/6/2023	6/6/2023	N/A	12/29/2022	6/6/2023	6/6/2023	6/6/2023			Special : Purpos e Fund	29,000.00	29,000.00	27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
su	ocurement of uncommon office pplies for the 1st semester	RCEF	NO ST OF	ec 53.9) hopping - rd/Reg Ofc & E (Sec 1.1b)	N/A 5	6/19/2023	N/A	N/A 5	/25/2023	N/A	N/A	12/29/2022	6/8/2023	6/8/2023	6/8/2023	6/22/2023	1	Special Purpos	1.500.00	1,500.00	1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	_
SE- Pr eq	ocurement of semi-expendable office uipment for the 1st semester	RCEF	NO Ne Pr Sn Pr	egotiated ocurement - nall Value ocurement	N/A 5	/16/2023	N/A	N/A 5.	/18/2023	N/A	N/A	12/29/2022	6/8/2023	6/8/2023	6/8/2023	6/15/2023	6/15/2023 s	- 2018/24/04/07	1,430.00	1,430.00	990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	
SE- Prieq	ocurement of semi-expendable office uipment for the 1st semester	RCEF	NO Ne Pro Sm Pro	ec 53.9) gotiated ocurement - hall Value ocurement ec 53.9)	N/A 5.	/18/2023	N/A	N/A 5/	/24/2023	N/A	N/A	12/29/2022	6/8/2023	6/8/2023	6/8/2023	6/21/2023		Special Purpos Fund	700.00	700.00	700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	

/ mildred L. Penera

Code (PAP)	Procurement Project	PMO/	Is this an Early Procuremen Activity?	Mode of Procurement	of							ment Activity	1							BC (PhP)	Con	ract Cost (Ph			Date of Rece	ipt of Invitat	ion (Applica	ble for PB c		Remar
		End-User				Ads/Po of IB		Eligibility Check	y Sub/Oper of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommendin Award	Notice			o Delivery Completic	8	on Source of nc Funds	Total	MOOE	CO Total	MOOE	CO Observ	d Durbid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion Acceptance (If	θ (Exp cha fro
CT DIN OMO	1st semester	e RCEF	NO	Negotiated Procuremen Small Value Procuremen		6/6/202	3 N/A	N/A	6/6/2023	N/A	N/A	12/29/2022	6/6/202	3 6/9/202	3 6/9/202	6/15/202	3 6/15/202	3 Special Purpos e Fund		0 15,000.00	10,000.0	00 10,000.00		N/A	N/A	N/A	N/A	N/A	applicable) N/A) A
EF BIN OMO	 Procurement of meals and snacks for the conduct of Abonong Swak Campaign on June 13, 2023 	RCEF	NO	(Sec 53.9) Negotiated Procuremen Small Value Procuremen		6/5/202	3 N/A	N/A	6/8/2023	6/8/2023	N/A	12/29/2022	6/9/202	6/9/202	3 6/9/202	6/13/2023	3 6/13/202	3 Special Purpos e Fund	12,000.0	0 12,000.00	11,601.0	0 11,601.00		N/A	N/A	N/A	N/A	N/A	N/A	-
F BIN OMO	 Procurement of ICT equipment spare part 	RCEF	NO	(Sec 53.9) Negotiated Procurement Small Value Procurement		5/29/202	23 N/A	N/A	6/2/2023	N/A	N/A	12/29/2022	6/8/2023	6/16/202	3 6/16/202	3 6/29/2023	3 6/29/202	3 Special Purpos e Fund	4,500.0	0 4,500.00	2,100.0	0 2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	-
BIN USE-	Procurement of uncommon janitorial supplies for the 3rd quarter	RCEF	NO	(Sec 53.9) Negotiated Procurement Small Value Procurement		5/18/202	3 N/A	N/A	5/24/2023	N/A	N/A	12/29/2022	5/25/202	3 6/16/202	3 6/16/202	6/20/2023	6/20/2023	3 Special Purpos e Fund	1,200.00	0 1,200.00	810.0	0 810.00		N/A	N/A	N/A	N/A	N/A	N/A	-
BIN USE-	Procurement of other supplies and equipment for the 1st semester	RCEF	NO	(Sec 53.9) Negotiated Procurement Small Value Procurement	- N/A	5/16/202	3 N/A	N/A	5/22/2023	N/A	N/A	12/29/2022	5/25/202	6/16/202	3 6/16/202	6/20/2023	6/20/2023	Special Purpos e Fund	4,000.00	4,000.00	2,780.0	0 2,780.00		N/A	N/A	N/A	N/A	N/A	N/A	-
BIN USE-	Procurement of meals and snacks for the RCEF-Training of Trainers on Pest and Nutrient Management in Rice from June 18-24, 2023	RCEF	NO	(Sec 53,9) Negotiated Procurement Small Value Procurement	N/A	6/2/2023	N/A	N/A	6/8/2023	6/13/2023	N/A	12/29/2022	6/13/2023	6/16/2023	6/16/2023	6/23/2023	6/23/2023	Special Purpos e Fund	168,000.00	168,000.00	120,750.0	0 120,750.00		N/A	N/A	N/A	N/A	N/A	N/A	-
	Procurement of meals and snacks for the PhilRice RCEF Strategic Communication 2023 Midyear Review and Planning Workshop on June 20-22, 2023	RCEF	NO	(Sec 53.9) Negotiated Procurement Small Value Procurement	N/A	6/6/2023	N/A	N/A	6/8/2023	6/16/2023	N/A	12/29/2022	6/16/2023	6/19/2023	6/19/2023	6/22/2023	6/22/2023	Special Purpos e Fund	46.200.00	46.200.00	45,675.0	0 45,675.00		N/A	N/A	N/A	N/A	N/A	N/A	-
BIN OMO-	Binding services for the training modules to be distributed to the participants of RCEF-ToT on PNM in Rice from June 19-23, 2023	RCEF	NO	(Sec 53.9) Negotiated Procurement - Small Value Procurement	N/A	6/15/2023	N/A	N/A	6/19/2023	N/A	N/A	12/29/2022	6/16/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	Special Purpos e Fund	3,600.00	3,600.00	3,450.0	0 3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	+
	Procurement of semi-expendable office equipment for the 3rd quarter	RCEF	NO	(Sec 53.9) Negotiated Procurement - Small Value Procurement	N/A	5/19/2023	N/A	N/A	5/25/2023	6/16/2023	N/A	12/29/2022	6/20/2023	6/30/2023	6/30/2023			Special Purpos e Fund	5,000.00	5,000.00	2,990.0	2.990.00		N/A	N/A	N/A	N/A	N/A	N/A	+
IN USE-	Procurement of semi-expendable office equipment for the 3rd quarter	RCEF	NO	(Sec 53.9) Negotiated Procurement - Small Value Procurement	N/A	5/19/2023	N/A	N/A	5/25/2023	6/16/2023	N/A	12/29/2022	6/20/2023	6/30/2023	6/30/2023			Special Purpos e Fund	6,000.00	6,000.00	6,000.00	6.000.00		N/A	N/A	N/A	N/A	N/A	N/A	+-
	Procurement of common office supplies for the 3rd quarter of 2023	RCEF	NO	(Sec 53.9) Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	5/16/2023	N/A	N/A	5/22/2023	6/9/2023	N/A	12/29/2022	6/21/2023	6/30/2023	6/30/2023			Special Purpos e Fund	3.080.45	3.080.45	1.940.00	1.940.00		N/A	N/A	N/A	N/A	N/A	N/A	+
1	Procurement of uncommon Office Supplies for the 3rd quarter of 2023 Procurement of Uncommon Office	RCEF		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	6/21/2023	6/30/2023	6/30/2023			Special Purpos e Fund	15,750.00	15,750.00	9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	-
N USE- F	Supplies for the 3rd quarter Procurement of Petroleum, Oil and	RCEF	NO YES	Shopping - Ord/Reg Ofc S & E (Sec 52.1b) Competitive		5/25/2023	N/A		5/31/2023	N/A	N/A	12/29/2022	6/21/2023					Special Purpos e Fund	0.00		0.00									-
L fe fe	Lubricant (POL) for DA-PhilRice Batac or CY2023 through Fleet Card System or the month of January			Bidding				12/28/2022 1				12/29/2022	12/29/2022	1/3/2023	1/3/2023	1/31/2023	1/31/2023	Special Purpos e Fund	23.030.23	23,030.23	23,030.23	23,030.23	COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	1/31/2023	
L to to	Procurement of Petroleum, Oil and ubricant (POL) for DA-PhilRice Batac or CY2023 through Fleet Card System or the month of February	RCEF		Competitive Bldding	11/8/2022	12/1/2022	12/12/2022	12/28/2022 1	2/28/2022 1	2/28/2022 1	2/29/2022	12/29/2022	12/29/2022	1/3/2023	1/3/2023	2/28/2023		Special Purpos e Fund	45,996.70	45,996.70	45,996.70	45,996.70	COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	2/28/2023	-
2	Electricity chargeback for 1st quarter of 023 dated 3/11/2023 Procurement of Petroleum, Oll and	RCEF		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	3/11/2023	3/11/2023	Purpos	139,188.13	139,188.13	139,188.13	139,188.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	╞
fo	ubricant (POL) for DA-PhilRice Batac or CY2023 through Fleet Card System or the month of March	RCEF		Competitive Bidding	11/8/2022	12/1/2022	2/12/2022	12/28/2022 1	2/28/2022 12	2/28/2022 1	2/29/2022	12/29/2022	12/29/2022	1/3/2023	1/3/2023	3/31/2023		e Fund Special Purpos e Fund	83,856.81	83,856.81	83,856.81	83,856.81	COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	2/28/2023	+-
the	rocurement of meals and snacks for the COA Exit Conference for FY2022 st April 11, 2023	RCEF	F	Regotiated Procurement - Small Value Procurement	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		Special Purpos e Fund	4,500.00	4,500.00	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+

Amldred L. Ponere

Code (PAP) RCEF BIN USE-		PMO/ End-User	ls this an Early Procurement Activity?	Mode -f		T	1			Act	uar Procurer	nent Activity	1	1		1	1	_	Â	BC (PhP)	Contr	act Cost (PhP			ate of Rece	ipt of Invitat	ion (Applica	ble for PB o	nly)	[
				Mode of t Procuremen	Pre-Proc t Conferen e		st Pre-bid Conf	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of		notice to Proceed	Delivery/ Completion	Inspection & Acceptanc	of	Total	MOOE C	:O Total	MOOE	List of Invited CO Observer			Sub/Open of Bids	Bid Evaluatio		Delivery/ Completion/	
22B	Lubricant (POL) for DA-PhiRice Batac for CY2023 through Fleet Card System for the month of April	RCEF	YES	Competitive Bidding	11/8/2022	2 12/1/202	2 12/12/20:	22 12/28/2022	2 12/28/202	2 12/28/202	2 12/29/2022		12/29/202	1/3/202:	3 1/3/2023	4/30/2023	e 4/30/2023	Special Purpos e Fund	78,780.28	78,780.28	78,780.28	8 78,780.28	COA, Parish	12/12/2022		2 12/28/2022	n 12/28/2022	12/29/2022	(If applicable) 4/30/2023	APP
RCEF BIN OM 13	O- Repair and maintenance of vehicle	RCEF	NO	Negotiated Procurement Emergency Cases (Sec.	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		7,200.00	7,200.00	7,200.00	7,200.00	Priest N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OM 13	O- Repair and maintenance of vehicle	RCEF	NO	53.2) Negotiated Procurement Emergency Cases (Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	4/28/2023	4/28/2023	Special Purpos e Fund	3,500.00	3,500.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE 22B	 Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of May 	RCEF	YES	53.2) Competitive Bidding	11/8/2022	12/1/202:	2 12/12/202	2 12/28/2022	12/28/2022	12/28/2022	2 12/29/2022	12/29/2022	12/29/2022	2 1/3/2023	1/3/2023	5/31/2023	5/31/2023	Special Purpos	58,438.04	58,438.04	58,438.04	58,438.04	COA, Parish	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	5/31/2023	
RCEF BIN	Procurement of Registered Seeds (NSIC Rc 160) for the trainings	RCEF	NO	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	2/22/2023	3/27/2023	e Fund Special	2.760.00	2.760.00	2,760.00	2.760.00	Priest	N/A	N/A	N/A	N/A	N/A	N/A	ļ
	Procurement of tokens to be given to the participants of RCEF-RESP trainings for the first semester	RCEF	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	3/30/2023	3/31/2023	Purpos e Fund Special	77,400.00	77,400.00		77.400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
otal Contract	udget of Procurement Activities Price of Procurement Activities Conduc Total Alloted Budget - Total Contract P	cted rice)			I		L							L				Purpos e Fund		3,661,426.3										
N-GOING PRO	CUREMENT ACTIVITIES																	l	l		1	3,317,671 343,754								
RCEF BIN 0. JSE-01A	Procurement of uncommon Office Supplies for the 3rd quarter of 2023,	RCEF		Shopping - Ord/Reg Ofc S & E (Sec	N/A	5/24/2023	N/A	N/A	5/30/2023	6/9/2023	N/A	12/29/2022	6/21/2023					Special Purpos	9,750.00	9.750.00	0.00									
CEF BIN USE-	Procurement of uncommon Office Supplies for the 3rd quarter of 2023,	RCEF	NO	52.1b) Shopping - Ord/Reg Ofc	N/A	5/24/2023	N/A	N/A	5/30/2023	6/9/2023	N/A	12/29/2022	6/21/2023					e Fund Special	374.00	374.00	0.00									
CEF BIN OMO-	Repair & maintenance of C2W323	RCEF		S & E (Sec 52.1b) Negotiated														Purpos e Fund												(
3	Ford Ranger.,			Procurement - Small Value Procurement	N/A	5/4/2023	N/A	N/A	5/12/2023	6/6/2023	N/A	12/29/2022	6/22/2023					Special Purpos e Fund	55,000.00	55.000.00	0.00		-							
CEF BIN USE- 7E	Procurement of other supplies and materials for 3rd quarter	RCEF	1	Sec 53.9) Negotiated Procurement - Small Value	N/A	5/24/2023	N/A	N/A	5/30/2023	N/A	N/A	12/29/2022	6/26/2023					Special Purpos	200.00	200.00	0.00									
CEF BIN USE-	Procurement of semi-expendable ICT equipment for the 3rd guarter	RCEF	NO 1	Procurement Sec 53.9) legotiated								12/29/2022						e Fund												
CEF BIN USE-			S F	Procurement - imall Value Procurement Sec. 53.9)								1220/2022						Special Purpos e Fund	49.900.00	49.900.00										
A. CSE-01A, SE-01B.2,	Procurement of uncommon office supplies for the 3rd quarter of 2023	RCEF	NO	hopping - ord/Reg Ofc & E (Sec	N/A	5/12/2023	N/A	N/A 8	5/18/2023	6/6/2023	N/A	12/29/2022						Purpos	61,495.58	61,495.58										
CEF BIN CSE- C.CSE- C.USE-06A,2c	Procurement of uncommon janitorial supplies for the 3rd quarter	RCEF	NO N P S	2.1b) egotiated rocurement - mall Value	N/A	5/12/2023	N/A	N/A 5	5/18/2023	5/18/2023	N/A	12/29/2022						e Fund Special Purpos	15,308.53	15.308.53										
CEF BIN USE- B	Procurement of semi-expendable ICT equipment for the 3rd quarter	RCEF	NO N	egotiated	N/A	6/1/2023	N/A	N/A	6/6/2023		N/A	12/29/2022						e Fund												
			S	ocurement - nall Value ocurement ec. 53.9)								1212812022					F	Special Purpos e Fund	4,037.80	4.037.80										
	Procurement of semi-expendable ICT equipment for the 3rd quarter	RCEF	NO N Pr St	egotiated ocurement - nall Value ocurement	N/A 5	5/19/2023	N/A	N/A 5	/29/2023		N/A	12/29/2022					F	Special Purpos	6,800.00	6,800.00										
EF BIN	Procurement of drinking water for the 3rd quarter	RCEF	NO No Pr Sr	ec. 53.9) gotiated ocurement - nall Value ocurement	N/A 5	5/24/2023	N/A	N/A 5/	/26/2023		N/A	12/29/2022					S	Special Purpos	2,700.00	2,700.00										
EF BIN 40 F	Procurement of semi-expendable ICT aquipment for the 3rd quarter	RCEF	NO Ne Pri Sn	ec. 53.9) gotiated ocurement - iall Value								12/29/2022					S	Special Purpos	5,000.00	5,000.00										
EF BIN USE- F	Procurement of semi-expendable ICT	RCEF	(50	ocurement c. 53.9)	NIA	000000												Fund												l
e	quipment for the 3rd quarter		Pro Sm Pro	gotiated icurement - all Value icurement c, 53.9)	N/A 6/	/20/2023	N/A	N/A 6/.	27/2023		N/A	12/29/2022					P	pecial furpos Fund	5,000.00	5,000.00										

Mildred &. Penere

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Code	Procurement	PMO/	Is this an					1	T	Actu	al Procuren	nent Activity	 1	 	1		AE	C (PhP)	Contr	act Cost (PhP)	1	0	Date of Recei	ipt of Invitati	ion (Applicat	ble for PB or	nlv)	T
(PAP)	Project	End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conferenc e		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award		Delivery/ Completion	Inspection & Acceptanc	of	Total	MOOE C	D Total	MOOE C	List of Invited O Observer			Sub(Open	Bid		Delivery/ Completion/ Acceptance	e from t
18	Procurement of uncommon office supplies for the 3rd quarter of 2023	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec	N/A	6/20/2023	N/A	N/A	6/27/2023		N/A	12/29/2022			0	Special Purpos	300.00	300.00			3				n		(II applicable)	APP)
CEF BIN OMO-	Repair and maintenance of agricultural transportation	RCEF	NO	52.1b) Negotiated Procurement - Small Value Procurement								12/29/2022				e Fund Special Purpos e Fund	6,000.00	6,000.00										
	Procurement of meals and snacks for the RCEF-Training of Trainers on Pest and Nutrient Management in Rice from July 16-29, 2023 get of On-going Procurement Activitie	RCEF		(Sec. 53.9) Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6/22/2023	N/A	N/A	6/30/2023		N/A	12/29/2022				Special Purpos e Fund	336,000.00	336,000.00										

Prepared by: Muldel L. Penere MILDRED L. PENERA BAC Secretariat

Recommended for Approval by:

BETHZAIDA M. CATUDAN BAC Chairperson

Approved: the

MARY ANN U. BARADI Head of the Procuring Entity

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ANNEX B

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

		(DA-Phi	IRice Bicol) Procurement Monitoring Repo	ort - RCEP	as of 06	30/23																									
			Is this an Early		Pre-Proc	Ads/Post of IB	Pre-bid Conf	Fligibility	Sub/Open of	Act Bid	Post Qual	ent Activity Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds		ABC (PhP)		Cor	tract Cost (PhP	?)	List of Invited Observers	Pre-bid Conf		Date of Receip Sub/Open of	pt of Invitation Bid	Post Qual		Remarks ning changes from
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity?	Mode of Procurement	Conference			Check	Bids	Evaluation		Resolution Recommending	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	со	Total	MOOE	со			Check	Bids	Evaluation		Completion/ Acceptance	the APP)
												Award																			(If applicable)	
COMPLETED PROCURE	MENT ACTIVITIES	1	1		1	1			1			1	1	1			1									<u>г</u> г						
RCS-005-002	Procurement of 1st Semester of 2023 General Merchandise.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/21/22	N/A	N/A	12/21/22	12/21/22	N/A	01/30/23	01/05/23	01/05/23	01/05/23	02/03/23	02/03/23	Special Purpose Fund	3,289.85	3,289.85	0.00	3,289.85	3,289.85	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001, RCS-004-002, RCS 005-001, RCS-002-001B, RCE-003 000, RCS-005-002		RCEP	NO	Direct Contracting	N/A	12/21/22	N/A	N/A	12/21/22	12/21/22	N/A	01/30/23	01/04/23	01/05/23	01/05/23	06/30/23	06/30/23	Special Purpose Fund	551,133.36	551,133.36	0.00	445,410.90	445,410.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000,	Fuel Requirements (Diesel and Unleaded) of DA PhilRice Bicol for the month of January to June 2023.	RCEP	NO	Direct Contracting	N/A	01/11/23	N/A	N/A	01/11/23	01/11/23	N/A	01/30/23	01/16/23	01/17/23	01/17/23	01/31/23	01/31/23	Special Purpose Fund	63,200.00	63,200.00	0.00	51,192.00	51,192.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-002-001B, RC 005-002 RCS-004-001 RCS-005-0		RCEP	NO	NP-53.9 - Small Value Procurement	NA	12/24/22	N/A	N/A	02/02/23	02/02/23	NA	01/30/23	02/02/23	02/06/23	02/06/23	03/29/23	03/29/23	Special Purpose Fund	630,000.00	630,000.00	0.00	460,000.00	460,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001, RCS-005-002, RCE 003-000, RCS-002-001B	2023. Procurement of Telephone Mobile Cellcards.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/29/22	N/A	N/A	02/07/23	02/07/23	N/A	01/30/23	02/08/23	02/10/23	02/10/23	03/03/23	03/03/23	Special Purpose Fund	375,000.00	375,000.00	0.00	375,000.00	375,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of 1st semester of 2023 Hardware Supply.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/22/22	N/A	N/A	02/10/23	02/10/23	N/A	01/30/23	02/14/23	02/17/23	02/17/23	03/13/23	03/13/23	Special Purpose Fund	20,800.00	20,800.00	0.00	18,790.00	18,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Service for the Repairs and Maintenance of DA- PhilRice Bicol Vehicle (Ford Ranger C2V-695).	RCEP	NO	Direct Contracting	N/A	02/15/23	N/A	N/A	02/15/23	02/15/23	N/A	01/30/23	02/15/23	02/20/23	02/20/23	02/20/23	02/20/23	Special Purpose Fund	40,758.99	40,758.99	0.00	40,758.99	40,758.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B, RCS-005-002	Procurement of I.T. Consumables and Semi-Expendable ICT Equipment.	RCEP	NO	Shopping	N/A	12/24/22	N/A	N/A	02/13/23	02/13/23	N/A	01/30/23	02/27/23	03/01/23	03/01/23	03/20/23	03/20/23	Special Purpose Fund	27,460.00	27,460.00	0.00	26,700.00	26,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of I.T. Consumables and Semi-Expendable ICT Equipment.	RCEP	NO	Shopping	N/A	12/24/22	N/A	N/A	02/13/23	02/13/23	N/A	01/30/23	02/27/23	03/01/23	03/01/23	03/21/23	03/21/23	Special Purpose Fund	86,500.00	86,500.00	0.00	51,600.00	51,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Purified Drinking Water for DA-PhilRice Bicol this first semester of 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/11/23	N/A	N/A	02/20/23	02/20/23	N/A	01/30/23	02/20/23	02/20/23	02/20/23	02/28/23	02/28/23	Special Purpose Fund	30,030.00	30,030.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000, RCS-002-001B, RC 005-002, RCS-006-000	S- Procurement of Office Supplies and Equipment.	RCEP	NO	Shopping	N/A	12/24/22	N/A	NA	02/13/23	02/13/23	N/A	01/30/23	03/03/23	03/07/23	03/07/23	04/05/23	04/05/23	Special Purpose Fund	44,194.00	44,194.00	0.00	32,201.75	32,201.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000, RCS-002-001B, RC 005-002, RCS-006-000	S- Procurement of Office Supplies and Equipment.	RCEP	NO	Shopping	N/A	12/24/22	N/A	NA	02/13/23	02/13/23	N/A	01/30/23	02/28/23	03/01/23	03/01/23	03/21/23	03/21/23	Special Purpose Fund	27,064.00	27,064.00	0.00	20,275.00	20,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Janitorial Supplies and Equipment.	RCEP	NO	Shopping	N/A	12/24/22	N/A	N/A	02/13/23	02/13/23	N/A	01/30/23	02/13/23	03/06/23	03/06/23	04/05/23	04/05/23	Special Purpose Fund Special	3,520.00	3,520.00	0.00	3,440.00	3,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B, RCS-005-002	Procurement of Janitorial Supplies and Equipment.	RCEP	NO	Shopping	N/A	12/24/22	N/A	N/A	02/13/23	02/13/23	NA	01/30/23	02/13/23	02/28/23	02/28/23	03/13/23	03/13/23	Purpose Fund	4,010.00	4,010.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002, RCS-002-001B	Procurement of Service for Printing and Publication Requirements of PhilRice Bicol this 1st Semester of 2023 , Procurement of 1st Semester of 2023 Printing and Publication.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/10/23	N/A	N/A	02/23/23	02/23/23	NA	01/30/23	02/23/23	03/06/23	03/06/23	04/11/23	04/11/23	Special Purpose Fund	30,000.00	30,000.00	0.00	22,200.00	22,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Meals and Snack for the conduct of "Mobilizing the Provincial/Local Government Units on RCEF Seed Program" at Eastern Samar on March 8, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/21/23	N/A	N/A	03/03/23	03/03/23	NA	01/30/23	03/03/23	03/05/23	03/05/23	03/08/23	03/08/23	Special Purpose Fund	13,200.00	13,200.00	0.00	13,035.00	13,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Meals and Snack for the conduct of "Mobilizing the Provincial/Local Government Units on RCEF Seed Program"	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/21/23	N/A	N/A	03/02/23	03/02/23	N/A	01/30/23	03/02/23	03/03/23	03/03/23	03/09/23	03/09/23	Special Purpose Fund	23,200.00	23,200.00	0.00	23,200.00	23,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
RCS-002-001B	on March 9, 2023 Region 8 (leyte), Procurement of Meals and Snack for the conduct of "Mobilizing the Provincial/Local Government Units on RCEF Seed Program"	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/21/23	N/A	N/A	03/03/23	03/03/23	N/A	01/30/23	03/03/23	03/06/23	03/06/23	03/07/23	03/07/23	Special	14,000.00	14,000.00	0.00	13,930.00	13,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
RCS-002-001B	at Northern Samar on March 7, 2023. Lease of Venue inclusive of Accommodation for the conduct of "	RCEP	NO		NA	02/24/23	N/A	NA	03/05/23	03/05/23	N/A	01/30/23	03/05/23	03/06/23	03/06/23	03/11/23	03/10/23	Purpose Fund Special	55,000.00	55,000.00		45.000.00	45.000.00	0.00	N/A	N/A	N/A	N/A	N/A	NA	NA	
	Stakeholder Meeting, Awarding and retooling" in Region 8 on March 9-10, 2023. Procurement of Meals and Snack for the conduct of "		NU	NP-53.10 Lease of Real Property and Venue	NA												-	Purpose Fund			0.00			0.00						-	N/A	
RCS-002-001B	Stakeholder Meeting, Awarding and retooling" in Region 8 on March 10, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/22/23	N/A	N/A	3/5/2023	3/5/2023	N/A	01/30/23	03/05/23	03/05/23	03/05/23	03/10/23	03/10/23	Special Purpose Fund	33,500.00	33,500.00	0.00	33,500.00	33,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Meals and Snack for the conduct of training on short courses on Pest & Nutrient Management in Claveria, Masbate.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/20/23	N/A	N/A	03/01/23	03/01/23	N/A	01/30/23	03/03/23	03/06/23	03/06/23	03/10/23	03/10/23	Special Purpose Fund	86,000.00	86,000.00	0.00	81,600.00	81,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Meals and Snack for the conduct of "Mobilizing the Provincial/Local Government Units on RCEF Seed Program" at Camarines Sur on March 16, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/21/23	N/A	N/A	03/06/23	03/06/23	N/A	01/30/23	03/06/23	03/07/23	03/07/23	03/16/23	03/16/23	Special Purpose Fund	20,800.00	20,800.00	0.00	19,760.00	19,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Meals and Snack for the conduct of "Mobilizing the Provincial/Local Government Units on RCEF Seed Program"	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/21/23	N/A	N/A	03/07/23	03/07/23	N/A	01/30/23	03/07/23	03/08/23	03/08/23	03/17/23	03/17/23	Special Purpose Fund	8,800.00	8,800.00	0.00	8,794.50	8,794.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	at Catanduanes on March 17, 2023. Procurement of Meals and Snack for the conduct of "Mobilizing the Provincial/Local Government Units on RCEF Seed Program"	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/21/23	NA	N/A	03/08/23	03/08/23	NA	01/30/23	03/08/23	03/14/23	03/14/23	03/15/23	03/15/23	Special	9.200.00	9.200.00	0.00	9.085.00	9.085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	at Camarines Norte on March 15, 2023. Procurement of ICT Equipment (Laptop Charger) to be used as																	Purpose Fund Special		.,	0.00			0.00								
RCE-002-000	a replacement for the laptop charger used in various trainings & seminars.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/28/23	N/A	N/A	02/28/23	02/28/23	N/A	01/30/23	02/28/23	03/16/23	03/16/23	03/29/23	03/29/23	Purpose Fund	3,000.00	3,000.00	0.00	1,140.00	1,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle Rental to Transport PhilRice Bicol Staff & Participants to attend the conduct of Stakeholder's Meeting in Camalig, Albay; To Ferry Participants to Pilar Port & Pasacao Port.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/13/23	N/A	N/A	03/13/23	03/13/23	NA	01/30/23	03/13/23	03/13/23	03/13/23	03/14/23	03/14/23	Special Purpose Fund	9,000.00	9,000.00	0.00	6,700.00	6,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Lease of Venue for the conduct of "Stakeholder Meeting, Awarding and retooling" in Region 5 on March 14, 2023.	RCEP	NO	NP-53.10 Lease of Real Property and Venue	N/A	03/06/23	N/A	N/A	03/13/23	03/13/23	N/A	01/30/23	03/13/23	03/13/23	03/13/23	03/14/23	03/14/23	Special Purpose Fund	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	
RCS-002-001B	Rent a Vehicle to attend and facilitate/assist the conduct of Social Mobilization in Camarines Norte and Camarines Sur.,	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/13/23	N/A	N/A	03/13/23	03/13/23	N/A	01/30/23	03/13/23	03/13/23	03/13/23	03/16/23	03/16/23	Special Purpose Fund	21,000.00	21,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Service for the Google Drive Subscription to be																															
RCE-002-000	used as storage of training documentations, evaluations, participants & resource persons profile, power point presentations, online activities during the training reports.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/06/23	N/A	N/A.	03/13/23	03/13/23	N/A	01/30/23	03/13/23	03/15/23	03/15/23	03/17/23	03/17/23	Special Purpose Fund	15,000.00	15,000.00	0.00	8,298.00	8,298.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Rental Vehicle to conduct Kapehan sa Palaykasan; To install	RCEP	NO	NP-53.9 - Small Value Procurement	NA	03/14/23	N/A.	N/A	03/14/23	03/14/23	N/A	01/30/23	03/14/23	03/14/23	03/14/23	03/17/23	03/17/23	Special	21,000.00	21,000.00	0.00	20.000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
RCS-004-001	Billboards & Placards at Techno-demo sites. Procurement of Agricultural and Marine Supplies to be used as	RUEP	NO	NP-53.9 - Small Value Procurement	NA	03/14/23	N/A	NA	03/14/23	03/14/23	N/A	01/30/23	03/14/23	03/14/23	03/14/23	03/17/23	03/17/23	Purpose Fund	21,000.00	21,000.00	0.00	20,000.00	20,000.00	0.00	INA	INA	INA	NA	INA	INA	IN A	
RCE-002-000	PPE of Training Participants &Facilitator during the hands on Activities & other field activities of Short Course & TOT on Pest and Nutrient Management.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/23/23	N/A	N/A	03/13/23	03/13/23	N/A	01/30/23	03/13/23	03/15/23	03/15/23	04/12/23	04/12/23	Special Purpose Fund	122,500.00	122,500.00	0.00	98,375.00	98,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Service for the Repair and Maintenance of DA- PhilRice RCEF vehicle.	RCEP	NO	Direct Contracting	N/A	03/15/23	N/A	N/A	03/16/23	03/16/23	N/A	01/30/23	03/16/23	03/17/23	03/17/23	03/22/23	03/22/23	Special Purpose Fund	3,930.08	3,930.08	0.00	3,930.08	3,930.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental for the official travel of DA-PhilRice Bicol Staff to attend in the in the 12th Anniversary of DA-PhilRice Bicol on	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/21/23	N/A	N/A	03/21/23	03/21/23	N/A	01/30/23	03/21/23	03/22/23	03/22/23	03/22/23	03/22/23	Special	3,700.00	3,700.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	March 22, 2023. Procurement of Labor and Materials for the Repair and	RCEP	NO	NP-53.9 - Small Value Procurement		03/14/23	NA	N/A	03/14/23	03/14/23	N/A	01/30/23	03/14/23	03/31/23	03/31/23	04/04/23	04/04/23	Purpose Fund Special		54,260.00	0.00	54,260.00	54,260.00	0.00	NA	N/A	N/A	NA	N/A	N/A	NA	
	Maintenance of Ford Ranger C2V-695 of RCEF DA-PhilRice Bicol vehicle. Procurement of catering services for the conduct of short course				N/A												-	Purpose Fund	54,260.00					0.00								
RCE-002-000	on Pest and Nutrient Management on March 27-31, 2023 at San Julian, Eastern Samar.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/19/23	N/A	N/A	03/24/23	03/24/23	N/A	01/30/23	03/24/23	03/27/23	03/27/23	03/31/23	03/31/23	Purpose Fund	88,000.00	88,000.00	0.00	87,400.00	87,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Tires for the replacement of worn-out tires of ISUZU D-Max (SJL-480) of DA-PhilRice Samar Satellite Station.	RCEP	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	Special Purpose Fund	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Service for the conduct of Consultation Meeting and Assessment of Documents of Catanduanes Seed																	Special														
RCS-005-002	Growers Association in preparation for participating in RCEF projects on March 30, 2023 at Virac, Catanduanes.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/28/23	N/A	N/A	03/29/23	03/29/23	NA	01/30/23	03/29/23	03/30/23	03/30/23	03/30/23	03/30/23	Purpose Fund	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
RCS-004-001	Procurement of Meals and Snack for the conduct of PalaySikatan Field Walk at Maasin City, Leyte on March 31,	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/27/23	N/A	NA	03/30/23	03/30/23	NA	01/30/23	03/30/23	03/30/23	03/31/23	03/31/23	03/31/23	Special	26.400.00	26.400.00	0.00	26.400.00	26.400.00	0.00	NA	N/A	N/A	NA	N/A	N/A	NA	
	Palaysikatan Held Walk at Maasin City, Leyte on March 31, 2023. Procurement of Electronic Supplies for the implementation of																	Purpose Fund Special					.,	0.00								
RCE-002-000	RCEf project this 1st Semester of 2023. Vehicle Rentals to Facilitate in Venue Preparation & To Conduct	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/21/23	N/A	N/A	03/21/23	03/21/23	N/A	01/30/23	03/21/23	04/18/23	04/18/23	05/02/23	05/02/23	Purpose Fund Special	2,000.00	2,000.00	0.00	1,172.00	1,172.00	0.00	N/A	NA	N/A	N/A	N/A	N/A	NA	
RCS-004-001	Palaysikatan Field Walk in Biliran & Samar.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/31/23	N/A	N/A	04/02/23	04/02/23	N/A	01/30/23	04/02/23	04/03/23	04/03/23	04/05/23	04/05/23	Purpose Fund	25,500.00	25,500.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
RCS-004-001	Procurement of Catering Service for the conduct of PalaySikatar Field Walk in Palanay, Caibiran, Biliran on April 4, 2023.	NGEP	NO	NP-53.9 - Small Value Procurement	N/A	03/31/23	N/A	N/A	04/03/23	04/03/23	N/A	01/30/23	04/03/23	04/04/23	04/04/23	04/04/23	04/04/23	Special Purpose Fund	23,100.00	23,100.00	0.00	23,100.00	23,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Service for the conduct of PalaySikatar Field Walkin Virginia, Culaba, Biliran on April 5, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	NA	3/31/2023	N/A	N/A	04/05/23	04/05/23	N/A	01/30/23	04/05/23	04/05/23	04/05/23	04/05/23	04/05/23	Special Purpose Fund	23,100.00	23,100.00	0.00	22,400.00	22,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
RCS-004-001	Procurement of Catering Service for the conduct of PalaySikatar Field Walk in Poblacion II, Claveria Masbate on April 5, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/31/23	N/A	N/A	04/05/23	04/05/23	N/A	01/30/23	04/05/23	04/05/23	04/05/23	04/05/23	04/05/23	Special Purpose Fund	23,100.00	23,100.00	0.00	22,050.00	22,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
RCS-004-001	Procurement of Catering Service for the conduct of PalaySikatar Field Walk in Lawaan, Paranas, Samar on April 11, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	NA	03/31/23	N/A	N/A	04/03/23	04/03/23	N/A	01/30/23	04/03/23	04/06/23	04/06/23	04/11/23	04/11/23	Special Purpose Fund	23,100.00	23,100.00	0.00	21,700.00	21,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
	Procurement of Meals and Snack for the consultation Meeting																	Special														
RCS-005-002	with the Seed Grower Cooperatives/Association of Sorsogon on April 11, 2023 at the Office of the Agriculture, Sorsogon.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/31/23	N/A	N/A	04/05/23	04/05/23	N/A	01/30/23	04/05/23	04/06/23	04/06/23	04/11/23	04/11/23	Special Purpose Fund	20,500.00	20,500.00	0.00	20,250.00	20,250.00	0.00	N/A	N/A.	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Electronic Supplies and Semi-Expendable Equipment (Alarm Panel) of DA-PhiRice Bicol for security	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/28/23	N/A	N/A	04/11/23	04/11/23	N/A	01/30/23	04/11/23	04/13/23	04/13/23	04/18/23	04/18/23	Special Purpose Fund	45,000.00	45,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
RCS-004-001	purposes. Procurement of Catering Service for the conduct of PalaySikatar Field Walk in Brgy. Binongto-an, Culaba, Biliran on April 13,	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/12/23	N/A	N/A	04/13/23	04/13/23	NA	01/30/23	04/13/23	04/13/23	04/13/23	04/13/23	04/13/23	Special	23,100.00	23,100.00	0.00	22,400.00	22,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
	2023.			1														Purpose Fund	20,00000		0.00	-,										

	Procurement of Service for the 10,000 km periodic servicing and																			1	I E			I.	1	1	1	1 1		
RCS-002-001B	preventive maintenance of DA-PhilRice vehicle L1D671 Wing Van.	RCEP	NO	Direct Contracting	N/A	04/14/23	N/A	NA	04/14/23	04/14/23	NA	01/30/23	04/14/23	04/18/23	04/18/23	04/25/23	04/25/23 Speci Purpose		16,379.00	0.00 16,3	9.00 16,379.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Service for the conduct of PalaySikatan Field Walk in Brgy. Calpi, Claveria, Masbate. Procurement of Printing Services (Backdrop) needed during the	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/14/23	N/A	NA	04/17/23	04/17/23	NA	01/30/23	04/17/23	04/18/23	04/18/23	04/18/23	04/18/23 Speci Purpose		23,100.00	0.00 22,4	0.00 22,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	conduct of TOT on Pest and Nutrient Management on April 24- 28, 2023 at Tacloban City, Leyte.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/13/23	N/A	N/A	04/13/23	04/13/23	NA	01/30/23	04/13/23	04/19/23	04/19/23	04/20/23	04/20/23 Speci Purpose		700.00	0.00 4	9.00 499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Pull-up banners to be used during the RCEF Seed Distribution Kick-offs in Albay, Sorsogon, Masbate, Western Samar, Biliran, and Southern Leyte.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/06/23	N/A	N/A	04/18/23	04/18/23	NA	01/30/23	04/18/23	04/20/23	04/20/23	04/20/23	04/20/23 Speci Purpose		30,000.00	0.00 19,3	0.00 19,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Service for the conduct of PalaySikatan Field Walk in Mac Sogod, Southern Leyte on April 19, 2023,	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/11/23	NA	N/A	04/19/23	04/19/23	NA	01/30/23	04/19/23	04/19/23	04/19/23	04/19/23	04/19/23 Speci Purpose	und 23,100.00	23,100.00	0.00 21,0	0.00 21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000, RCS-005-002	Procurement of Office Supplies and Equipment.	RCEP	NO	Shopping	N/A	12/24/22	N/A	N/A	02/13/23	02/13/23	NA	01/30/23	04/20/23	04/20/23	04/20/23	05/20/23	05/20/23 Speci Purpose		890.00	0.00 72	5.80 725.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Medical and Laboratory Supplies to be used during in-house training of Rice Extension Services Component Training and Training-Related Component for sanitation of DA-	RCEP	NO	NP-53.9 - Small Value Procurement	NA	04/04/23	N/A	N/A	04/19/23	04/19/23	NA	01/30/23	04/19/23	04/24/23	04/24/23	05/12/23	05/12/23 Speci Purpose		7,400.00	0.00 7,4	0.00 7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PhilRice Bicol this 2023. Procurement of Drugs and Medicine for the participants during in-																													
RCE-002-000	house training of Rice Extension Services Component Training and Training-Related Component for sanitation of DA-PhilRice Bicol this 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/04/23	NA	N/A	04/19/23	04/19/23	NA	01/30/23	04/19/23	04/21/23	04/21/23	05/19/23	05/19/23 Speci Purpose		7,000.00	0.00 6,2	4.00 6,284.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Printing Services (Banners) to be used during the RCEF Seed Distribution kick-offs in Albay, Sorsogon,	RCEP	NO	NP-53.9 - Small Value Procurement	NA	04/12/23	NA	NA	04/19/23	04/19/23	NA	01/30/23	04/19/23	04/20/23	04/20/23	05/03/23	05/03/23 Speci	8.000.00	8.000.00	0.00 7.10	1.00 7.104.00	0.00	NA	N/A	NA	N/A	NA	NA	NA	
RCE-003-000	Masbate, Wester Samar, Biliran, and Southern Leyte.	RGEP	NO	NP-53.9 - Smail Value Procurement	190	04/12/23	190	110	041323	041823	110	01/30/23	04/18/23	04/20/23	04/20/23	03/03/23	Purpose	und	0,000.00	0.00 7,11	7,104.00	0.00	NA .	110	190	NO.	190	N/A	NA .	
RCS-006-000	Procurement of 1st Semester of 2023 Drugs and Medicine. Procurement of Token Items (Polo shirts) for activity	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	NA	N/A	04/19/23	04/19/23	NA	01/30/23	04/19/23	04/21/23	04/21/23	05/16/23	05/16/23 Speci Purpose	und 7,500.00	7,500.00	0.00 3,8	1.00 3,874.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	implementers of WS 2023 Seed Distribution kickoff and Technical Briefing.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/12/23	NA	N/A	04/20/23	04/20/23	NA	01/30/23	04/20/23	04/24/23	04/24/23	05/05/23	05/05/23 Speci Purpose		5,000.00	0.00 4,5	0.00 4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for the Conduct of PalaySikatan Field Walk in Brgy. TuTubigan, Paranas, Western Samar on April 21, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	NA	04/14/23	N/A	N/A	04/20/23	04/20/23	NA	01/30/23	04/20/23	04/21/23	04/21/23	04/21/23	04/21/23 Speci Purpose		23,100.00	0.00 21,7	0.00 21,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Catering Service for the conduct of TOT on Pest and Nutrient Management (Batch 1) on April 23-28, 2023, in Tacloban City, Leyte,	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/13/23	N/A	N/A	04/20/23	04/20/23	NA	01/30/23	04/20/23	04/21/23	04/21/23	04/28/23	04/28/23 Speci Purpose		168,000.00	0.00 157,3	0.00 157,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Coordinate Farmers Cooperative and Associations (FCAs) and Facilitate Masterlist for target in Pre Registration in Binhi E-	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/20/23	NA	N/A	04/20/23	04/20/23	NA	01/30/23	04/20/23	04/20/23	04/20/23	04/26/23	04/26/23 Speci Purpose	a 23,000.00	23,000.00	0.00 20,5	0.00 20,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Padala; Discuss the Binhi E- Padala Process Flow. Lease of Venue inclusive of Accommodation for the conduct of TOT on Pest on Pest and Management (Batch 1) on April 23-	RCEP	NO	NP-53.10 Lease of Real Property and Venue	NA	04/11/23	NA	NA	04/20/23	04/20/23	NA	01/30/23	04/20/23	04/21/23	04/21/23	04/28/23	04/28/23 Speci	205.000.00	205,000.00	0.00 195,0	0.00 195,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
	28, 2023. Procurement of Token/Souvenir Items (Plaques) to be given to																Purpose	und					-							
RCS-005-002	outstanding partners during the General Assembly, Quadrimester Meeting, and Recognition of RCEF Contracted Seed Growers.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/17/23	N/A	NA	04/24/23	04/24/23	NA	01/30/23	04/24/23	04/25/23	04/25/23	04/26/23	04/26/23 Speci Purpose		10,400.00	0.00 9,6	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Procurement of Catering Services for the General Assembly, Quadrimester Meeting and Recognition of RCEF Contracted	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/18/23	N/A	NA	04/25/23	04/25/23	NA	01/30/23	04/25/23	04/25/23	04/25/23	04/25/23	04/25/23 Speci		40,500.00	0.00 40,5	0.00 40,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Seed Growers and Partner Agencies in Region VIII (Eastern Visayas) on April 25, 2023. Procurement of various Office Supplies/Materials and Semi-			10													Purpose	und					-		-	-				
RCE-002-000	Expendable Office Equipment (not available at the PS) for the implementation of RCEF project (RCE-002-000) this first	RCEP	NO	Shopping	N/A	04/02/23	N/A	N/A	04/20/23	04/20/23	NA	01/30/23	04/25/23	05/02/23	05/02/23	05/22/23	05/22/23 Speci Purpose	l 5,060.00	5,060.00	0.00 3,6	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	semester of 2023. Procurement of Token/Souvenir items for farmer and	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/17/23	N/A	NA	04/25/23	04/25/23	NA	01/30/23	04/25/23	04/27/23	04/27/23	05/05/23	05/05/23 Speci		48,300.00	0.00 35,71	0.00 35,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stakeholder during conduct of PalaySikatan Farmers Field Days. Procurement of various Office Supplies/Materials and Semi-	NOL1	10														Purpose	und								-				
RCE-002-000	Expendable Office Equipment (not available at the PS) for the implementation of RCEF project (RCE-002-000) this first semester of 2023.	RCEP	NO	Shopping	N/A	04/02/23	NA	N/A	04/20/23	04/20/23	NA	01/30/23	04/27/23	05/02/23	05/02/23	05/17/23	05/17/23 Speci Purpose		29,600.00	0.00 22,3	3.00 22,366.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of various Office Supplies/Materials and Semi- Expendable Office Equipment (not available at the PS) for the	RCEP	NO	Shonging	NA	04/02/23	NA	NA	04/20/23	04/20/23	NA	01/30/23	04/20/23	05/05/23	05/05/23	05/09/23	05/09/23 Speci		18.962.20	0.00 14.5	0.00 14.570.00	0.00	N/A	N/A	NA	N/A	N/A	NA	NA	
NGE-002-000	implementation of RCEF project (RCE-002-000) this first semester of 2023.	NGEP	140	Supping		040220			042020	042020		0100120	0.2020		000325	000020	Purpose	fund	10,002.20	0.00 14,0	14,010.00	0.00								
RCS-004-001	Vehicle Rental To Assist in the Conduct of PalaySikatan Field walk in Conception, Sogod, Southern Leyte, on April 28, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/25/23	NA	N/A	04/25/23	04/25/23	NA	01/30/23	04/25/23	04/26/23	04/26/23	04/28/23	04/28/23 Speci Purpose		9,000.00	0.00 8,0	0.00 8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle Rental for official travel of PhilRice Bicol Staff and ToT participants to facilitate and conduct AESA at Babatngon, Leyte on April 27, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/25/23	N/A	N/A	04/25/23	04/25/23	NA	01/30/23	04/25/23	04/26/23	04/26/23	04/27/23	04/27/23 Speci Purpose	i 15,000.00	15,000.00	0.00 13,5	0.00 13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Catering Services for the conduct of PalaySikatan Field Walk in Brgy. Conception Sogod, Southern	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/20/23	N/A	N/A	04/27/23	04/27/23	NA	01/30/23	04/27/23	04/28/23	04/28/23	04/28/23	04/28/23 Speci Purpose		23,100.00	0.00 21,0	0.00 21,000.00	0.00	NA	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Services for the WS 2023 seed																		25,000.00										N/A	
RCE-003-000	distribution kick off and technical briefing at Naval, Biliran on May	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/14/23	NA	N/A	04/27/23	04/27/23	N/A	01/30/23	04/27/23	04/28/23	04/28/23	05/03/23	05/03/23 Speci	25,000.00	25,000.00	0.00 25,0	0.00 25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
																	Purpose	-und				0.00		-					N/A	
RCS-002-001B	distribution kick off and technical briefing at Naval, Biliran on May 3, 2023. Procurement of Hardware Supplies (Tarpaulin) for DA-PhilRice in its implementation of RCEF Project this 1st Semester of 2023. Procurement of Catering Services for the WS Seed Distribution	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/02/23	NA	N/A	04/25/23	04/25/23	NA	01/30/23	04/27/23	04/29/23	04/29/23	05/04/23	05/04/23 Purpose 05/04/23 Speci Purpose	und 89,000.00	89,000.00	0.00 84,0	0.00 84,000.00	0.00	NA	N/A	N/A	N/A	NA	NA	NA	
	distribution kick off and technical briefing at Naval, Bilimn on May 3, 2023. Procurement of Handware Supplies (Terputer) to DA-PhiliCea in its implementation of RCEF Project this 1st Semeater of 2023. Procurement of Catering Services for Hw WS Seed Distribution kick off and rechnical briefing at Massin City, Southern Leyte on May 5, 2023.	RCEP															05/03/23 Purpose 05/04/23 Speci	und 89,000.00			0.00 84,000.00	0.00		-					NA NA	
RCS-002-001B	distribution kick off and technical briefing at Naval, Biliran on May 3, 2023. Procurement of Hardware Supplies (Tarpaulin) for DA-PhiRice in its implementation of RCEP Project this 1st Semester of 2023. Procurement of Catering Services for the WS Seed Distribution kick off and technical briefing at Maasin City, Southern Layte May 2, 2023. Procurement of 1.T. Supplies/Consumables and Semi- Expendable Information and Communication Technology (ICT) Equipment ad Accessrics for the implementation of RCEP	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/02/23	NA	N/A	04/25/23	04/25/23	NA	01/30/23	04/27/23	04/29/23	04/29/23	05/04/23	05/04/23 Purpose 05/04/23 Speci 05/05/23 Speci	und 89,000.00 und 25,000.00	89,000.00	0.00 84,0	0.00 84,000.00 0.00 25,000.00	0.00 0.00 0.00 0.00	NA	N/A	N/A	N/A	NA	NA		
RCS-002-001B RCE-003-000 RCE-002-000	distribution kick off and technical briefing at Naval, Biliran on May 3, 2023. Procurement of Hardware Supples (Tarpaulin) for DA-PhiRice in its implementation of RCEP Project this 1st Semester of 2017ubin kick off and technical briefing at Maasin City, Southern Leyte on May 5, 2023. Procurement of 1.1. Supplies/Consumables and Semi- Expendable Information and Communication Technology (ICT) Equipment ad Accessories for the supermentation of RCE- project (RCE-00-200) this first semester of 2023. Procurement of Latering Services for the WS 2023 seed	RCEP RCEP RCEP	N0 N0 N0	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping	NA NA NA	04/02/23 04/14/23 03/28/23	NA	N/A N/A N/A	04/25/23 04/28/23 05/03/23	04/25/23 04/28/23 05/03/23	NA	01/30/23 01/30/23 01/30/23	04/27/23 04/28/23 05/03/223	04/29/23 05/05/23 05/04/23	04/29/23 05/05/23 05/04/23	05/04/23 05/05/23 06/02/23	US/US/23 Purpose 05/04/23 Speci 05/05/23 Speci 05/05/23 Speci 06/02/23 Speci 06/02/23 Speci 05/05/23 Speci	und 89,000.00 i 25,000.00 und 17,340.00 i 25,000.00	89,000.00 25,000.00 17,340.00	0.00 84.0	1.00 84,000.00 1.00 25,000.00 1.00 15,924.00	0.00 0.00 0.00 0.00 0.00 0.00	NA	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	
RCS-002-001B RCE-003-000 RCE-002-000 RCE-003-000	distribution kick off and technical briefing at Naval, Bilinn on May 3, 2023. Procursment of Hardware Supplies (Tarpatch) to DA-PhiRice in its implementation of RCEF Project this 1st Semeater of 2023. Procursment of Catering Services for the WS Seed Distribution kick off and technical breiting at Masain City, Southern Leyte on May 5, 2023. Procursment of LT. Supplies/Consumables and Semi- Expendiale Information and Communication Technology (ICT) Explorate tai Accessories for the implementation of RCEF project (RCE-Could) the first teameter of 2023.	RCEP RCEP RCEP RCEP	NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	NA NA NA	04/02/23 04/14/23 03/28/23 04/27/23	NA NA NA	N/A N/A N/A	04/25/23 04/28/23 05/03/23 05/03/23	04/25/23 04/28/23 05/03/23 05/03/23	NA NA NA	01/30/23 01/30/23 01/30/23 01/30/23	04/27/23 04/28/23 05/03/223 05/03/223	04/29/23 05/05/23 05/04/23 05/03/223	04/29/23 05/05/23 05/04/23 05/03/223	05/04/23 05/05/23 06/02/23 05/03/223	US/U3/23 Purpose 05/04/23 Speci 05/04/23 Speci 05/05/23 Speci 06/02/23 Speci 05/03/23 Speci 05/03/23 Speci 05/03/23 Speci 05/03/23 Speci 05/03/23 Speci	Image: Second	89,000.00 25,000.00 17,340.00 25,000.00	0.00 84,0 0.00 25,0 0.00 15,8 0.00 24,8	1.00 84,000.00 1.00 25,000.00 1.00 15,924.00 1.00 24,800.00	0.00 0.00 0.00 0.00 0.00	NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	NA NA NA	NA NA	
RCS-002-001B RCE-003-000 RCE-002-000	distribution kick off and technical briefing at Naval, Bilimo on May 3, 2023. Procurement of Hardware Supplies (Tenpach) to DA-PhiliCea in its implementation of RCEF Project the 1st Semeater of 2023. Procurement of Catering Services for the WS Seed Distribution kick off and rechnical brefering at Maasin City, Southern Leyte on May 5, 2023. Procurement of LT. Supplies/Consumables and Semi- Expendable Information and Communication Technology (ICT) Experipted (IRC-Colo) this first semester of 2023. Procurement of and inforting at Catelagan City Western Samar on May 3, 2023. Procurement of catering services for the conduct of PalaySikatan Field Walk in Rapu-Rapu, Albay on May 10, 2023.	RCEP RCEP RCEP RCEP RCEP	N0 N0 N0	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping	NA NA NA	04/02/23 04/14/23 03/28/23	NA NA NA NA	N/A N/A N/A N/A	04/25/23 04/28/23 05/03/23	04/25/23 04/28/23 05/03/23 05/03/23 05/04/23	NA NA NA NA	01/30/23 01/30/23 01/30/23	04/27/23 04/28/23 05/03/223	04/29/23 05/05/23 05/04/23	04/29/23 05/05/23 05/04/23	05/04/23 05/05/23 06/02/23	US/U3/23 Purpose 05/04/23 Purpose 05/04/23 Specia 05/02/23 Specia 06/02/23 Purpose 05/03/223 Specia 05/10/23 Specia 05/10/23 Specia	iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	89,000.00 25,000.00 17,340.00	0.00 84.0	1.00 84,000.00 1.00 25,000.00 1.00 15,924.00 1.00 24,800.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	NA NA NA	N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	NA NA NA NA NA	NA NA NA	
RCS-002-001B RCE-003-000 RCE-002-000 RCE-003-000	distribution kick off and technical briefing at Naval, Billinn on May 3, 2023. Procursment of Hardware Skipeline (Targualin) for DA-Phillice in its implementation of RCEF Project the 1st Semeater of 2020. Procursment of Catering Services for the WS Seed Distribution kick off and incrincial briefing at Maasin City, Southern Leyte on May 5, 2023. Procursment of Catering Services for the WS Seed Distribution kick off and incrincial briefing at Maasin City, Southern Leyte on May 5, 2023. Procursment of Lin Suppliers/Consumables and Semi- Expendiale information and Communication Technology (EDT) project (RCE-002-000) the first semeater of 2023. Procursment of catering services for the WS 2023 and distribution kick off and briefing at Cateladogan City Western Samar on May 3, 2023. Procursment of catering services for the conduct of PalaySilatain Fedd Visia in Ragu-Ragu, Alkay on May 10, 2023. Procursment of catering Services to the use for core on and data gathering of MOET Set up in Western Samar for WS 2023.	RCEP RCEP RCEP RCEP RCEP RCEP	NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	NA NA NA	04/02/23 04/14/23 03/28/23 04/27/23	NA NA NA	N/A N/A N/A	04/25/23 04/28/23 05/03/23 05/03/23	04/25/23 04/28/23 05/03/23 05/03/23	NA NA NA	01/30/23 01/30/23 01/30/23 01/30/23	04/27/23 04/28/23 05/03/223 05/03/223	04/29/23 05/05/23 05/04/23 05/03/223	04/29/23 05/05/23 05/04/23 05/03/223	05/04/23 05/05/23 06/02/23 05/03/223	US/U3/23 Purpose 05/04/23 Speci 05/04/23 Speci 05/05/23 Speci 06/02/23 Speci 05/03/223 Speci 05/03/223 Speci 05/03/223 Speci 05/03/23 Speci	ind 89,000.00 ind 89,000.00 ind 25,000.00 ind 17,340.00 ind 25,000.00 ind 25,000.00 ind 25,000.00 ind 25,000.00 ind 25,000.00 ind 26,400.00 ind 3,466.00	89,000.00 25,000.00 17,340.00 25,000.00	0.00 84,0 0.00 25,0 0.00 15,8 0.00 24,8	1.00 84,000.00 1.00 25,000.00 1.00 15,824.00 1.00 24,800.00 1.00 26,400.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	NA NA NA	NA NA	
RCE-003-000 RCE-003-000 RCE-003-000 RCE-003-000 RCE-003-000	distribution kick off and technical briefing at Naval, Bilinn on May 3, 2023. Procurement of Hardware Supples (Tarpaulin) for DA-PhiRice in its mplementation of RCEP Project this 14 Semantier of 2020. Procurement of Latering Services for the WS Seed Database Navy 5, 2023. Procurement of LT. Supples Consumables and Semi- Expendialle Introduction Tachnology (ICT) Exploration and Communication Tachnology (ICT) Exploration (RCE-002-000) this first semaster of 2023. Procurement of Catering Services for the wightermetation of RCEE project (RCE-002-000) this first semaster of 2023. Procurement of Catering Services for the Coduct of PalarySkitatan Field Waik in Rayu-Rayu, Albay on May 10, 2023. Procurement of Scientific Equipment to be use for coro oc and Procurement of Scientific Equipment to be use for coro oc and Procurement of Scientific Equipment to be use for coro oc and Procurement of Scientific Equipment to be use for coro oc and Procurement of Scientific Equipment to be use for coro oc and	RCEP RCEP RCEP RCEP RCEP RCEP	NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA NA NA	04/02/23 04/14/23 03/28/23 04/27/23 04/27/23	NA NA NA NA	N/A N/A N/A N/A	04/25/23 04/28/23 05/03/23 05/03/23 05/04/23	04/25/23 04/28/23 05/03/23 05/03/23 05/04/23	NA NA NA NA	01/30/23 01/30/23 01/30/23 01/30/23	04/27/23 04/28/23 05/03/223 05/03/223 05/04/23	04/29/23 05/05/23 05/04/23 05/03/223 05/05/23	04/29/23 05/05/23 05/04/23 05/03/223 05/05/23	05/04/23 05/05/23 06/02/23 05/03/223 05/10/23	US/U3/23 Purpose 05/04/23 Speci 05/05/23 Speci 05/05/23 Speci 06/02/23 Speci 05/03/223 Speci 05/03/223 Speci 05/03/223 Speci 05/03/223 Speci 05/03/223 Speci 05/10/23 Speci 06/02/23 Speci	ind 89,000.00 ind 25,000.00 ind 25,000.00 ind 17,340.00 ind 25,000.00 ind 25,000.00 ind 26,000.00 ind 3,446.00 ind 3,446.00	89,000.00 25,000.00 17,340.00 25,000.00 26,400.00	0.00 84,0 0.00 25,0 0.00 15,9 0.00 24,8 0.00 24,8	.00 84.000.00 .00 25.000.00 .00 15.924.00 .00 24.800.00 .00 24.800.00 .00 24.800.00 .00 3.446.00		NA NA NA NA	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	NA NA NA NA NA	NA NA NA	
RCS-002-001B RCE-003-000 RCE-003-000 RCE-003-000 RCS-004-001 RCS-004-001	distribution kick off and technical briefing at Naval, Bilinn on May 3, 2023. Procursment of Handwine Supplies (Tanpaufin) (to DA-PhiRice in its implementation of RCEF Project this 1st Semeater of 2023. Procursment of Catering Services for the WS Seed Distribution kick off and technical briefing at Maasin City, Southern Leyte on May 5, 2023. Procursment of L1. Supplies/Consumables and Semi- Expendable Information and Communication Technology (ICT) Expendable Information and Communication Technology (ICT) Expendence Information and Communication and Communication and Expendence Information and Exp	RCEP RCEP RCEP RCEP RCEP RCEP RCEP RCEP	N0 N0 N0 N0 N0 N0	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	NA NA NA NA NA	04/02/23 04/14/23 03/28/23 04/27/23 04/27/23 04/27/23 04/28/23	NA NA NA NA NA	NA NA NA NA NA	04/25/23 04/28/23 05/03/23 05/03/23 05/04/23 04/28/23 05/04/23	04/25/23 04/28/23 05/03/23 05/03/23 05/04/23 05/04/23 05/05/23	NA NA NA NA NA	01/3023 01/3023 01/3023 01/3023 01/3023 01/3023 01/3023	04/27/23 04/28/23 05/03/223 05/03/223 05/04/23 05/04/23 05/05/23	04/29/23 05/04/23 05/04/23 05/03/223 05/03/23 05/10/23	04/29/23 05/05/23 05/04/23 05/03/223 05/05/23 05/10/23	05/04/23 05/05/23 06/02/23 05/03/223 05/10/23 06/02/23	US/U3/23 Purpose 05/04/23 Purpose 05/04/23 Purpose 05/05/23 Special Purpose 05/03/223 Special Purpose 05/03/223 Special Purpose 05/03/223 Special Purpose 05/03/223 Special Purpose 05/10/23 Special Special 05/10/23 Special 05/10/23 Special 05/10/23 Special 05/10/23 Special	ind 99,000.00 ind 25,000.00 ind 25,000.00 ind 25,000.00 ind 25,000.00 ind 26,000.00 ind 26,000.00 ind 36,460.00 ind 37,950.00 ind 37,950.00	89,000,00 25,000,00 17,340,00 25,000,00 26,400,00 3,446,00 3,7,950,00	0.00 84,0 0.00 25,0 0.00 15,32 0.00 24,8 0.00 24,8 0.00 24,8 0.00 3,4		0.00	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA	
RCS-002-001B RCE-003-000 RCE-003-000 RCE-003-000 RCS-004-001 RCS-004-002	distribution kick off and technical briefing at Naval, Bilinn on May 3, 2023. Procurement of Hardware Supples (Tarpaulin) for DA-PhiRice in its implementation of RCEP Project this 1st Bennester of 2021 Procurement of Catering Services for the WS Seed Distribution kick off and technical briefley at Massin City, Southern Leyte on May 5, 2023. Procurement of Catering Services for the WS Seed Distribution Key Services (Services) and Services for the project (RCE-Courcion) the first bennets of 42023 seed distribution kick in and briefley at Cateriang Services for the WS 2023. Procurement of Catering Services for the Conduct of Papelay/Settam Faiel Walk in Rape-Reput-Rapid No. 2023. Procurement of Scientific Equipment to be use for crop cut and data gathering of MOET Set up in Western Samar for WS 2023. Procurement of Scientific Equipment to be use for crop cut and data gathering of MOET Set up in Western Samar for WS 2023. Procurement of Scientific Equipment to be use for crop cut and data gathering of MOET Set up in Western Samar for WS 2023. Procurement of Scientific Equipment to be use for crop cut and data gathering of MOET Set up in Western Samar for WS 2023. Procurement of Taken Specific the conduct of Palay/Skatam Walk in Ray Lalaguna, Mobo, Masbate on May 10, 2023. Procurement of Taken/Souverir Items to be given partnern	RCEP RCEP RCEP RCEP RCEP RCEP	NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	NA NA NA NA NA	04/02/23 04/14/23 03/28/23 04/27/23 04/27/23 04/28/23	NA NA NA NA NA	NA NA NA NA NA	04/25/23 04/28/23 05/03/23 05/03/23 05/04/23 04/28/23	04/25/23 04/28/23 05/03/23 05/03/23 05/04/23 05/04/23 05/05/23	NA NA NA NA NA	01/30/23 01/30/23 01/30/23 01/30/23 01/30/23 01/30/23	04/27/23 04/28/23 05/03/223 05/03/223 05/04/23 04/28/23	04/29/23 05/05/23 05/04/23 05/03/223 05/05/23 05/10/23	04/29/23 05/05/23 05/04/23 05/03/223 05/05/23 05/10/23	05/04/23 05/05/23 06/02/23 05/03/223 05/10/23 06/02/23	USU3/23 Purpose 05/04/23 Popole 05/04/23 Special 06/02/23 Special 06/02/23 Special 05/03/223 Purpose 05/03/223 Special 05/03/223 Special 05/03/223 Special 05/03/223 Special 05/03/223 Special 05/03/223 Special 05/10/23 Special 05/10/23 Special	ind 99,000.00 ind 25,000.00 ind 25,000.00 ind 25,000.00 ind 25,000.00 ind 26,000.00 ind 26,000.00 ind 36,460.00 ind 37,950.00 ind 37,950.00	89,000.00 25,000.00 17,340.00 25,000.00 26,400.00 3,446.00	0.00 84,0 0.00 25,0 0.00 15,82 0.00 24,8 0.00 24,8 0.00 24,4		0.00	NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	
RCS-002-001B RCE-003-000 RCE-003-000 RCE-003-000 RCS-004-001 RCS-004-001	distribution kick off and technical briefing at Naval, Blimn on May 3, 2023. Procursment of Hardware Skipeline (Targualin) for DA-Philices in its implementation of RCEF Project the 1st Semeater of 2023. Procursment of Catering Services for the WS Seed Distribution kick off and incrincial briefing at Maasin City, Southern Leyte on May 5, 2023. Procursment of Lin: Suppliers/Consumables and Semi- Expandable introduce and the Communication Technology (EDT) project (RCE-002-000) the first semeater of 2023. Procursment of catering services for the WS 2023. Procursment of catering services for the WS 2023. Procursment of catering services for the WS 2023 and distribution kick off and Infering at Cataladogan City Western Samar on May 3, 2023. Procursment of catering services for the conduct of Paay/Salatan Fed Visia in Regu-Rapu, Alkay on May 10, 2023. Procursment of Catering Services for the conduct of Paay/Salatan Ken Bry Liaguran, Moto, Masbale on May 10, 2023. Procursment of Taken/Source/Eintern to be use for cora or and data gathering of MCET Set up in Western Samar for WS 2023. Procursment of Taken/Source/Eintern to be use in cora parter sponses and LDU staff solating thems to be use nora mater sponses and LDU staff solating thems to be use nora mater sponses and CDU staff solating thems to be use nora mater sponses and LDU staff solating thems to be use nora mater sponses and LDU staff solating thems to be use nora mater sponses and LDU staff solating thems to be use nora mater sponses and LDU staff solating thems to be use nora mater sponses and LDU staff solating thems to be use nora mater sponses and LDU staff solating thems to be use nora mater sponses and LDU staff solating thems to be use nora mater sponses and LDU staff solating thems to be use nora mater sponses and LDU staff solating thems to be use nora mater sponses and LDU staff solating thems to be use nora mater sponses and LDU staff solating thems to be use norable solating thems	RCEP RCEP RCEP RCEP RCEP RCEP RCEP RCEP	N0 N0 N0 N0 N0 N0	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	NA NA NA NA NA	04/02/23 04/14/23 03/28/23 04/27/23 04/27/23 04/27/23 04/28/23	NA NA NA NA NA	NA NA NA NA NA	04/25/23 04/28/23 05/03/23 05/03/23 05/04/23 04/28/23 05/04/23	042523 042823 05/0323 05/0323 05/0323 05/0423 04/2823 05/0523 05/0623	NA NA NA NA NA	01/3023 01/3023 01/3023 01/3023 01/3023 01/3023 01/3023	04/27/23 04/28/23 05/03/223 05/03/223 05/04/23 05/04/23 05/05/23	04/29/23 05/04/23 05/04/23 05/03/223 05/03/23 05/10/23	04/29/23 05/05/23 05/04/23 05/03/223 05/05/23 05/10/23	05/04/23 05/05/23 06/02/23 05/03/223 05/10/23 06/02/23	US/U3/23 Purpose 05/04/23 Purpose 05/04/23 Purpose 05/05/23 Special Purpose 05/03/223 Special Purpose 05/03/223 Special Purpose 05/03/223 Special Purpose 05/03/223 Special Purpose 05/10/23 Special Special 05/10/23 Special 05/10/23 Special 05/10/23 Special 05/10/23 Special	und 89,000.00 und 25,000.00 und 25,000.00 und 17,340.00 und 25,000.00 und 25,000.00 und 25,000.00 und 26,400.00 und 37,950.00 und 37,950.00 und 180,000.00 und 180,000.00	89,000,00 25,000,00 17,340,00 25,000,00 26,400,00 3,446,00 3,7,950,00	0.00 84,0 0.00 25,0 0.00 15,32 0.00 24,8 0.00 24,8 0.00 24,8 0.00 3,4		0.00	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA	
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Catering Services for the RCEF Seed Distribution Kick off on May 11, 2023 at Ligao City. Vehick entral Of PhiRites Biods staff (Andromy Romos S. Reverg, Procursment of Catering Services for the RCEF Seed Distribution Kick off on May 11, 2023 at Ligao City. Procursment of Catering Services for the RCEF Seed Distribution Kick off on May 11, 2023 at Ligao City. Procursment of Catering Services for the RC	RCEP RCEP	NO NO NO NO NO NO NO NO NO NO NO NO NO N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	NA	04/02/23 04/14/23 03/28/23 04/27/23 04/28/23 04/28/23 04/28/23 04/28/23 05/06/23 05/06/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/11/23	NA N	NA NA	04/25/23 04/28/23 05/03/23 05/03/23 05/03/23 05/04/23 05/02/23 05/08/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/12/23 05/12/23	04/25/23 04/25/23 04/25/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/08/23 05/08/23 05/08/23 05/08/23 05/10/23 05/10/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23	NA NA NA NA NA NA NA NA NA NA NA NA	01/3023 01/3023	04/27/23 04/28/23 05/03/223 05/03/223 05/03/23 05/06/23 05/06/23 05/06/23 05/10/23 05/10/23 05/10/23 05/12/23 05/12/23 05/12/23	04/29/23 05/04/23 05/04/23 05/03/223 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/12/23 05/19/23 05/19/23 05/19/23 05/17/23	04/29/23 05/06/23 05/06/23 05/06/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/12/23 05/19/23 05/19/23 05/17/23 05/17/23	0504/23 0505/23 06/02/23 05/03/223 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/18/23 05/18/23 05/19/23	USU323 Purpose 05/04/23 Purpose 05/04/23 Specia 06/02/23 Specia 06/02/23 Purpose 06/02/23 Purpose 06/02/23 Purpose 06/03/223 Purpose 06/02/23 Purpose 06/02/23 Purpose 06/02/23 Specia 06/02/23 Purpose 06/02/23 Purpose 06/02/23 Specia 06/02/23 Purpose 06/02/23 Specia 06/02/23 Specia 06/02/23 Specia 06/02/23 Specia 05/10/23 Specia 05/11/23 Specia 05/11/23 Specia 05/11/23 Specia 05/12/23 Purpose 05/12/23 Specia 05/12/23 Specia 05/12/23 Specia 05/12/23 Specia 05/12/23 Specia 05/12/23 <td>und 99,000.00 4 99,000.00 4 25,000.00 4 17,340.00 4 25,000.00 4 25,000.00 4 25,000.00 4 25,000.00 4 25,000.00 4 3,446.00 4 33,000.00 4 180,000.00 4 12,000.00 4 25,000.00 4 25,000.00 4 25,000.00 4 25,000.00 4 25,000.00 4 12,000.00 4 12,000.00 4 12,000.00 4 12,000.00 4 1,000.00 4 9,000.00 4 1,000.00 4 9,000.00</td> <td>89,000,00 25,000,00 25,000,00 25,000,00 3,446,00 37,950,00 180,000,00 12,000,00 25,000,00 25,000,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 10,000,000,000,000 10,000,000,000,000,000,000,000,000,000,</td> <td>0.00 84,0 0.00 25,0 0.00 25,0 0.00 25,0 0.00 24,8 0.00 24,8 0.00 24,8 0.00 24,8 0.00 24,8 0.00 3,4 0.00 34,3 0.00 147,7 0.00 21,3 0.00 21,3 0.00 21,3 0.00 21,0 0.00 5,8 0.00 5,8 0.00 77,0 0.00 75,0</td> <td></td> <td>0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0</td> <td>NA NA NA NA NA NA NA NA NA NA NA NA NA N</td> <td>NA NA NA NA NA NA NA NA NA NA NA</td> <td>NA NA NA NA NA NA NA NA NA NA NA NA NA N</td> <td>N/A N/A N/A</td> <td>NA NA NA NA NA NA NA NA NA NA NA NA NA</td> <td>NA NA NA NA NA NA NA NA NA NA NA NA NA N</td> <td>NA Constraints of the second s</td> <td></td>	und 99,000.00 4 99,000.00 4 25,000.00 4 17,340.00 4 25,000.00 4 25,000.00 4 25,000.00 4 25,000.00 4 25,000.00 4 3,446.00 4 33,000.00 4 180,000.00 4 12,000.00 4 25,000.00 4 25,000.00 4 25,000.00 4 25,000.00 4 25,000.00 4 12,000.00 4 12,000.00 4 12,000.00 4 12,000.00 4 1,000.00 4 9,000.00 4 1,000.00 4 9,000.00	89,000,00 25,000,00 25,000,00 25,000,00 3,446,00 37,950,00 180,000,00 12,000,00 25,000,00 25,000,00 12,000,00 12,000,00 12,000,00 12,000,00 12,000,00 10,000,000,000,000 10,000,000,000,000,000,000,000,000,000,	0.00 84,0 0.00 25,0 0.00 25,0 0.00 25,0 0.00 24,8 0.00 24,8 0.00 24,8 0.00 24,8 0.00 24,8 0.00 3,4 0.00 34,3 0.00 147,7 0.00 21,3 0.00 21,3 0.00 21,3 0.00 21,0 0.00 5,8 0.00 5,8 0.00 77,0 0.00 75,0		0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NA NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA NA NA NA NA N	N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NA Constraints of the second s	
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Procursment of catering services for the WS 2023 seed distribution kick and brefing at Catabagan City Western Sammo on May 3, 2023. Procursment of Catering Services for the conduct of Palay/Skatan Field Walk in Rapu-Rapu, Albary on May 10, 2023. Procursment of OCET set up Interest Sammo May 10, 2023. Procursment of OCET set up Interest Sammo May 10, 2023. Procursment of OCET set up Interest Sammo May 10, 2023. Procursment of Catering Services for the conduct of Palay/Skatan Field Walk in Rapu-Rapu, Albary on May 10, 2023. Procursment of Catering Services for the conduct of Palay/Skatan Field Walk in Rapu-Rapu, Albary on May 10, 2023. Procursment of Catering Services for the conduct of Palay/Skatan Field Walk in Rapu-Rapu, Albary on May 10, 2023. Procursment of Catering Services for the Conduct of Palay/Skatan Field David Sammo May 10, 2023 at Lipso City. Verkies rental of PhaRice Biod staff (Ardrony Romos S. Rever; Randy T. Bombes, Michaell S. Lattice, Raymart O. Nabor; Samha Jane B. Sales; Theima B. San Andres; Katheen Cher V. Pocursment of Catering Services for the RCEF Seed Distribution Kick off on May 11, 2023 at Lipso City. Verkies rental of PhaRice Biod staff (Ardrony Romos S. Rever; Sanha Jane B. Sales; Theima B. San Andres; Katheen Cher V. Pocursment of Catering Services for the RCEF Seed Distribution Nick off on May 11, 2023 at Lipso	RCEP RCEP	NO NO NO NO NO NO NO NO NO NO NO NO NO N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	04/02/23 04/14/23 03/28/23 04/27/23 04/27/23 04/28/23 04/28/23 04/28/23 05/06/23 05/06/23 05/06/23 05/10/23 05/10/23 05/10/23 04/28/23 05/10/23 05/11/23 05/11/23 05/11/23 05/11/23 05/11/23 05/11/23 05/11/23 05/11/23	NA N	NA NA NA NA NA NA NA NA NA NA NA NA	04/25/23 04/25/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/08/23 05/08/23 05/08/23 05/10/23 05/11/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/11/23	04/25/23 04/25/23 04/25/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/08/23 05/08/23 05/08/23 05/08/23 05/10/23 05/10/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23	NA NA NA NA NA NA NA NA NA NA NA NA	01/3023 01/3023	04/27/23 04/28/23 05/03/23 05/03/23 05/04/28/23 05/06/23 05/06/23 05/06/23 05/10/23 05/10/23 05/10/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23	04/29/23 05/04/23 05/04/23 05/03/223 05/03/23 05/10/23 05/10/23 05/10/23 05/10/23 05/12/23 05/13/23 05/13/23 05/13/23 05/17/23 05/17/23	04/29/23 05/06/23 05/04/23 05/05/23 05/10/23 05/10/23 05/10/23 05/10/23 05/10/23 05/12/23 05/12/23 05/12/23 05/17/23 05/17/23 05/17/23	0504/23 0505/23 06/02/23 06/02/23 06/02/23 06/02/23 06/02/23 06/02/23 06/02/23 06/02/23 06/02/23 06/02/23 06/02/23 06/02/23 06/02/23 05/10/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/12/23 05/13/23 05/13/23 05/13/23 05/13/23	USU323 Purpose 05/04/23 Purpose 05/04/23 Specia 06/02/23 Specia 06/02/23 Purpose 06/02/23 Purpose 06/02/23 Purpose 06/02/23 Purpose 06/02/23 Purpose 06/02/23 Specia 06/12/23 Specia 05/12/23 Specia 05/12/23 Specia 05/24/23 Specia 05/24/23 Specia 05/19/23 Specia 05/19/23 Specia 05/24/23 Specia 05/19/23 Specia 05/19/23 Specia 05/19/23	und 99,000.00 und 99,000.00 und 25,000.00 und 3,446.00 und 180,000.00 und 180,000.00 und 12,000.00 und 25,000.00 und 25,000.00 und 12,000.00 und 12,000.00 und 12,000.00 und 1,000.00 und 1,000.00 und 1,000.00 und 96,000.00 und 11,1,500.00 und 30,000.00	89,000,00 25,000,00 25,000,00 25,000,00 3,446,00 37,450,00 180,000,00 133,000,00 25,000,00 25,000,00 12,000,00 12,000,00 12,000,00 12,000,00 1,000,00 1,000,00 1,000,00 1,000,00 1,000,00	0.00 84,0 0.00 25,0 0.00 25,0 0.00 24,8 0.00 24,8 0.00 24,8 0.00 24,8 0.00 3,4 0.00 3,4 0.00 147,7 0.00 21,3 0.00 21,3 0.00 21,3 0.00 12,0 0.00 5,8 0.00 5,8 0.00 7,7 0.00 75,0 0.00 11,9			NA NA NA NA NA NA NA NA NA NA NA NA NA N	NA NA NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA NA NA NA NA N	N/A N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NA N	

RCS-002-001B		RCEP NO	D NP-53.9 - Small Value Procurement	N/A	03/03/23	N/A	N/A	03/05/23	03/05/23	NA	01/30/23	03/05/23	03/06/23	03/06/23	03/08/23	03/08/23	Special Purpose Fund	17,000.00	17,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCS-004-001	Placards. Vehicle rental of PhilRice Bicol staff (Neil Boy B. Paz) to Sta.	RCEP NO	D NP-53.9 - Small Value Procurement	NA	05/23/23	N/A	N/A	05/23/23	05/23/23	NA	01/30/23	05/23/23	05/24/23	05/24/23	05/25/23	05/25/23	Special	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	NA
RCE-002-000	Procurement of Service for the printing of tarpaulin to be used	RCEP N		NA	05/25/23	NA	NA	05/29/23	05/29/23	NA	01/30/23	05/29/23	05/29/23	05/29/23	05/29/23	05/29/23	Purpose Fund Special	1,000.00	1,000.00	0.00	480.00	480.00	0.00	NA	N/A	N/A	N/A	NA	N/A	NA
RCE-002-000	9, 2023 at Rapu-rapu, Albay.	RCEP NO	D NP-53.9 - Small Value Procurement	NA	05/25/23	NA	NA	05/29/23	05/29/23	NA	01/30/23	05/29/23	05/29/23	05/29/23	05/29/23	05/29/23	Purpose Fund	1,000.00	1,000.00	0.00	480.00	480.00	0.00	NA	NA	NA	NA	NA	N/A	NA
RCS-002-001B	Region V and VIII for the implementation of RCEP DA-PhiRice	RCEP N	D NP-53.9 - Small Value Procurement	NA	05/12/23	N/A	NA	05/26/23	05/26/23	NA	01/30/23	05/31/23	06/05/23	06/05/23	06/16/23	06/16/23	Special Purpose Fund	57,600.00	57,600.00	0.00	57,600.00	57,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
	bicol this Wet Season 2023. ,																													
RCE-002-000	Course on Pest and Nutrient Management on June 5-9, 2023.	RCEP NO	D NP-53.9 - Small Value Procurement	N/A	05/18/23	N/A	NA	05/31/23	05/31/23	NA	01/30/23	06/02/23	06/05/23	06/05/23	06/09/23	06/09/23	Special Purpose Fund	88,000.00	88,000.00	0.00	87,000.00	87,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B		RCEP NO	D NP-53.9 - Small Value Procurement	N/A	06/02/23	N/A	N/A	06/02/23	06/02/23	NA	01/30/23	06/02/23	06/02/23	06/02/23	06/09/23	06/09/23	Special Purpose Fund	30,000.00	30,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Conduct See Inspection and Binhi E Padala. Procurement of Service for the Repairs and Maintenance - Semi Expendable SME (7 Printers) of DA-PhilRice Bicol this 2nd R	RCEP N	D NP-53.9 - Small Value Procurement	N/A	05/25/23	NA	N/A	06/05/23	06/05/23	NA	01/30/23	06/05/23	06/09/23	06/09/23	06/19/23	06/19/23	Special	17,295.00	17,295.00	0.00	16,795.00	16,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	quarter of 2023. Vehicle rental rental to transport PhilRice RCEF staff to facilitate									-							Purpose Fund													
RCS-004-001	Seed Sourcing; Collection of Soil Samples and conduct MOET set-up; LOA signing and seed transfes to Leyte; Souther Leyter	RCEP NO	D NP-53.9 - Small Value Procurement	N/A	06/05/23	NA	N/A	06/05/23	06/05/23	NA	01/30/23	06/05/23	06/05/23	06/05/23	06/07/23	06/07/23	Special Purpose Fund	18,500.00	18,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	& Biliran on June 6-7, 2023. Procurement of Catering Service for the meals and snacks to be	RCEP N	D NP-53.9 - Small Value Procurement	NA	05/31/23	NA	N/A	06/05/23	06/05/23	NA	01/30/23	06/05/23	06/06/23	06/06/23	06/06/23	06/06/23	Special	8,200.00	8,200.00	0.00	8,200.00	8,200.00	0.00	N/A	N/A	N/A	N/A	NA	N/A	NA
RC3-002-001B	served during the conduct of Binhi E-Padala at Labo, Camarines Norte on June 6, 2023., Procurement of Catering Service for the meals and snacks to be	ICEP N	J NP-53.9 - Small Value Procurement	NA .	00/31/23	NA.	110	00/03/23	00/03/25	110	01/30/23	00/03/23	0010025	00/00/25	00/00/25	00/00/25	Purpose Fund	0,200.00	6,200.00		8,200.00	0,200.00	0.00	NA.	NVA.	NO.	ino.	N/A	in a	
RCS-002-001B	used during the conduct of Binhi E-Padala at Goa, Camarines R Sur on June 8, 2023.	RCEP NO	D NP-53.9 - Small Value Procurement	N/A	05/31/23	N/A	N/A	06/02/23	06/02/23	NA	01/30/23	06/02/23	06/07/23	06/07/23	06/08/23	06/08/23	Special Purpose Fund	8,200.00	8,200.00	0.00	8,200.00	8,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Catering Service for the meals and snacks to be served during the conduct of Binhi E-Padala at Lagonoy, Camarines Sur on June 9, 2023.	RCEP NO	D NP-53.9 - Small Value Procurement	NA	05/31/23	NA	NA	06/09/23	06/09/23	NA	01/30/23	06/09/23	06/09/23	06/09/23	06/09/23	06/09/23	Special Purpose Fund	8,200.00	8,200.00	0.00	7,980.00	7,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Vehicle rental to transport PhilRice Bicol RCEF staff to transfer	RCEP NO	D NP-53.9 - Small Value Procurement	N/A	06/13/23	N/A	NA	06/13/23	06/13/23	NA	01/30/23	06/13/23	06/14/23	06/14/23	06/14/23	06/14/23	Special	8,500.00	8,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	or seeds to be used for technodemo sites on June 14, 2023.																Purpose Fund	-	-											
RCS-004-001	Vehicle rental to transport PhilRice Bicol RCEF staff to pick up EMAS and other Technodemo materials and deliver seeds to Catarman, N. Samar & Sta. Rita W. Samar on June 19, 2023.	RCEP NO	D NP-53.9 - Small Value Procurement	N/A	06/15/23	N/A	NA	06/15/23	06/15/23	NA	01/30/23	06/15/23	06/16/23	06/16/23	06/19/23	06/19/23	Special Purpose Fund	11,000.00	11,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
D00 000 0010	Procurement of Catering Services for the meals and snacks to	CER	ND 52.0 Small/also Deserve	N/A	06/11/23	NA	NA	06/15/23	06/15/23	NA	01/30/23	06/15/23	06/15/23	06/15/23	06/16/23	06/16/23	Special	24.600.00	24.600.00	0.00	24.600.00	24.600.00	0.00	NA	N/A	NA	NA	NA	NA	NA
RCS-002-001B	Camarines Sur on June 15-16, 2023.	RCEP NO	D NP-53.9 - Small Value Procurement	INA	Jan 1/23	INCK	IN A	udr 15/23	our 13r23	1475	01/30/23	our 13r23	udr 15r23	our 13r23	uur 10/23	our 10/23	Purpose Fund	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	IVA.	INFA.	INA	INA	INA	IWA	***
RCE-002-000	Procurement of Catering Service for the meals and snacks to be served during the conduct of Short Course on Pest and Nutrient Management on June 19-23, 2023 at Palapag, Northern Samar.	RCEP NO	D NP-53.9 - Small Value Procurement	N/A	06/02/23	N/A	N/A	06/16/23	06/16/23	NA	01/30/23	06/16/23	06/19/23	06/19/23	06/23/23	06/23/23	Special Purpose Fund	88,000.00	88,000.00	0.00	86,400.00	86,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
	Vehicle rental to transport PhiRice Bicol RCEF staff for the																													
RCS-006-000	Participation in the Team Building Workshop on June 26 & 28 from Matnog Port, Sorsogon & PhilRice Bicol Station, Albay vice	RCEP NO	D NP-53.9 - Small Value Procurement	NA	06/23/23	N/A	N/A	06/23/23	06/23/23	NA	01/30/23	06/23/23	06/23/23	06/23/23	06/29/23	06/29/23	Special Purpose Fund	14,000.00	14,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
	versa. Vehicle rental to transport PhilRice Bicol RCEF staff for the																~													
RCS-006-000	Participation in the Team Building Workshop on June 25 & 29 from Tacloban City, Leyte to Allen Port, Northern Samar vice versa.	RCEP NO	D NP-53.9 - Small Value Procurement	NA	06/23/23	N/A	N/A	06/23/23	06/23/23	NA	01/30/23	06/23/23	06/23/23	06/23/23	06/29/23	06/29/23	Special Purpose Fund	22,000.00	22,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCS-006-000	Versa. Vehicle rental to transport PhilRice Bicol staff for the Participation in the Team Building Workshop on June 27-28, R	RCEP NO	D NP-53.9 - Small Value Procurement	NA	06/23/23	N/A	N/A	06/23/23	06/23/23	NA	01/30/23	06/23/23	06/23/23	06/23/23	06/28/23	06/28/23	Special	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	NA
	2023 to Irosin, Sorsogon., Vehical rental of PhilRice CES staff to fetch and ferry to																Purpose Fund Special	-												
RCS-002-001B,	2023; To facilitate the field inspection & Seed Sampling,	RCEP NO	D NP-53.9 - Small Value Procurement	N/A	05/12/23	N/A	N/A	05/12/23	05/12/23	NA	01/30/23	05/12/23	05/15/23	05/15/23	05/18/23	05/18/23	Purpose Fund	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCE-003-000,	Procurement of Pull-up banners to be used during the RCEF Seed Distribution Kick-offs in Albay, Sorsogon, Masbate, Western Samar, Billran, and Southern Leyte,	RCEP NO	D NP-53.9 - Small Value Procurement	N/A	04/06/23	N/A	NA	04/18/23	04/18/23	NA	01/30/23	04/18/23	04/20/23	04/20/23	04/20/23	04/20/23	Special Purpose Fund	30,000.00	30,000.00	0.00	19,380.00	19,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Procurement of Service for the Repair and Maintenance-	CEP N	D Direct Contracting	N/A	03/28/23	N/A	N/A	03/28/23	03/28/23	NA	01/30/23	03/28/23	03/31/23	03/31/23	06/30/23	06/30/23	Special Purpose Fund	7,474.99	7,474.99	0.00	7,474.99	7,474.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCE-002-000.	2023, Procurement of additional Fuel needed for the conduct/implementation of RCEF related activities of DA- R	CEP N	D Direct Contracting	NA	06/09/23	NA	NA	06/11/23	06/11/23	NA	01/30/23	06/11/23	06/11/23	06/11/23	06/30/23	06/30/23	Special	20,085.00	20.085.00	0.00	17,225.00	17,225.00	0.00	NA	N/A	N/A	NA	NA	N/A	NA
	PhilRice Bicol this June 2023.,	-															Purpose Fund Special	.,					0.00							
RCS-002-001B, RCS-005-002,	Equipment, Programment of Society for the Natariantian of DA BhilBine Binel	RCEP NO		NA	12/24/22	N/A	N/A	02/13/23	02/13/23	NA	01/30/23	02/27/23	03/01/23	03/01/23	03/30/23	03/30/23	Purpose Fund Special	8,618.00	8,618.00	0.00	8,060.00	8,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCS-004-001	Documents Provide factor and Dations of DA	RCEP NO		N/A	N/A	N/A	N/A	NA	N/A	NA	01/30/23	NA	N/A	N/A	N/A	N/A	Purpose Fund Special	500.00	500.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCS-002-001B	PhilRice Bicol Procurement of Snacks to be consumed during the conduct of	RCEP NO	D NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	NA	N/A	NA	01/30/23	NA	N/A	N/A	N/A	N/A	Purpose Fund Special	1,000.00	1,000.00	0.00	616.00	616.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCS-004-001	16, 2023	RCEP NO	D NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	N/A	NA	01/30/23	N/A	N/A	N/A	N/A	N/A	Purpose Fund	500.00	500.00	0.00	208.00	208.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Procurement of Snacks to be consumed during the conduct of Palaysikatan Barangay Palanay, Caibiran, Biliran, on March 15, 2023.	RCEP NO	D NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	NA	NA	NA	01/30/23	NA	NA	NA	N/A	NA	Special Purpose Fund	500.00	500.00	0.00	210.00	210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Procurement of Snacks to be consumed during the conduct of Palaysikatan Barangay Palanay, Caibiran, Biliran, on March 15, Readed	RCEP NO	D NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	NA	NA	NA	01/30/23	NA	NA	N/A	N/A	N/A	Special Purpose Fund	500.00	500.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	2023 Procurement of Snacks to be consumed during the conduct of Palavelikatan Barangay Bonn, Massin City, Sn. Levte on March	RCEP NO	D NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	NA	NA	NA	01/30/23	NA	NA	NA	N/A	N/A	Special	500.00	500.00	0.00	322.80	322.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	14, 2023. Procurement of Snacks to be consumed during the conduct of																Purpose Fund Special					012.00	0.00							
RCS-004-001	Palaysikatan Barangay Bogo, Maasin City, So. Leyte on March R 14, 2023.	RCEP NO		N/A	N/A	N/A	NA	NA	N/A	NA	01/30/23	NA	N/A	NA	N/A	N/A	Purpose Fund	500.00	500.00	0.00	120.00	120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
	Descent of Carries for the Destroy and Delivery of DA	RCEP NO		N/A	N/A	N/A	N/A	NA	N/A	NA	01/30/23	NA	NA	N/A	N/A	N/A	Special Purpose Fund Special	5,000.00	5,000.00	0.00	2,550.00	2,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCS-002-001B	PhilRice Bicol	RCEP NO		N/A	N/A	N/A	N/A	NA	N/A	NA	01/30/23	NA	NA	N/A	N/A	N/A	Special Purpose Fund Special	2,000.00	2,000.00	0.00	1,095.50	1,095.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
RCS-002-001B	PhilRice Bicol	RCEP NO		N/A	NA	N/A	N/A	NA	NA	NA	01/30/23	NA	NA	N/A	N/A	N/A	Special Purpose Fund Special	2,500.00	2,500.00	0.00	2,061.00	2,061.00	0.00	NA	N/A	N/A	N/A	N/A	N/A	NA
-		RCEP NO	-	N/A N/A	01/30/23	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Purpose Fund Special	712.41 92,388.60	712.41 92,388.60	0.00	712.41 92,388.60	712.41 92,388.60	0.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA						
RCS-006-000		RCEP NO	-	NA	01/30/23	NA	NA	NA	NA	NA	Purpose Fund Special Purpose Fund	10,495.00	10,495.00	0.00	10,495.00	10,495.00	0.00	NA	N/A	NA	NA	NA	NA	NA						
RCS-006-000	Utility: Internet Connection 2 (January to June 2023)	RCEP N		N/A	N/A	N/A	N/A	NA	N/A	NA	01/30/23	NA	NA	N/A	N/A	N/A	Special Purpose Fund	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	NA
]		L Allaci d T	ideat -15		A			079 944 90										
												Tota	Tota al Contract I		-	ocurement Actitvites C			4,9	,978,844.36		4,35	5,841.55							
													Total Savin	gs (Total Al	oted Budget	t - Total Cont	tract Price)						3,002.81							
ON-GOING PROCUREMEN	NT ACTIVITIES																													
RCS-002-001B,	Procurement of Semi-Expendable ICT Equipment (Router) to be	RCEP NO	Negotiated Procurement - Small Value Procurement	NA	06/07/23	N/A	N/A	06/20/23	06/20/23	NA	01/30/23	06/20/23	06/23/23	06/23/23		-	Special	8,000.00	8,000.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	NA	NA	NA	N/A	N/A
	Procurement of Tokens to be distributed during the conduct of	14	(Sec 53.9)														Purpose Fund													
RCE-002-000,	trainings (batch 2 of short course and 6 batches TOT at Eastern Visayas Region and Bicol Region) of DA-PhilRice Bicol RCEF this 2023.	RCEP N	D Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/25/23	N/A	N/A	06/22/23	06/22/23	NA	01/30/23	06/22/23	06/30/23	06/30/23			Special Purpose Fund	49,000.00	49,000.00	0.00	46,600.00	46,600.00	0.00	N/A	N/A	N/A	N∕A	N/A	N/A	N/A
RCS-002-001B,	Procurement of Service for the periodic maintenance and	RCEP NO	Negotiated Procurement - Small Value Procurement	NA	06/15/23	N/A	NA	06/23/23	06/23/23	NA	01/30/23	06/23/23	06/29/23	06/29/23			Special	5,500.00	5,500.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	NA	N/A	N/A	N/A	N/A
	RCEF for the second quarter of 2023.,		(Sec 53.9)														Purpose Fund Special						0.00							
RCS-002-001B,	PhilRice Bicol vehicle (C2V-694),	RCEP NO		NA	06/16/23	N/A	N/A	06/16/23	06/16/23	NA	01/30/23	06/16/23	06/20/23	06/20/23			Purpose Fund Special	3,930.08	3,930.08	0.00	3,930.08	3,930.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Ranger C2V-695 of DA PhilRice Bicol., Procurement of Service for the Taroaulin and Fabrication of	RCEP NO	D Direct Contracting (Sec. 50)	NA	03/31/23	N/A	N/A	03/31/23	03/31/23	NA	01/30/23	04/05/23	04/05/23	04/05/23			Purpose Fund	3,930.08	3,930.08	0.00	3,930.08	3,930.08	0.00	N/A	N/A	N/A	N∕A	N/A	N/A	N/A
	Different and Frances to be displayed during the conduct of	CEP NO	D Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/07/23	N/A	N/A	06/15/23	06/15/23	NA	01/30/23	06/20/23	06/20/23	06/20/23			Special Purpose Fund	262,700.00	262,700.00	0.00	243,000.00	243,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Palaysikatan Demo Sites and Farmers Field Day of DA-PhilRice		(000 00.0)			1	1	1					ı												1	I		I		
RCE-002-000, RCE-003-000, RCS-	Bicol,							00.000	00/00/0	N	04.000.000			07/01/01			Special				201 001 0	004 004 4								
	Procurement of Fuel requirements of DA PhilRice Bicolfor the ments of twis to December 2022	RCEP N		N/A	06/21/23	N/A	NA	06/22/23	06/22/23	NA	01/30/23	06/22/23	07/01/23	07/01/23			Special Purpose Fund	325,266.80	325,266.80	0.00	284,981.00	284,981.00	0.00	N/A	N/A	N/A	N/A	NA	N/A	N/A
RCE-002-000, RCE-003-000, RCS- 005-002, RCS-004-001, RCS-005-	Procurement of Fuel requirements of DA PhilRice Bicolfor the ments of twis to December 2022			NA	06/21/23	NA	NA	06/22/23	06/22/23	NA	01/30/23	06/22/23			of On-going	Procuremen	Purpose Fund	325,266.80		0.00	284,981.00	284,981.00	0.00	NA	N/A	N/A	N⁄A	N/A	NA	NA

IAN STALLONE G. PALIMA BAC Secretariat





PhilRice Isabela Procurement Monitoring Report for January-June 2023

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	1	1	15	1	1						Act	ual Procurement A	ctivity					1	AE	IC (PhP)	0	entract Cost (PhP)				Date of Rec	eipt of I	nvitation	n	
Code (PAP)	Procurement Project	PM≪/ En d User		Mode of Procurement	Pre- Proc Confe rence	Ads/Post of I	B bid	Eligi bil ity Check	Sub/Open 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		CO Tota	MOOE		bserv 1	Pre-Eligibi bd ity Canf Check	il Sub/ Open of	Bid	Poet	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the AP!)
COMPLETED PR RCS ISA CSE- 01A, RCE ISA CSE-01A	OCUREMENT ACTIVITIES Procutement of commonly used Office Supplies (CSE) for 2023	RCIEF	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2023	02/23/2023	02/23/2023	02/23/2023	02/13/2023	02/23/2023	Special Account-Locally Funded/Domastic Grants Fund (03000000)	25,881.00	25,881.00	14,9	6.85 14,976.8	5	n/a r	n/a n/a	n/a	n/a	n/a	n/a	
RCS ISA USE-	Procurement of Semi-expandable Office Equipment , Laminating machine and Battery Charger.,	RCE,	NO	Negotiated Procurement - Small Value Procurement (Sec 53 9)	n/a	02/06/2023	n/a	n/a	02/15/2023	02/15/2023	n/a	01/12/2023	02/15/2023	02/15/2023	02/15/2023	03/18/2023	03/28/2023	Special Account-Locally Funded/Domastic Grants Fund (03000000)	5,614.00	5,614.00	5,1	0.00 5,100.00	o	n/a r	n/a n/a	n/a	n/a	n/a	n/a	
RCE ISA USE- 084	Procurement of Medicine for refill of first aid kit of RCEF.,	RCES,	NO	Negotiated Procurament - Small Value Procurament (Sec 53.9)	n/a	02/16/2023	n/a	n/a	03/02/2023	03/02/2023	n/a	01/12/2023	03/02/2023	03/02/2023	03/02/2023	03/11/2023	03/21/2023	Special Account-Locally Funded/Domastic Grants Fund (03000000)	1,997.00	1,997.00	1,9	7.00 1,997.00	D	n/a r	n/a n/a	n/a	n/a	n/a	n/a	
RCS ISA DMO- 13	Procurement of furniture to be used by RCEF staff.,	RCE,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/25/2023	n/a	n/a	02/15/2023	02/15/2023	n/a	01/12/2023	02/15/2023	02/15/2023	02/15/2023	04/12/2023	04/13/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	44,400.00	44,400.00	41,1	0.00 41,100.00	o	nja r	n/a n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO- 13, RCE ISA COM-01	Procumement of Mobile Load for RCEP projects., Procumement of Office Supplies and Office furniture of RCEP projects.,	RCIE!,	NO	Direct Costracting	n/a	02/20/2023	n/a	n/a	02/20/2023	02/20/2023	n/a	01/12/2023	02/27/2023	02/27/2023	02/27/2023	03/13/2623	03/23/2023	Special Account-Locally Funded/Domastic Grants Fund (03000000)	82,800.00	82,800.00	59,3	4.00 59,364.00	s	n/a r	n/a n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO- 06	Procurement of food for the MANCOM meeting	RCES,	NO	Procurement (Sec	n/a	02/27/2023	n/a	n/a	03/01/2023	03/01/2023	n/a	01/12/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023	Special Account-Locally Funded/Domastic Grants Fund (03000000)	7,000.00	7,000.00	7,0	0.00 7,000.00	o	n/a t	n/a n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO- 06	Procurement of meals for the station meeting	RCIE,	NO	Negotiated Procurement -	n/a	02/28/2023	n/a	n/a	03/01/2023	03/01/2023	n/a	01/12/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023	Special Account-Locally Punded/Domestic Grants Fund (03000000)	15, 200.00	15,200.00	15,2	0.00 15,200.00	o	n/a r	n/a n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO- 06	Procurement of meals and snacks for the Pield Day In Kalinga,	RCIE!,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/27/2023	n/a	n/a	03/02/2023	03/02/2023	n/a	01/12/2623	03/03/2023	03/03/2023	03/03/2025	03/03/2023	03/03/2023	Special Account-Locally Funded/Domestic Grants Fand (03000000)	20,000.00	20,000.00	18,0	0.00 18,000.00	o j	n/a r	n/a n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO- 13,RCE ISA COH-01, RCS ISA COM-01	Procurement of Mobile Load for RCEP projects.,	RCE,	NO	Direct Costracting	n/a	02/20/2023	n/a	n/a	03/09/2023	03/09/2023	n/a	01/12/2023	03/09/2023	03/09/2023	03/09/2023	03/09/2023	03/09/2023	Special Account-Locally Punded/Domastic Grants Fund (03000000)	83, 200.00	83,200.00	31,4	8.00 31,488.00	5	n/e t	n/a n/a	n/a	n/a	n/a	n/a	
RCS-002-0018 OMD-06	Procurement of meals and snacks for the MA's meeting in Nueva Vizcaya,	RCIEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/06/2023	n/a	n/a	03/10/2023	03/10/2023	n/a	01/12/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	15,000.00	15,000.00	15,0	0.00 15,000.00	b i	n/a r	n/a n/a	n/a	n/a	n/a	n/a	
RCE-002-000 OMD-12B	Traveling Expenses -LOcal Per Diam- Vehicla Rental: Procurement of vehicle rentals to fetch and ferry participants of RCEF TOT on pest and Nutrient Management on March 29,	RCEF,	NO	Negotiated Procurament -	n/a	03/22/2023	n/a	n/a	03/24/2023	03/24/2023	n/a	01/12/2023	03/24/2023	03/24/2023	03/24/2023	03/29/2023	03/29/2023	Special Account-Locally Funded/Domastic Grants Fund (03000000):	10, 500.00	10,500.00	10,0	0.00 10,000.00		n/a r	n/a n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO- 13	2023 Procumement of tires for Ford Ranger C2 U587,	RCIEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/03/2023	n/a	n/a	03/22/2023	03/22/2023	n/a	01/12/2023	03/31/2023	03/31/2023	03/31/2023	04/17/2023	04/17/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	47,000.00	47,000.00	42,3	0.00 42,300.00		n/a r	n/a n/a	n/æ	n/a	n/a	n/a	
RCE ISA OMO- 06	Procurement of Heals and snacks to be served during the conduct of RCEF-TOT on Perit and Nutrient Management for farm school owners, AEWs and At of Region 2 and CAR on MArch 26-31, 2023.		NO	Negotiated Procurement -	n/a	03/03/2023	n/a	n/a	03/15/2023	3//21/2023	n/a	01/12/2023	03/21/2023	03/22/2023	03/22/2023	03/31/2023	03/31/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	149, 700.00	149,700.00	129,50	0.00 129,500.00		n/a r	n/a n/a	n/a	n/a	n/a	n/a	
RCE ISA OMO- 07	Training Hell and Accommodation of TOT participants during the conduct of Pest and Nutrient Management for farm school owners, AEWs and AT of Region 2 and CAR on March 26-	RCE,	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	03/02/2023	n/a	n/a	03/24/2023	03/24/2023	n/a	01/12/2023	03/24/2023	03/24/2023	03/24/2023	03/31/2023	03/31/2023	Special Account-Locally Funded/Domastic Grants Fund (03000000)	105,000.00	105,000.00	101,80	101,800.00		n/a r	n/a n/a	n/a	n/a	n/a	n/a	
RCE ISA USE- 07E, USE-06B	31.2023 Procurement of Training supplies and equipment	RCIEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/17/2023	n/a	n/a	02/21/2023	03/15/2023	n/a	01/12/2023	04/13/2023	04/13/2023	04/13/2023	04/24/2023	04/24/2023	Special Account-Locally Funded/Comestic Grants Fund (03000000)	2, 900.00	2,900.00	1,70	0.00 1,700.00	,	n/a r	n√a n/a	n/a	n/a	n/a	n/a	
RCE ISA 12a, USE-18, USE- 05A, USE-19A	Procurement of Training supplies and equipment	RCIE,	NO	Procurement -	n/a	02/17/2023	n/a	n/a	03/15/2023	03/15/2023	n/a	01/12/2023	04/12/2023	04/12/2023	04/12/2023	06/05/2023	06/05/2023	Special Account-Locally Funded/Comestic Grants Fund (03000000)	5, 690.95	5,690.95	5,3	5.00 5,375.00	,	n/a n	n/a n/a	n/a	n/a	n/a	n/a	
RCE ISA OMO- 06	Procurement of Meals and Snacks to be served during the RCEF ToT on High-Quality Inbred Rice Seeds and Farm Mechanization for Farmschool owners, AEWs and AT of Region 2 and CAR on April 9-21, 2023.,	RCIEF,	NO	Negotiated Procurement -	n/a	03/25/2023	n/a	n/a	03/28/2023	04/03/2023	n/a	01/12/2023	04/05/2023	04/05/2023	04/05/2023	04/21/2023	04/21/2023	Special Account-Localfy Funded/Comestic Grants Fund (03000000)	382,000.00	382,000.00	286,00	286,000.00	,	n/a n	n/a n/a	n/a	n/a	n/a	n/a	

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RCS ISa OMO- 08	Procurement of frames for the Recagnition and Awarding of LGUs,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec	n/a	03/16/2023	n/a	n/a	04/03/2023	04/03/2023	n/a	01/12/2023	04/17/2023	04/17/1023	04/17/2023	04/18/2023	04/24/2023	Special Account-Locally Funded/Domestic Grants Fund (0300000)	42,000.00	42,000.00	28,100.00	28,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISA OMO- 07	procurement of accommodation and training hall for the training of RCEP TOT.	RCEF,	NO	Negotiated Procurement - Agency to Agency (Sec. 53,5)	n/a	03/30/2023	n/a	n/a	n/ä	n/a	n/a	01/12/2023	04/03/2023	4/4/203	4/5/203	4/21/203	04/21/2023	Special Account-Locally Funded/Domestic Grants Fund (0300000)	236,000.00	236,000.00	157,250.00	157,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO- 13	Other Maintenance and Operating Expenses for C2W328	RCEF,	NO	Direct Contracting (Sec. 50)	n/a	na	n/a	n/a	n/a	n/a	n/a	01/12/2023	na	na	na	05/04/2023	05/04/2023	Special Account-Locally Funded/Domestic Grants Fund (0300000)	35,304.34	35,304.34	35,304.34	35, 304. 34	n/a	n/a	n/a	n/a	n/a	n'a	n/a	
RCS ISA OMO- 13	Other Maintenance & Operating ExpProcurement of Cell cards for to be distributed to various partners regarding in ancoding of Farmer's Acknowledement. Bereint	RCEF,	NØ	Negotiated Procurement - Small Value Procurement (Sec 53.0)	n/a	02/20/20-23	n/a	n/a	02/23/2023	04/03/2023	n/s	01/12/2023	05/03/2023	05/03/1023	05/03/2023	05/19/2023	05/19/2023	Special Account-Locally Funded/Domestic Grants Fund (0300000)	49,200.00	49.200.00	49,175.40	49,175.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO- 13		RND	NO	Hegotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/21/2023	n/a	n/a	03/23/2023	04/17/2023	n/a	01/12/2023	04/17/2023	04/17/1023	04/17/2023	04/24/2023	04/24/2023	Special Account-Locally Funded/Domestic Grants Fund (D300000)	4,350.00	4,350.00	4,005.00	4,005.00	h/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA USE- 13A, OMO-13	Procurement of materials to be used for establishment of techno-demo sites. ,	RCEF,	NO	Vegotiated Procurement - Small Value Procurement (Sec 53.0)	n/a	03/17/2023	n/a	n/a	03/22/2023	03/27/2023	n/a	01/12/2023	04/04/2023	04/17/1023	04/17/2023	04/24/2023	04/24/2023	Special Account-Locally Punded/Domestic Grants Fund (0300000)	59,200.00	S9.200.00	54,350.00	54,350.00	n/a	n/a	n/a	n/a	n/a	n'a	n/a	
RCS ISA USE- 13A, OMO-13	Procurement of materials to be used for satablishment of techno-demo sites. ,	RCEP,	NO	Regotiated Procurement - Small Value Procurement (Sec (3.9)	n/a	03/16/2023	n/a	n/a	03/22/2023	03/27/2023	n/a	01/12/2023	04/17/2023	04/17/3023	04/17/2023	05/16/2023	05/10/2023	Special Account-Locally Funded/Domestic Grants Fund (0.3000000)	4,320.00	4,320.00	3,680.00	3,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA USE- 05A	Procurement of Pield supplies for establishment of Techno-Demo sites.,	RCEF,	NO	Regotiated Procurement - Small Value Procurement (Sec (3.9)	n/a	03/16/2023	n/a	n/a	03/20/2023	04/24/2023	n/a	01/12/2023	04/24/2023	04/25/3023	04/25/2023	08/12/2623	05/12/2023	Special Account-Locally Funded/Domestic Grants Fund (0300000)	11,200.00	11,200.00	11,000.00	11,000.00	n/a	n/a	n/a	n/a	n/a	nia	n/a	
RCS ISA OMO- 13, USE-07D	Procurement of Field supplies for establishment of Techno-Demo sites.	RCEF,	NIC	Regotiated Procurement - Small Value Procurement (Sec (3.0)	n/a	03/16/2023	na	n/a	03/20/2023	04/24/2023	n/a	01/12/2023	05,05/2023	05/05/ \023	05/05/2023	05/09/2023	05/09/2023	Epecial Account-Locally Funded/Domestic Grants Fund (0.3000000)	47,000.00	47.000.00	42,000.00	42,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n <i>j</i> a	
RCS ISA OMO- 06	Procurement of meals and snacks for the 2023 Social Nobilization in Abra,	RCEF,	ND	Regotiated Procurement - Small Value Procurement (Sec (3.0)	n/a	04/04/2023	na	n/a	04/20/2023	04/20/2023	n/a	01/12/2023	05,10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	Special Account-Locefry Funded/Domestic Grants Fund (0.3000000)	42,000.00	42,000.00	37,500.00	37,500.00	n/e	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO- 13	Procurement of Faglets to be used in Techno-Demo sites.,	RCEF.	NO	liegotiated frocurement - Small Value frocurement (Sec (3.0)	n/a	04/26/2023	na	n/a	05/02/2023	05/04/2023	n/a	01/12/2023	05,04/2023	05/05/3023	05/05/2023	06/20/2023	06/20/2023	Special Account-Locelly Funded/Domestic Grants Fund (0.3000000)	105,000.00	105.000.00	79,800.00	79,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO- 06	Meals & snack -Procurement of meals and snacks for the 2023 Social Mobilization in Mt. Province,	RCEF.	NO	liegotiated irocurement - Small Value irocurement (Sec	n/a	04/04/2023	na	n/a	04/07/2023	04/25/2023	n/a	01/12/2023	4,725/0203	04/25/2023	4/25/0203	04/28/2023	04/28/2023	Special Account-Locally Punded/Domestic Grants Fund (03000000)	28,000.00	28,000.00	28,000.00	28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISA OMO- 13	Procurement of PPE and Tokens for participants and resource person for RCEF Training of Trainers'.	RCEF.	ю	Regoliated Procurement - Small Value Procurement (Sec (3.9)	n/a	04/28/2021	na	n/a	05/02/2023	05/04/2023	n/a	01/12/2023	05/12/2023	5/12/0803	05/12/2023	05/24/2023	05/25/2023	Special Account-Locally Funded/Domestic Grants Fund -{03000000)	115,500.00	115.500.00	67,375.00	67,375.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISA OMO- 13	Procurement of PPE and Tokens for participants and resource person for RCEF Training of Trainers'.,	RCEF.	NO	flegotlated Procurement - Small Value Procurement (Sec (1.0)	n/a	04/28/2023	na	n/a	05/02/2023	05/04/2023	n/e	01/12/2023	05/05/2023	05/05/2023	CS/05/2023	05/29/2023	05/29/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	77,000.00	72,000.00	70,840.00	70,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n <i>f</i> a	
	Procurement of PPE and Tokens for participants and resource person for RCEE Training of Trainers'.,	RCEF,	NO	fregotiated Procurement - Small Value Procurement (Sec (3.0)	n/a	04/28/2021	nð	na	05/02/2023	05/04/2023	n/a	01/12/2023	05;04/2023	05/05/2023	05/05/2023	05/19/2023	05/19/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	115,500.00	115.500.00	84,700.00	84,700.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
RCS ISA OMO- 06	Procurement of meals and snacks for the 2023 Social Mobilization in Cagayan,	RCEF,		Regotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/04/2023	na	na	04/07/2023	04/17/2023	n/a	01/12/2023	04/17/2023	04/17/2023	04/17/2023	05/04/2023	05/04/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	42,000.00	42,000.00	32,400.00	32,400.00	n/a	n/a	n/a	n/a	n/a	in/as	n/a	
RCS ISA OMO- 06	Procurement of meals and snacks for the 2023 Social Mobilization in Benguet,	RCEF,		Regotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/04/2023	na	na	04/07/2023	04/17/2023	n/a	01/12/2023	04/24/2023	04/24/2023	04/24/2023	04/25/2023	04/26/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	28,000.00	28,000.00	28,000.00	28,000.00	n/a	n/a	n/a	n/a	n/a	an/ak	n/a	
	procurement of stael rack for admin documents,	RND.	NO	Regotiated Procurement ~ Small Value Procurement (Sec 53.0)	n/a	03/21/2023	na	na	03/23/2023	04/14/2023	n/a	01/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	5,450.00	5,450.00	5,150.00	5,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of meals and snacks for the 2023 Social Mobilization in Apayao,	RCEF,	NO	Fiegotiated Procurement - Small Value Procurement (Sec \$3.9)	n/a	04/04/2023	na	na	04/15/2023	04/15/2023	n/a	01/12/2023	04/17/2023	04/24/2023	04/24/2023	05/19/2023	05/19/2023	Special Account-Locality Funded/Domestic Grants Fund (03900000)	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	
RCE ISA OMO- 06	Procurement of meals and snacks to be served for the 2nd and 3rd batch of RCEF TOT on pestand nutrient management. ,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/18/2023	na	na	04/20/2023	04/20/2023	n/a	01/12/2023	04/21/2023	04/21/2023	04/22/2023	05/12/2023	05/12/2023	Special Account-Locally Funded/Domestic Grants Fund (03900000)	299,400.00	299,400.00	299,400.00	299,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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RCE ISA USE- 03B	Semi-expendable ICT Equipment ,Procurrement of USB Flash Drive as training kit of ToT participants for	RCEF	, NO		n/a	04/27/2023	3 na	na	05/03/2023	05/11/2023	n/a	01/12/2023	05/12/2023	05/12/2023	01/12/2023	05/25/2023	05/25/2023	Special Account-Locally Funded/Domestic Grants Fund	47,000.00	47,000.00	39,000.00	39,000.00	n/a	n/a	n/a	n/a	n/a nj	(a	n/a	
RCS ISA USE- 05A	storage of lectures., Procurement of equipment for the project activities of Multi-adaptation Trials (MAT),	RCEF	, NO	Procurement (Sec 53 g) Negotiated Procurement - Small Value Procurement (Sec	n/a	04/13/2023	3 na	na	04/21/2023	05/09/2023	n/a	01/12/2023	05/09/2023	05/09/2023	01/09/2023	05/29/2023	05/29/2023	(03000000) Special Account-Locally Funded/Domestic Grants Fund	30,400.00	30,400.00	30,400.00	30,400.00	n/a	n/a	n/a	n/a	n/a n/	/a	n/a	
RCS ISA CSE- 01A, RCS ISA CSE-01C, RCE ISA CSE-01A, RCS ISA USE- 01A, RCE ISA USE-064	Procurement of Office Supplies and Office firmiture of RCEF projects	RCEF	, NO	Negotiated Procurement -	n/a	02/21/2023	3 na	na	02/24/2023	04/27/2023	n/a	01/12/2023	05/26/2023	05/26/2023	03/26/2023	06/15/2023	06/15/2623	(0300000) Special Account-Locally Funded/Domestic Grants Fund (03000000)	61,941.50	61,941.50	33,05ò.75	33,050.75	n/a	n/a	n/a	n/a	n/a n/	/a	n/a	
RCE ISA CSE- 01A, RCS ISA USE-01A		RCEF	, NO	Negotiated Procurement - Small Value Procurement (Sec	n/a	02/20/2023	a na	na	02/28/2023	04/27/2023	n/a	01/12/2023	05/26/2023	05/26/2023	03/26/2023	05/29/2023	05/29/2023	Special Account-Locally Funded/Domestic Grants Fund (03000600)	27,259.10	27,253.10	12,025.00	12,025.00	n/a	n/a	n/a	n∕a	n/a n/	/a	n/a	
RCE ISAa OMO 07	Procurement of meals and snacks to be served for the RCEF-ToT of region 2 and CAR,	RCEF,	, NO	Negotiated Procurement - Small Value Procurement (Sec 53.0)	n/a	05/10/2023	8 na	na	05/15/2023	5/15/0203	n/a	01/12/2023	05/18/2023	05/18/2023	01/18/2023	05/26/2023	05/26/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	149,700.00	149,700.00	144,550.00	144,550.00	n/a	n/a	n/a	n/a	n/a n/	/a	n/a	
RCE ISA OMO- 07	Procurement of room accommodation and graining half for May 21-26, 2023.	RCEF,	, NO	Negotiated	n/a	05/11/2023	a na	nə	05/15/2023	05/15/2023	n/a	01/12/2023	05/18/2023	Q5/18/2023	05/19/2023	05/26/2023	05/28/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	97,500.00	97,500.00	\$3,10č.0C	53,100.00	n/a	n/a	n/a	n/a	n/a n/	14	n/a	
RCS ISA USE- OSB, USE-07E, USE-05A, USE- 13E, USE-14	Procurement of agricultural inputs of NCT projects. ,	RND,	NO	Negotlated Procurement - Smail Value Procurement (Sec 53.9)	n/a	05/08/2023	na	na	05/10/2023	05/18/2023	n/a	01/12/2023	05/29/2023	05/29/2023	05/29/2023	05/31/2023	05/31/2023	Special Account Locally Funded/Domestic Grants Fund (03000000)	17,185.00	17,185.00	15,985.00	15,985.00	n/e	n/a	n/a	n/a	nja nj	18	n/a	
RCS ISA USE- 058, USE-07E, USE-05A	Procurement of agricultural inputs of NCT projects. ;	RND,	NO	Stated Procurement - Small Value Procurement (Sec	n/a	05/08/2203	na	na	05/10/2023	05/18/2023	n/a	01/12/2023	05/29/2023	05/29/2023	05/29/2023	06/01/2023	06/02/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	31,283.80	31,283.80	25,080.00	25,060.00	n/a	n/a	n/a	n/a	n/a a/	/a	n/a	
RCS ISA OMO- 06	Meeis and snacks for the W\$2023 Cluster Demo Meeting,	RCEF,	, NO	Negotiated Procurement - Small Value Procurement (Sec	n/a	05/22/2023	na	nə	05/22/2023	05/23/2023	n/a	01/12/2023	05/23/2023	05/23/2023	05/23/2023	05/24/2023	05/24/2023	Special Account Locally Punded/Domestic Grants Fund (03000000)	9,750.00	9,750.00	9,750.00	9,750.00	n/a	n/a	n/a	n/a	n/4 n/	/#	n/a	
RCS ISA OMO- 128	Vehicle Rental to Fetch and Ferry participants of RCEF TOT on Pest and Nutrient Management for their Field pretizum on May 24, 2023	RCEF,	NO	St Gt Negotiated Procurement - Small Value Procurement (Sec 53.0)	n/a	05/15/2023	na	na	05/16/2023	05/17/2023	n/a	01/12/2023	05/19/2023	05/19/2023	05/19/2023	05/24/2023	05/24/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	14,700.00	14,700.00	11,970.QC	11,970.00	n/a	n/a	n/a	n/a	n/a n/	18	n/a	
RCS ISA OMO-	Procurement of meals for the Multimedia Training at PhilRice Isabela Station,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec	n/a	02/27/2023	na	na	03/02/2023	03/02/2023	n/a	01/12/2023	03/20/2023	p3/20/2023	03/20/2023	06/05/2023	06/05/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	22,900.00	22,500.00	22,500.00	22,500,00	n/a	n/a	n/a	n/a	n/a n/	/a	n/a	
RC5-004-001 OMD-06	Procurement of meals and spacks ~ Addictional for field day in Kalinga	RCEF,	NO	Procurement (Sec	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2023	n/a	n/a	n/a	03/03/2023	03/03/2023	Special Account-Locally Punded/Domestic Grants Fund (03000000)	4,9.50.00	4,950.00	4,950.0C	4,950.00	n/a	n/a	n/a	n/a	n/a n/	/a	n/a	
RCS ISA OMO- 06	Procurement of meals and stacks for MA's meeting in Apayao	RCEF,	NO	53 g) Negotiabed Procurement - Small Value Procurement (Sec	n/a	03/08/2023	na	na	03/08/2023	n/a	n/a	01/12/2023	03/09/2023	93/09/2023	03/09/2023	03/09/2023	03/09/2023	Special Account-Locally Punded/Domestic Grants Fund (03000000)	4,500.00	4,500.00	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a n/	/a	n/a	
RCS ISA OMO- 08	Other Maintenance & Opeating Exp Local Product -Tokens to be given to the Resource persons for Multi Media Training of Branch Stations	RCEF,	NO	53.9) Negotiated Procurement - Small Value Procurement (Sec	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2023	n/a	n/a	n/a	03/17/2023	03/17/2023	Special Account-Locally Funded/Domestic Grants Fund (63000000)	1,280.00	1,280.03	1,280.00	1,280.00	n/a	n/a	n/a	n/a	n/a n/	/a	n/a	
RCS ISA OMO- 08	Procurement of frames for the Recognition and Awarding of LGUs,	RCEF,	NO	S3.Q) Negotiated Procurement - Small Value Procurement (Sec 52.0)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2023	n/a	n/a	n/a	03/19/2023	03/19/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	1,000.90	1,000.00	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a n/	/a	n/a	
RCS ISA RAM- 01C	Other Maintenance & Opeating Exp repairs of printer 1 unit brother	RCIEF,	NO	Negotiated Procurement -	n/a	04/12/2023	na	na	04/14/2023	n/a	n/a	01/12/2023	n/a	nfa	n/a	04/20/2023	04/20/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	4,500.00	4,500.00	506.00	500.00	n/a	n/a	n/a	n/a	n/a n/	/a	r./a	
Total RCEF																														
	an ann an an an ann an an ann ann ann a															Total Total Contract P	Alloted Budget	of Procurement Activities ment Activities Conducted let - Total Contract Price)	2,9	03,750.69	2,36	7.051.34	-	-						
				F	1		1								Te	otal Savings (To	al Alloted Budg	et - Total Contract Price)		536	699.35			-						
ON-GOING PRO RCE ISA OMO- 09A, RCS ISA OMO-09A	Procurement of Tarpaulin of RCEF projects for C.Y 2023.,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/14/2023	n/a	n/a	02/28/2023	02/28/2023	n/a	01/12/2023	02/28/2023	03/01/2023	03/01/2023	n/a	n/a	Special Account-Locally Funded/Domestic Grants Fund (03000000)	406,350.00	405,350.00	355,962.60	355,962.60	n/a	n/a	n/a	n/a	n/a n/	/a	n/a	
RCS ISA OMO- D6	Procurement of Meals and snacks to be served during the Field Day, Ceremonial Establishment and Technical Briefing for the Province of Nueva Vizcava	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/16/2023	n/a	n/a	03/20/2023	03/28/2023	n/a	01/12/2023	03/30/2023	03/30/2023	03/30/2023	n/a	n√a	Special Account-Locally Funded,Domestic Grants Fund (03000000)	300,150.00	300,150.00	300,150.00	300,150.00	n/a	n/a	n/a	n/a	n/a n/	/a	n <i>j</i> a	

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RCE ISA USE- 22B, RCS ISA	Procurement of Fuel for RCEF projects for C.Y 2023.,	RCEF,	NO	Negotiated Procurement - Smail Value	n/i	03/07/2023	n/a	n/a	03/10/2023	03/27/2023	n/a	01/12/2023	03/28/2023	03/28/2023	03/28/2023	n/a	n/a	Special Account-Locally Funded/Domestic Grants Fund	551,470.00	561,470.00	449,978.10	449,978.10	n/a	n/a n/	a n/a	n/a	n/a	n/a	
USE-22B				Procurement (Sec														(03000000)											
RCS ISA OMO- 13	Procurement of supplies to be used in the RCEF Seed Distribution.,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9	n/i	02/28/2023	n/a	n/s	03/07/2023	04/13/2023	n/a	01/12/2023	04/19/2023	04/19/2023	04/19/2023	n/a	n/a	Special Account-Locally Funded/Domestic Grants Fund (0300000)	18,000.00	18,000.02	14,250.00	14,250.00	n/a	n/a n/	a n/a	n/a	n/a	n/a	
RCS ISA OMO- 06	Procurement of Meals and snacks to be served during Field Day, Ceremonial Establishment and Technical Briefing for the Province of Killinga for the year 2023	RCEF.	NO	Negotiated Procurement - Small Value Procurement (Sec 53 9	n/a	03/15/2023	n/a	n/a	03/20/2023	03/16/2023	n/a	01,*:2/2023	03/24/2023	03/24/2023	03/24/2023	n _e la	n/a	Special Account-Locally Funded/Domestic Grants Fund (03000/00)	300,150.00	300,150.00	293,625.00	293,625.00	n/a	n/a n/	a n/a	n/a	nf-a	n/a	
RCS ISA OMO- 06	Procurement of Meals and Snacks to be served during Field Day, Ceremonial Establishment and Technical Briefing for the Province of Jlugac (Alfonso Lista and Aguinaldo).,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/h	03/14/2023	n/a	n/a	03/21/2023	04/15/2023	n/a	01/12/2023	04/17/2023	04/18/2023	04/18/2023	n/a	n/a	Special Account-Locally Funded Domestic Grants Fund (03000000)	170,000.00	170,000.40	148,750.00	148,750.00	n/a	n/a n/	a n/a	n/a	nřa	n/à	
RCS ISA OMO- 06	Procurement of meals and snacks for the 2023 Social Mobilization in Isabela,	RCEF,	NO	Negctlated Procurement - Small Value Procurement (Sec 53 0	n/k	04/04/2023	n/a	n/a	04/07/2023	04/17/2023	n/a	01/12/2023	04/17/2023	04/17/2023	04/17/2023	n/a	n/a	Special Account-Locally Funded/Domestic Grants Fund (G3000000)	42,000.00	42,000.00	32,405.00	32,400.00	n/a	n/a n/	a n/a	n/a	n/a	n/a	
RCS ISA CSE- 01A, RCS ISA CSE-01C, RCE ISA CSE-01A, RCS ISA USE- 01A, RCE ISA USE-01A, RCE ISA USE-06A, RCS ISA USE- 02A, RCS ISA CSE-01D, RCE SCA, UCE 12	Procurement of Office Supplies and Office Furniture of RCEF projects.,	RCEF,	NO	Negotiated Procirement - Smail Value Procirement (Sec 53.9)	n/i	02/21/2023	n/a	n/a	02/24/2023	04/27/2023	n/a	01/ ^{-12/2023}	05/26/2023	05/26/2023	05/26/2023	n/a	n/a	Special Account-Locally FundedDomestic Grants Fund (0300000)	202,296.10	202 296. 10	165,250.00	165,250.00	n/a	n/a n/	a n/a	n/e	nta	n/a	
RCS ISA USE- 22B	procurement of fuel diesel and premium for official travels and field activities of the NCT project,	RND,	NO	Negotiated Procyrement - Small Value Procyrement (Sec 51 Q	n/i	03/22/2023	n/a	n/a	03/23/2023	03/23/2023	n/a	01/12/2023	03/24/2023	03/24/2023	03/24/2023	nda	n/a	Special Account-Locally Funded/Domestic Grants Fund (03000000)	3,500.00	3,500.40	3,217.00	3,217.00	n/a	n/a n/	a n/a	n/a	nf a	n/a	
RCS-003- 002A.4, RCS- 003-002A.6, RCS-003- 002A.1 USE- 22B, USE-22A	Procurement of Petroleum, Oil and Lubricents for official travels and other farm activities of the projects., procurement of fuels and subricents of NCT phase 1 project,	RND,	NO	Negctiated Procurement - Smail Value Procurement (Sec 53.9)	n⁄i	05/06/2023	n/a	n/a	05/12/2023	05/12/2023	n/a	01/12/2023	05/12/2023	05/15/2023	05/15/2023	n/a	n/a	Special Account-Locally Funded,Domestic Grants Fund (03000000)	36,750.00	36,750.00	27,620.00	27,620.00	n/a	n/a n/	a n/a	n/a	n/-a	n/a	
	Procurement of Meals and Shacks to be served during the Field Day, Ceremonial Establishment and Technical Briefing for the Province of Ifugao. (Excluding Alfonso Liste and Anulnatio. (Enga)	RCEF,		Negctlated Procurement - Smal Value Procurement (Sec 53.9)	n/i	03/16/2023	n/a	n/a	03/20/2023	04/20/2023	n/a	01/12/2023	04/20/2023	04/24/2023	04/24/2023	nida	n/a	Special Account-Locally Funded/Domestic Grants Fund (03000000)	100,000.00	100,000. (0	100,000.00	100,000.00	nja	n/a n/	a n/a	n/a	n/as	n/a	
RCS ISA OMO- 06	Procurement of Meals and snacks to be served during Field Day, Ceremonial establishment and Technical Briefing for the Province of Quirino.,	RCEF,	NO	Negctiated Procurement - Small Value Procurement (Sec 53.9)	n/i	03/16/2023	n/a	n/a	03/20/2023	04/20/2023	n/a	01/12/2023	04/20/2023	04/20/2023	04/20/2023	nia	n/a	Special Account-Locally Funded/Domestic Grants Fund (03000000)	300,000.00	300,000.10	300,000.00	300,000.00	n/a	n/a n/	a n/a	n/a	n/a	n/a	
																											++		
							l									Total A loted Bu	dgetof On-goir	ng Procurement Activities	2,44	0,666.10									
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PREPARED PL ROUELLA S. MILEGRETD Administrative Officer IE

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	a the second					1		1	1	Actu	ual Procurement	Activity			1	1		Contraction Contraction		ABC (PhP)	1		Contract Cost (Ph	P)			Date of Re	ceipt of Invitatio	n (Applicable fo	or PB only)		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference (for competitive bidding only)	Ads/Post of IB	Pre-bid Conf (for competitive bidding only)	Eligibility Check (for competitive bidding only)	Sub/Open of Bids (closing date)	Bid Evaluation (abstract date)	Post Qual (for competitive bidding only)	Date of BAC Resolution Recommending Award (Date of Blanket Resolution, except for PB)	Notice of Award (Conforme)	Contract Signing (Conforme)	Notice to Proceed (Conforme)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	f Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PI	ROCUREMENT ACTIVITIES					·			· · · · · · · · · · · · · · · · · · ·	,	· · · · · · · · · · · · · · · · · · ·				1									l		1				L		
RCS-002-001B	Supply and delivery for meals and sancks for RCEF Seed and Annual Review dtd Feb 7-10, 2023	RCEF	No	NP-53.9 Small Vatue Procurement	N/A	2/1/2023	N∕A	N/A	2/3/2023	2/3/2023	N∕A	1/16/2023	2/3/2023	2/6/2023	2/6/2023	2/10/2023	2/10/2023	Special Purpose Fund	34,000.00	34,000.00		34,000.00	34,000.00			N/A	NłA	NVA	N/A	NA	N/A	
RCEF fund	Procurement of Office supplies for the 1st semester of 2023	RCEF	Yes	NP-53.9 Small Value Procurement	N/A	12/16/2022	N∕A	N/A	12/20/2022	1/17/2023	N∕A	1/16/2023	2/7/2023	2/10/2023	2/10/2023	3/9/2023	3/9/2023	Special Purpose Fund	76,678.10	76,678 10		49,956.75	49,956.75			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002 RCS-006-000	Supply and delivery for meats and sancks for RCEF sectoral meeting dtd 03-06-2023	RCEF	No	NP-53.9 Small Value Procurement	N∕A	2/2/2023	N/A	N/A	2/8/2023	3/1/2023	N⁄A	1/16/2023	3/2/2023	3/3/2023	3/3/2023	3/6/2023	3/6/2023	Special Purpose Fund	12,500.00	12,500.00		12,500.00	12,500.00			N/A	N/A	N/A	N/A	N∕A	N∕A	
RCS-008-000	Arifare for official travel to MNL-PPS-MNL dtd Feb 2-3, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	1/19/2023	N¥A	N/A	1/23/2023	1/23/2023	N∕A	1/16/2023	2/1/2023	2/1/2023	2/1/2023	2/2/2023	2/2/2023	Special Purpose Fund	30,000.00	30,000.00		25.215 00	25,215.00			N/A	N∕A	N/A	N∕A	N∕A	N/A	
RCS-002-001B	Supply and Deivery for meals and snacks for Retooling Workshop and Awarding Ceremony in Laguna dtd March 10, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/1/2023	N¥A	N/A	3/6/2023	3/7/2023	N/A	1/16/2023	3/7/2023	3/9/2023	3/9/2023	3/10/2023	3/10/2023	Special Purpose Fund	80,000.00	80,000.00		76,000.00	78,000.00			N/A	N/A	N/A	N¥A	N∕A	N/A	
RCS-002-001B	Supply and Delivery for meals and snacks for Retooling Workshop and Awarding Ceremony in Casite, dkt Minch 08, 2023	RCEF	No	Direct Contracting	N/A	2/28/2023	N/A	N/A	3/1/2023	3/2/2023	N∕A	1/16/2023	3/3/2023	3/7/2023	3/7/2023	3/8/2023	3/8/2023	Special Purpose Fund	70,000.00	70,000.00		70,000.00	70,000.00			NVA	N₽A	N/A	N¥A	N/A	NKA	
RCS-002-001B RCS-004-001	Procurement of janitorial supplies for the 1st quarter of 2023	RCEF	Yes	NP-53.9 Small Value Procurement	N¥A	12/6/2022	NKA	N/A	12/10/2022	1/17/2023	N∜A	1/16/2023	2/22/2023	2/22/2023	2/22/2023	3/27/2023	3/27/2023	Special Purpose Fund	38,046.16	36,046.16		32,985.00	32,985.00			N∕A	N₽A	N/A	N∤A	N∕A	N/A	
	Supply and Delivery for meals and snacks for Retooling Workshop and Awarding Ceremony in Quezon dtd Merch 14-15, 2023	RCEF	No	Direct Contracting	N/A	3/6/2023	N/A	N/A	3/8/2023	3/8/2023	N/A	1/16/2023	3/8/2023	3/10/2023	3/10/2023	3/15/2023	3/15/2023	Special Purpose Fund	240,000.00	240,000.00		236,500.00	238,500.00			N⊮A	N¢A	N/A	N/A	NA	N/A	
RCS-002-001B RCS-005-001 RCE-003-000	Procurement of Cellular load card for the year 2023 (Globe)	RCEF	No	Direct Contracting	N/A	3/9/2023	N/A	N/A	3/14/2023	N/A	N/A	1/16/2023	3/15/2023	3/20/2023	3/20/2023	4/3/2023	4/3/2023	Special Purpose Fund	245,040.00	245,040.00		228,368.00	226,368.00			N∕A	N/A	N/A	N∕A	N/A	N∕A	
RCS-002-001B	Cry Season Cabbay Palay do April 14, 2025	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/31/2023	N/A	N/A	4/4/2023	4/11/2023	N∕A	1/16/2023	4/12/2023	4/12/2023	4/12/2023	4/14/2023	4/14/2023	Special Purpose Fund	26,460.00	26,400.00		26,400.00	26,400.00			N∕A	N/A	N∕A	N/A	N/A	N¥A	
RCS-002-001B RCS-004-001		RCEF	No	Value Procurement	N/A	2/3/2023	N/A	N/A	2/8/2023	2/15/2023	N∕A	1/16/2023	2/24/2023	3/1/2023	3/1/2023	4/13/2023	4/13/2023	Special Purpose Fund	2,196.00	2,196.00		2,195.00	2,196.00			N∕A	N/A	NłA	N∕A	N∕A	N∕A	
RCS-002-001B	Supply and Delivery for Meals and Snacks for Social Mobilization and Capacity Building Workshop in Rizal Province dtd March 30, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/22/2023	N¥A	N/A	3/27/2023	3/28/2023	N/A	1/16/2023	3/28/2023	3/29/2023	3/29/2023	3/30/2023	3/30/2023	Special Purpose Fund	60,750.00	60,750.00		60.750.00	60,750.00			N/A	NFA	N/A	N⁄A	N∕A	NKA	
RCS-002-001B	Procurement of Common use supplies of RCEF	RCEF	No	Shopping	N∕A	3/27/2023	N/A	N/A	3/29/2023	3/30/2023	N∦A	1/16/2023	4/12/2023	4/12/2023	4/12/2023	4/14/2023	4/14/2023	Special Purpose Fund	24,970.00	24,970.00		24,570.00	24,570.00			N/A	NłA	N/A	N∕A	N∕A	NłA	
RCS-002-001B	Supply and Delivery for Meals and Snacks for Social Mobilization and Capacity Building Workshop in Batangas City dtd April 4, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/23/2023	N/A	N/A	3/27/2023	3/30/2023	N∕A	1/16/2023	3/31/2023	4/3/2023	4/3/2023	4/4/2023	4/4/2023	Special Purpose Fund	60,750.00	60,750.00		60,750.00	60,750.00			N∕A	N∕A	N/A	N∕A	N∕A	NVA	
RCS-004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Quezon Province dtd Marh 9, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/24/2023	N/A	N/A	2/28/2023	3/2/2023	N∕A	1/16/2023	3/3/2023	3/6/2023	3/6/2023	3/9/2023	3/9/2023	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00			N/A	N/A	N/A	N∕A	N/A	NKA	
RCS-004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Quezon Province dtd Marh 7, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/24/2023	N/A	N/A	2/28/2023	3/2/2023	₩A	1/18/2023	3/3/2023	3/8/2023	3/6/2023	3/7/2023	3/7/2023	Special Purpose Fund	22,500.00	22,500.00		22,500 00	22,500.00			N∕A	N∕A	N/A	N∕A	N/A	N∕A	
RCS-004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Quezon Province dtd Marh 28, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/24/2023	N/A	N/A	2/28/2023	3/2/2023	N/A	1/16/2023	3/3/2023	3/6/2023	3/6/2023	3/28/2023	3/28/2023	Special Purpose Fund	22,500.00	22,500.00		22.500.00	22,500.00			N/A	N/A	N/A	N/A	N∕A.	N¥A	
RCS-002-001B	Venue Rental and Accommodation for 2023 Wet Season RCEF Seed Social Mobilization Workshop dtd April 14, 2023	RCEF	No	NP-53.9 Small Value Procurement	NVA	3/31/2023	N/A	N/A	4/3/2023	N/A	N/A	1/16/2023	4/13/2023	4/13/2023	4/13/2023	4/14/2023	4/14/2023	Special Purpose Fund	12,000.00	12,000.00		11.250.00	11,250.00			N/A	N/A	N∕A	N/A	N/A	N/A	
RCS-004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Laguna dtd March 22, 2023 Supply and Delivery for Merils and Snacks for	RCEF	No	NP-53.9 Small Value Procurement NP-53.9 Small	NVA	2/24/2023	N/A	N/A	2/28/2023	3/16/2023	N/A	1/16/2023	3/17/2023	3/20/2023	3/20/2023	3/22/2023	3/22/2023	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00			N/A	N/A	N/A.	N/A	N/A	NVA	
RCS-004-001	Techno Demo Field Walk in Laguna dd April 12, 2023 Supply and Delivery for Meals and Snacks for	RCEF	No	Value Procurement NP-53.9 Small	N∕A	2/24/2023	N/A	N/A	2/28/2023	3/16/2023	N/A	1/16/2023	3/17/2023	3/20/2023	3/20/2023	4/12/2023	4/12/2023	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00			N∕A	N/A	N/A	N⁄A	N/A	N/A	
RCS-004-001 RCS-002-001B	Techno Demo Field Walk in Laguna dd April 18, 2023 Procurement of Field supplies of RCEF for the	RCEF	No	Value Procurement NP-53.9 Small	N/A	2/24/2023	NA	N/A	2/28/2023	3/16/2023	N∕A	1/16/2023	3/17/2023	3/20/2023	3/20/2023	4/18/2023	4/18/2023	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00			N∕A	NVA	N/A	N/A	₩A	N∕A	
RCS-004-001 RCF-002-000	1st semester of 2023 Supply and Delivery for Meals and Snacks for	RCEF	No	Value Procurement	N/A	3/17/2023	N/A	N/A	3/23/2023	3/27/2023	N/A	1/16/2023	4/12/2023	4/12/2023	4/12/2023	4/17/2023	4/17/2023	Special Purpose Fund	47,125.00	47,125 00		41,540.00	41,540.00			N/A	N∕A	N/A	N/A	N/A	N/A	
RCS-002-001B	2023 Wet Season RCEF Seeds and Extension Social Mobilization for LGU's of Oriental Mindoro dtd. April 14, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	4/5/2023	NA	N/A	4/10/2023	4/10/2023	N/A	1/16/2023	4/10/2023	4/12/2023	4/12/2023	4/14/2023	4/14/2023	Special Purpose Fund	53,850.00	53,850 00		49,950.00	49,950.00			N∕A	NVA	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and Delvery for Meels and Snacks for 2023 Wet Season RCEF Seeds and Extension Social Mobilization for LGU's of Occidental Mindero. dti April 18, 2023.	RCEF	No	NP-53.9 Small Value Procurement	N/A	4/3/2023	N¥A	N/A	4/5/2023	4/12/2023	N/A	1/16/2023	4/14/2023	4/14/2023	4/14/2023	4/18/2023	4/18/2023	Special Purpose Fund	40,500.00	40,500.00	1.25.770	39,000.00	39,000.00	25005A	2010,410	N∕A	N/A	N/A	N∕A	N/A	NZA	
RCE-002-000	Procurement of medicine supplies for training	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/27/2023	NA	N/A	3/31/2023	4/5/2023	NVA	1/16/2023	4/14/2023	4/14/2023	4/14/2023	4/24/2023	4/24/2023	Special Purpose Fund	20,000.00	20,000.00		17,990.00	17,990.00			NZA	N/A	N/A	N/A	N/A	N∕A	
RCS-002-001B	Supply and Delivery for Meals and Snacks for 2023 Wet Season RCEF Seeds and Extension Social Mobilization for LGU's in Marinduque dtd April 11 2023.	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/31/2023	N/A.	N/A	4/3/2023	4/5/2023	N/A	1/16/2023	4/5/2023	4/5/2023	4/5/2023	4/11/2023	4/11/2023	Special Purpose Fund	24,300.00	24,300.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCEF fund		RCEF	No	NP-53.9 Small Value	N/A	3/9/2023	N/A	N/A	3/14/2023	3/17/2023	N/A	1/16/2023	4/12/2023	4/12/2023	4/12/2023	4/28/2023	4/26/2023	Special Purpose Fund	12,520.00	12,520.00		11,878.00	11,878.00	(Section of		N/A	N/A	N/A	N/A	N/A	N/A	

						100 July 100							JEF) Pro	cureme	nt Moni	oring R	eport fo	or January t	o June :													
		- marine								Actu	ual Procurement	t Activity	T							ABC (PhP)			Contract Cost (Ph	P)			Date of Re	ceipt of Invitatio	n (Applicable for	r PB only)		
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference (for competitive bidding only	Ads/Post of IB	Pre-bid Conf (for competitive bidding only)	Eligibility Check (for competitive bidding only)	Sub/Open of Bids (closing date)	Bid Evaluation (abstract date)	Post Qual (for competitive bidding only)	Date of BAC Resolution Recommending Award (Date of Blanket Resolution, except for PB)	Notice of Award (Conforme)	Contract Signing (Conforme)	Notice to Proceed (Conforme)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Rem (Explicit change the)
PLETED PI	ROCUREMENT ACTIVITIES								L		L	1	1	L	I	L			I				I			1						
S-002-001B	Supply and delivery for meets and sancks for RCEF Seed and Annual Review dtd Feb 7-10, 2023	RCEF	No	NP-53.9 Small Value Procurement	N∕A	2/1/2023	N/A	N/A	2/3/2023	2/3/2023	N∕A	1/16/2023	2/3/2023	2/8/2023	2/6/2023	2/10/2023	2/10/2023	Special Purpose Fund	34,000.00	34,000.00		34,000.00	34,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
CEF fund	Procurement of Office supplies for the 1st semester of 2023	RCEF	Yes	NP-53.9 Small Value Procurement	N/A	12/16/2022	N∕A	N/A	12/20/2022	1/17/2023	N¥A	1/16/2023	2/7/2023	2/10/2023	2/10/2023	3/9/2023	3/9/2023	Special Purpose Fund	76,678.10	76,678 10		49,956.75	49,956.75			N∕A	N/A	N/A	N/A	N/A	NKA	
-004-002 -006-000	Supply and delivery for meals and sancks for RCEF sectoral meeting dtd 03-06-2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/2/2023	N/A	N/A	2/8/2023	3/1/2023	N/A	1/16/2023	3/2/2023	3/3/2023	3/3/2023	3/6/2023	3/6/2023	Special Purpose Fund	12,500.00	12,500.00		12,500.00	12,500.00			N/A	N/A	N/A.	N∕A	N/A	NKA	-
5-006-000	Arifare for official travel to MNL-PPS-MNL dtd Feb 2-3, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	1/19/2023	NVA	N/A	1/23/2023	1/23/2023	NŕA	1/16/2023	2/1/2023	2/1/2023	2/1/2023	2/2/2023	2/2/2023	Special Purpose Fund	30,000.00	30,000.00		25.215.00	25,215.00		-	NKA	N∕A	N/A	N∕A	N/A	N/A	
002-001B	Supply and Delivery for meals and snacks for Retooling Workshop and Awarding Ceremony in Laguna did March 10, 2023	RCEF	No	NP-53.9 Small Vatue Procurement	N/A	3/1/2023	N¥A	N/A	3/6/2023	3/7/2023	NłA	1/16/2023	3/7/2023	3/9/2023	3/9/2023	3/10/2023	3/10/2023	Special Purpose Fund	80,000.00	80,000.00		76,000.00	78,000.00			N⊮A	N∕A	NKA	N/A	N/A	N/A	
-002-001B	Supply and Delivery for meals and snacks for Retooling Workshop and Awarding Ceremony in Cavite dtd March 08, 2023	RCEF	No	Direct Contracting	NYA	2/28/2023	NłA	N/A	3/1/2023	3/2/2023	N¥A	1/16/2023	3/3/2023	3/7/2023	3/7/2023	3/8/2023	3/8/2023	Special Purpose Fund	70,000.00	70,000.00		70,000.00	70,000.00		1	N∕A	N/A	N/A	NVA	N/A	N/A	
-002-001B 3-004-001	Procurement of jenitorial supplies for the 1st quarter of 2023	RCEF	Yes	NP-53.9 Small Value Procurement	N/A	12/6/2022	NłA	N/A	12/10/2022	1/17/2023	N∤A	1/16/2023	2/22/2023	2/22/2023	2/22/2023	3/27/2023	3/27/2023	Special Purpose Fund	38,046.16	36,046.16		32,985.00	32,985.00			N¢A	N₽A	N/A	N∕A	NFA	N⁄A	
002-001B	Suppty and Detivery for meals and snacks for Retcoling Workshop and Availing Ceremony in Quezon dtd March 14-15, 2023	RCEF	No	Direct Contracting	N∕A	3/6/2023	N∕A	N/A	3/8/2023	3/8/2023	NYA	1/16/2023	3/8/2023	3/10/2023	3/10/2023	3/15/2023	3/15/2023	Special Purpose Fund	240,000.00	240,000.00		238,500.00	236,500.00			N/A	N/A.	N/A	NłA	N¥A	NFA	
002-001B 005-001 003-000	Procurement of Celluler load card for the year 2023 (Globe)	RCEF	No	Direct Contracting	N∕A	3/9/2023	N∕A	N/A	3/14/2023	N/A	NKA.	1/16/2023	3/15/2023	3/20/2023	3/20/2023	4/3/2023	4/3/2023	Special Purpose Fund	245,040.00	245,040.00		228,368.00	226,368.00			N/A	N/A	N/A	N/A	N/A	NA	
02-001B	Supply and Delivery for meals and snacks for Dry Season Lakbay Palay dtd April 14, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/31/2023	N∕A	N/A	4/4/2023	4/11/2023	NKA.	1/16/2023	4/12/2023	4/12/2023	4/12/2023	4/14/2023	4/14/2023	Special Purpose Fund	26,400.00	26,400.00		26,400.00	26,400.00			N/A	N∕A	N¥A	N/A	NKA	NZA	_
002-001B 004-001	Procurement of Tarpaulin of RCEF for the year 2023	RCEF	No	NP-53.9 Smatl Value Procurement	N/A	2/3/2023	N/A	N/A	2/8/2023	2/15/2023	NKA	1/16/2023	2/24/2023	3/1/2023	3/1/2023	4/13/2023	4/13/2023	Special Purpose Fund	2,196.00	2,196.00		2,196.00	2,195.00			N¥A	N/A	N/A	NYA	N/A	NA	
002-001B	Supply and Delivery for Meets and Snacks for Social Mobilization and Cepacity Building Workshop in Rizal Province atd March 30, 2023	RCEF	No	NP-53.9 Small Value Procurement	N∕A	3/22/2023	N/A	N/A	3/27/2023	3/28/2023	NKA	1/16/2023	3/28/2023	3/29/2023	3/29/2023	3/30/2023	3/30/2023	Special Purpose Fund	60,750.00	60,750.00		60.750.00	60,750.00			N/A	N∕A	NKA	N/A	N₽A	NKA	
002-001B		RCEF	No	Shopping	N/A	3/27/2023	N/A	N/A	3/29/2023	3/30/2023	N∕A	1/16/2023	4/12/2023	4/12/2023	4/12/2023	4/14/2023	4/14/2023	Special Purpose Fund	24,970.00	24,970.00		24,570.00	24,570.00			N∕A	N¥A	NKA	N∦A	NFA	N¥A	_
02-001B	Supply and Delivery for Meals and Snacks for Social Mobilization and Capacity Building Workshop in Batangas City dtd April 4, 2023	RCEF	No	NP-53.9 Small Velue Procurement	N/A	3/23/2023	NKA	N/A	3/27/2023	3/30/2023	NKA	1/16/2023	3/31/2023	4/3/2023	4/3/2023	4/4/2023	4/4/2023	Special Purpose Fund	60,750.00	60,750.00		60,750.00	60,750.00			N∕A	N¥A	N¥A	N/A	N/A.	NA	
004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Quezon Province dtd Marh 9, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/24/2023	NKA	N/A	2/28/2023	3/2/2023	N/A	1/16/2023	3/3/2023	3/6/2023	3/6/2023	3/9/2023	3/9/2023	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00			N∕A	N¥A	N/A	N∕A	N/A.	N/A	
004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Quezon Province dtd Marh 7, 2023	RCEF	No	NP-53.9 Small Value Procurement	N∕A	2/24/2023	NKA	N/A	2/28/2023	3/2/2023	NA	1/16/2023	3/3/2023	3/6/2023	3/6/2023	3/7/2023	3/7/2023	Special Purpose Fund	22,500.00	22,500.00		22,500 00	22,500.00			N⊮A	N∕A	N/A	N/A	N/A	N/A	_
004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Quezon Province dtd Marh 28, 2023	RCEF	No	NP-53.9 Small Value Procurement	N⁄A	2/24/2023	N/A	N/A	2/28/2023	3/2/2023	N/A	1/16/2023	3/3/2023	3/6/2023	3/6/2023	3/28/2023	3/28/2023	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00			N/A	N∕A	N/A	N/A	N/A	N/A	-
02-001B	Verue Rental and Accommodation for 2023 Wet Season RCEF Seed Social Mobilization Workshop dtd April 14, 2023 Supply and Delivery for Meals and Snacks for	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/31/2023	NA	N/A	4/3/2023	N/A	N/A	1/16/2023	4/13/2023	4/13/2023	4/13/2023	4/14/2023	4/14/2023	Special Purpose Fund	12,000.00	12,000.00		11,250.00	11,250.00			N/A	N∕A	N∕A	N/A	N/A	N/A	
004-001	Supply and Delivery for Meals and Shacks for Techno Demo Field Walk in Laguna dd March 22, 2023 Supply and Delivery for Meals and Shacks for	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/24/2023	N/A	N/A	2/28/2023	3/16/2023	N∕A	1/16/2023	3/17/2023	3/20/2023	3/20/2023	3/22/2023	3/22/2023	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00			N∕A	N∕A	N∕A	N/A	N/A	N/A	
004-001	Eaching Denvery for Meals and Snacks for Technic Demo Field Walk In Laguna dtd April 12, 2023 Supply and Delivery for Meals and Snacks for	RCEF	No	NP-53 9 Small Value Procurement	N/A	2/24/2023	N∕A	N∕A	2/28/2023	3/16/2023	N∤A	1/16/2023	3/17/2023	3/20/2023	3/20/2023	4/12/2023	4/12/2023	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00			N/A	N/A	N∤A	N/A	N/A	N/A	
04-001 02-001B	Supply and Delevery for Meas and Shacks for Techno Demo Field Walk in Laguna dt/ April 18, 2023 Procurement of Field supplies of RCEF for the	RCEF	No	NP-53.9 Small Value Procurement NP-53.9 Small	N/A	2/24/2023	N∕A	N/A	2/28/2023	3/16/2023	N∕A	1/16/2023	3/17/2023	3/20/2023	3/20/2023	4/18/2023	4/18/2023	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00			N/A	N/A	N∕A	N/A	N/A	N/A	
	Procurement of Field supplies of RCEF for the 1st semester of 2023 Supply and Delivery for Meals and Snacks for 2023 Wet Seeson RCEF Seeds and Extension	RCEF	No	Value Procurement NP-53.9 Small	N/A	3/17/2023	N/A	N/A	3/23/2023	3/27/2023	N/A	1/16/2023	4/12/2023	4/12/2023	4/12/2023	4/17/2023	4/17/2023	Special Purpose Fund	47,125.00	47,125 00		41,540.00	41,540.00			N/A	N/A	N/A	N/A	N/A	N/A	
12-0018	Social Mobilization for LGU's of Oriental Mindoro 111 April 14, 2023 Supply and Delivery for Meats and Snacks for	RCEF	No	Value Procurement	N/A	4/5/2023	N/A	N/A	4/10/2023	4/10/2023	N/A	1/16/2023	4/10/2023	4/12/2023	4/12/2023	4/14/2023	4/14/2023	Special Purpose Fund	53,850.00	53,850 00		49,950.00	49,950.00			N/A	N/A	N/A	N/A	N∕A	N/A	
02-001B	2023 Wet Season RCEF Seeds and Extension Social Mobilization for LGU's of Occidental Andom dta Andi 18, 2023	RCEF	No	Value Procurement	NVA	4/3/2023	NA	N/A	4/5/2023	4/12/2023	N/A	1/16/2023	4/14/2023	4/14/2023	4/14/2023	4/18/2023	4/18/2023	Special Purpose Fund	40,500.00	40,500.00	planta and	39,000.00	39,000.00	oren con	(Contractor)	N/A	NVA	N/A	N/A	N/A	N/A	
02-000	Procurement of medicine supplies for training	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/27/2023	N/A	N/A	3/31/2023	4/5/2023	NVA	1/16/2023	4/14/2023	4/14/2023	4/14/2023	4/24/2023	4/24/2023	Special Purpose Fund	20,000.00	20,000.00		17,990.00	17,990.00			N/A	N/A	N∕A	N/A	N/A	N/A	
12-001B	Social Mobilization CEF Seeds and Extension Social Mobilization for LGUs in Marinduque did	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/31/2023	N/A	N/A	4/3/2023	4/5/2023	N/A	1/16/2023	4/5/2023	4/5/2023	4/5/2023	4/11/2023	4/11/2023	Special Purpose Fund	24,300.00	24,300.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
fund F	Procurement of Cellular load card as Token	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/9/2023	N/A	N/A	3/14/2023	3/17/2023	N/A	1/16/2023	4/12/2023	4/12/2023	4/12/2023	4/26/2023	4/26/2023	Special Purpose Fund	12,520.00	12,520.00		11,878.00	11,878.00			N/A	N/A	N/A	N/A	N/A.	N/A	1

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C5-002-001B	Supply and Delivery of meals and snacks for 2023 Wet Season PhiRice Seed Distribution Social Mobilization Workshop for LGU's of Romblom rtid Actil 20, 2023.	RCEF	No	NP-53.9 Small Value Procurement	N/A	4/14/2023	N/A	N∕A	4/17/2023	4/18/2023	N/A	1/16/2023	4/19/2023	4/19/2023	4/19/2023	4/20/2023	4/20/2023	Special Purpose Fund	15,060.00	15,000.00	15,000.00	15,000.00		N/A	NVA	N/A	N/A	N/A	NA	
CS-002-001B	Procurement of Drinking water for staff and	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/17/2023	N/A	N/A	3/21/2023	4/3/2023	N/A	1/16/2023	4/11/2023	4/11/2023	4/11/2023	4/28/2023	4/28/2023	Special Purpose Fund	14,700.00	14,700.00	 14,700.00	14,700.00	 	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Quezon Province did April 25, 2023	RCEF	No	NP-53.9 Small Value Procurement	NVA	2/24/2023	N/A	N/A	2/28/2023	3/2/2023	N/A	1/16/2023	3/3/2023	3/6/2023	3/6/2023	4/25/2023	4/25/2023	Special Purpose Fund	22,500.00	22,500.00	22,500.00	22,500.00		N/A	N/A	N∕A	N/A	N/A	N/A	
CS-002-001B	Supply and Delivery of meals and snacks for 2023 Wet Season PhiRice Seed Distribution Social Mobilization Workshop for LGU's of Palawan dtd April 26, 2023.	RCEF	No	NP-53.9 Small Value Procurement	N/A	4/5/2023	N/A	N∕A	4/11/2023	4/12/2023	N∕A	1/16/2023	4/25/2023	4/25/2023	4/25/2023	4/26/2023	4/26/2023	Special Purpose Fund	49,000.00	49,000.00	49,000.00	49,000.00		N∕A	N/A	N∕A	N/A	N/A	N/A	
CE-002-000	Supply and Delivery for Meals and Snacks for RCEF Seed Distribution Kick-Off Ceremony and Technical Briefing dtd April 28, 2023	RCEF	No	NP-53.9 Small Vatue Procurement	N/A	4/18/2023	NA	N/A	4/24/2023	4/25/2023	N/A	1/16/2023	4/27/2023	4/27/2023	4/27/2023	4/28/2023	4/28/2023	Special Purpose Fund	29,500.00	29,500.00	29,500.00	29,500.00		N/A	N/A	NVA	N/A	N/A	N/A	
CE-002-000	Procurement of janitorial supplies for the 1st quarter of 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/8/2023	N¥A	N/A.	3/13/2023	4/13/2023	NZA	1/16/2023	5/4/2023	5/4/2023	5/4/2023	5/8/2023	5/8/2023	Special Purpose Fund	12,398.70	12,398.70	 11,293.75	11,293.75		N/A	N∕A	N∕A	N∕A	NKA	N∕A	
:S-002-001B	Procurement of Token and Promotional activities of RCEF	RCEF	No	NP-53.9 Small Value Procurement	NA	2/28/2023	NA	N/A	3/6/2023	3/13/2023	NA	1/16/2023	3/14/2023	3/16/2023	3/16/2023	5/4/2023	5/4/2023	Special Purpose Fund	113,000.00	113,000.00	 113,000.00	113,000.00		N/A	N/A	N∕A	N/A	N/A	NA	
RCEF fund	Vehicle Rental for the month of February 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	1/16/2023	NłA	N/A	1/19/2023	2/14/2023	N/A	1/16/2023	2/15/2023	2/17/2023	2/17/2023	2/28/2023	2/28/2023	Special Purpose Fund	46,000.00	46,600.00	46,600.00	46,600.00		N/A	N/A	₩A	N/A	N∕A	N¥A	
CE-002-000	Procurement of Terpaulin of RCEF Seed Distribution for Kick-off Ceremony	RCEF	No	NP-53.9 Small Value Procurement	N/A	4/19/2023	NKA	N/A	472472023	5/4/2023	N/A	1/18/2023	5/4/2023	54472023	5/4/2023	5/11/2023	5/11/2023	Special Purpose Fund	10,000.00	10,000 00	10,000.00	10,000.00		N/A	N/A	N∕A	N/A	N/A	NA	
CS-002-001B	Procurement of cellular load card of RCEF for the year 2023 (Smart)	RCEF	No	Direct Contracting	N/A	2/27/2023	N¥A	N/A	3/3/2023	N/A	NKA	1/16/2025	4/14/2023	4/19/2023	4/19/2023	5/2/2023	5/2/2023	Special Purpose Fund	232,640.00	232,640.00	 218,000.00	216,000.00		N/A	N/A	N∕A	N/A	N∕A	N¥A	
CE-002-000	Procurement of Token (Polo Shirt) for RCEF Kick-off ceremony	RCEF	No	NP-53.9 Small Value Procurement	N/A	4/19/2023	N/A	N/A	4/21/2023	5/4/2023	N/A	1/16/2023	5/10/2023	5/10/2023	5/10/2023	5/15/2023	5/15/2023	Special Purpose Fund	16,000.00	16,000.00	15,000.00	15,000.00		N/A	N⁄A	N¥A	N/A	N¥A	NEA	
CE-002-000	Supply and Delivery of meals and snacks for RCEF Seed Distribution Kick Off Ceremony and Technical briefing dtd May 2, 2023	RCEF	No	NP-53.9 Small Value Procurement	NZA	4/24/2023	NA	N/A	4/26/2023	5/1/2023	NKA	1/16/2023	5/1/2023	5/1/2023	5/1/2023	5/2/2023	5/2/2023	Special Purpose Fund	29,500.00	29,500.00	29,500.00	29,500.00		NA	N/A	N¥A	N/A	N∕A	NFA	
RCEF fund	Vehicle Rental for the month of March 2023	RCEF	No	NP-53.9 Small Vatue Procurement	NZA	1/16/2023	NKA	N/A	1/19/2023	2/14/2023	N/A	1/16/2023	2/15/2023	2/17/2023	2/17/2023	3/31/2023	3/31/2023	Special Purpose Fund	199,640.00	199,640.00	199,640.00	199,840.00		N/A	N∕A.	N∉A	N/A	N/A	N/A	
CS-002-001B	Supply and Delivery for meals and snacks for RMS meeting dtd June 1, 2023	RCEF	NO	NP-53.9 Small Value Procurement	N⁄A	5/24/2023	N∕A	N/A	5/26/2023	5/31/2023	NVA	1/16/2023	5/31/2023	5/31/2023	5/31/2023	6/1/2023	6/1/2023	Special Purpose Fund	44,800.00	44,800.00	44,720.00	44,720.00		N/A	N/A	N/A	N/A	N/A	N¥A	
CS-004-002 CS-006-000	Supply and delivery for meets and sancies for Strengthening Farmer Organization Stalesholders meeting dtd June 7, 2023.	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/2/2023	NA	N/A	2/8/2023	3/1/2023	N₽A	1/16/2023	3/2/2023	3/3/2023	3/3/2023	6/7/2023	6/7/2023	Special Purpose Fund	8,160.00	8,160.00	8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N∕A	
CS-002-001B	Repair of fusing unit for Develop Ineo 387 photocopier	RCEF	No	Direct Contracting	N/A	4/19/2023	N/A	N/A	4/24/2023	N/A	N/A	1/16/2023	5/8/2023	5/8/2023	5/8/2023	5/23/2023	5/23/2023	Special Purpose Pund	17,000.00	17,000.00	 16,310.00	16,310.00	 	N/A	N¥A	N/A	N/A	N∕A	NA	
CE-003-000	Procurement of Shipping Box of RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	4/28/2023	NA	N/A	4/28/2023	5/8/2023	N/A	1/16/2023	5/15/2023	5/15/2023	5/15/2023	6/7/2023	6/7/2023	Special Purpose Fund	6,600.00	6,600.00	 6,350.00	6,350.00	 	N/A	N¥A	NKA	NKA	N¥A	N∕A	
CS-004-002 CS-006-000	Supply and delivery for meets and snacks for RCEF 3rd sectoral meeting dtd 06-18-2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/2/2023	N/A	N/A	2/8/2023	3/1/2023	N∕A	1/16/2023	3/2/2023	3/3/2023	3/3/2023	6/16/2023	6/16/2023	Special Purpose Fund	9,250.00	9,250.00	 9,250.00	9,250.00	 	N/A	N/A	N/A	N/A	N/A	NKA	
CS-005-001	Supply and delivery for meals and sancks for KSL activity in Burdeos Quezon dtd June 15, 2023	RCEF	No	NP-53.9 Small Value Procurement	N∕A	6/9/2023	NA	N/A	6/12/2023	6/13/2023	N/A	1/16/2023	6/14/2023	6/14/2023	6/14/2023	e/15/2023	6/15/2023	Special Purpose Fund	16,500.00	16,500.00	 16,500.00	16,500.00	 	N/A	N/A	N/A	N/A	N∕A	N/A	
CE-002-000	Airfare going to Palawan for RCEF TOT dtd June 4, 15, 25, 2023	RCEF	No	NP-53.9 Small Value Procurement	N⁄A	4/27/2023	NA	N/A	5/2/2023	5/22/2023	N/A	1/16/2023	5/22/2023	6/1/2023	6/1/2023	6/25/2023	6/25/2023	Special Purpose Fund	80,000.00	80,000.00	 65,430.00	65,430.00		N/A	N/A	N/A	N/A	N/A	NA	
CS-004-002 CS-008-000	Supply and delivery for meals and snacks for RCEF Strengthening Farmers Organization Consultation Meeting dtd June 7, 2023	RCEF	No	NP-53.9 Small Value Procurement	N⁄A	2/2/2023	N/A	N/A	2/8/2023	3/1/2023	N/A.	1/16/2023	3/2/2023	3/3/2023	3/3/2023	6/7/2023	6/7/2023	Special Purpose Fund	8,160.00	8,160.00	 8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	NA	
CS-003-002A	Procurement of distilled water for RCQL	Research	No	NP-53.9 Small Value Procurement	N∕A	5/8/2023	N∕A	N/A	5/12/2023	5/23/2023	N/A	1/16/2023	5/31/2023	5/31/2023	5/31/2023	6/22/2023	6/22/2023	Special Purpose Fund	9,000.00	9,000.00	9,000.00	9,000.00		N/A	N∕A	N/A	N/A	N/A	N/A	
CS-003-002A	Supply and Delivery of Drinking Water for the month of June 2023	RCEF	No	NP-53.9 Small Value Procurement	N∕A	5/8/2023	N∕A	N/A	5/12/2023	5/24/2023	NVA	1/16/2023	5/31/2023	5/31/2023	5/31/2023	6/30/2023	6/30/2023	Special Purpose Fund	4,620.00	4,620.00	 4,620.00	4,620.00	 	N/A	N∕A	NVA	N/A.	N/A	NVA	
CE-002-000	Proceurement of office supplies for the 1st semester of 2023	RCEF	No	NP-53.9 Small Value Procurement	NVA	3/17/2023	N∕A	N/A	3/20/2023	4/18/2023	N/A	1/16/2023	5/4/2023	5/4/2023	5/4/2023			Special Purpose Fund	47,313.44	47,313.44	37,788.50	37,788.50		N¥A	N∕A	NA	N/A	N∕A	NA	
RCE-003-000	Procurement of IEC materials board fan fro KSL activities	RCEF	No	NP-53.9 Small Value Procurement	N/A	5/30/2023	N/A	N/A	6/2/2023	6/13/2023	N/A	1/16/2023	6/29/2023	6/29/2023	6/29/2023			Special Purpose Fund	25,000.00	25,000 00	25,000.00	25,000.00		N/A	N/A	NA	N/A	N∕A	NA	
CS-002-001B	Procurement of Ink supplies of RCEF	RCEF	No	NP-53.9 Small Vatue Procurement	N/A	12/16/2022	N/A	N/A	12/20/2022	2/3/2023	N/A	1/16/2023	2/10/2023	2/10/2023	2/10/2023	7/3/2023	7/3/2023	Special Purpose Fund	22,400.00	22,400.00	20,850.00	20,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
																				2,433,907.40		2,314,671.00	 							

Prepared by: KRISTOFFERSON C. DE GUZMAN BAC Secretariat

Recommended for Approval by: MICHELLE C. QUIMBO BAC nairperson

Approved by: MMM RHEMILYN Z. RELADO-SEVILLA Head of the Procuring Entity

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

											al Procurement		MIDSATAP	(RCEF) - P	rocuremen	it Monitorii	ng Report a	s or June	2 30, 2023	ABC (PhP)			Contract Cost (PhP)		t lat of louised			Data of Data	eipt of Invitation			Demede
			Is this							Actua	a Procurement /	ACTIVITY						Funds		ABC (PRP)			Contract Cost (PhP)		List of Invited Observers			Date of Rec	eipt of invitation			(Explaining changes from the
Code (PAP)	Procurement Project	PMO/ End-User	an Early Procure ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	co	Total	MOOE	co		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	- AFF)
COMPLETED PROCUREMEN								1	1						1	r i	1								1							
RCS-002-001B	Procurement of Tarpualin For the conduct of Mobilizing Local Government units on RCEF-Seed implementation in SOCCSKSARGEN and BARMM for the period of February 28, March 1-3 and 14-15, 2023.	RCEF	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	N/A	N/A	N/A	2023-03-17	2023-03-17	Special Purpose Fund	2,000.00	2,000.00		1,083.70	1,083.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Procurement of Meals and Snack for the conduct of PalaySikatan Technology Demonstration Farm Walk in Support to RCEF-Seed Component Program for the period February 27, 2023 at Brgy. Badtasan, Kiamba, Sarangani,	RCEF		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	02/26/2023	02/28/2023	02/26/2023	02/28/2023	02/28/2023	Special Purpose Fund	41,100.00	41,100.00		41,100.00	41,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Meals, snacks and Venue for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation in SOCCSKSARGEN and BARMM on March 1, 2023 at Koronadal City, South Cotabato.	RCEF	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	02/26/2023	02/27/2023	02/28/2023	03/01/2023	03/01/2023	Special Purpose Fund	33,000.00	33,000.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Meals, snacks and Venue for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation in SOCCSKSARGEN and BARMM on March 3, 2023 at ISULAN, SULTAN KUDARAT	RCEF	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	02/25/2023	02/26/2023	02/30/2023	03/03/2023	03/03/2023	Special Purpose Fund	34,500.00	34,500.00		24,700.00	24,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Meals, Snacks and Venueor the conduct of Social Mobilization Activity in Region 9 for the period March 10, 2023 at Pagadian City, Zamboanga Del Sur	RCEF	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	03/08/2023	03/09/2023	03/09/2023	03/08/2023	03/08/2023	Special Purpose Fund	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	N/A
RCS-002-001B	Procurement of Meals,snacks and Venue for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation in SOCCSKSARGEN and BARMM on February 28, 2023 at Kidapawan City,North Cotabato	RCEF	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	02/25/2023	02/26/2023	02/27/2023	02/27/2023	02/27/2023	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Meals, snacks and Venue for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation in SOCCSKSARGEN and BARMM on , March 2, 2023 conducted at GENERAL SANTOS CITY AND SARANGANI.	RCEF		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	02/28/2023	02/28/2023	02/28/2023	03/02/2023	03/02/2023	Special Purpose Fund	27,300.00	27,300.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Meals,snacks and Venue for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation in SOCCSKSARGEN and BARMM on March 15, 2023 at MARAWI CITY, LANAO DEL SUR	RCEF	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	03/12/2023	03/14/2023	03/17/2023	03/08/2023	03/08/2023	Special Purpose Fund	39,400.00	39,400.00		39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Meals,snacks and Venue for the conduct of Social Mobilization Activity in Region 9 for the period March 9, 2023 at Ipil, Zamboanga Sibugay	RCEF	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	03/05/2023	03/08/2023	03/06/2023	03/09/2023	03/09/2023	Special Purpose Fund	21,300.00	21,300.00		21,300.00	21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Procurement of Meals and Snacks for the conduct of PalaySikatan Technology Demonstration Farm Walk in Support to ACE-Seed Component Program for the period March 7 and 8, 2023 at Brgy. Buayan, General Santos City and Brgy. Baluan, General Santos City,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/02/1900	N/A	N/A	02/15/2023	N/A	N/A	01/04/2023	03/02/203	03/03/2023	03/11/2023	03/10/2023	03/10/2023	Special Purpose Fund	39,400.00	39,400.00		39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Meals, snacks and Venue for the conduct of Social Mobilization Activity in Region 9 for the period March 8, 2023 at Dipolog City, Zamboanga Del Norte	RCEF	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	03/01/2023	03/02/2023	03/05/2023	03/14/2023	03/05/2023	Special Purpose	51,000.00	51,000.00		41,760.00	41,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Vellum Boards to be use for the production of RCEF ID's for Farmer beneficiaries to meet the expected output for CY 2023	RCEF		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	04/13/2023	04/10/2023	04/18/2023	04/28/2023	04/27/2023	Special Purpose Fund	60,000.00	60,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of supply and deliveries of Token forPartner Farmers under RCEF .	RCEF	NO	Public Bidding	03/01/2023	03/08/2023	03/16/2023	03/28/2023	03/28/2023	03/28/2023	04/11/2023	01/04/2023	05/01/2023	05/05/2023	05/08/2023	05/20/2023	05/20/2023	Special Purpose Fund	1,458,400.00	1,458,400.00		1,452,877.67	1,452,877.67		Norjida U. Romancap, Albert J. Pajarito, Virgilio F. Muyet	03/16/2023	03/28/2023	03/28/2023	03/28/2023	04/11/2023	N/A	N/A
RCS-004-001	Procurement of Meals,Snacks and Venue for the conduct of PalaySikatan Technology Demonstration Farm Walk in Support to RCF-Seed Component Program for DS 2023 for the period of March 21 and 28, 2023 at Brgy. Concepcion and Brgy. San Isidro, Koronadal City, respectively,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/17/2023	N/A	N/A	03/20/2023	N/A	N/A	01/04/2023	03/17/2023	04/26/2023	04/26/2023	03/15/2023	03/15/2023	Special Purpose Fund	39,900.00	39,900.00		24,485.00	24,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Vehicle Tires for Ford Ranger for RCEF Fund for the 1st semester of 2023.,	RCEF		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	04/24/2023	04/26/2023	04/29/2023	05/31/2023	05/31/2023	Special Purpose Fund	94,000.00	94,000.00		37,600.00	37,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Meals,snacks and Venue for the conduct of Mobilizing Local Government Units on RCEF-Seed Implementation in SOCCSKSARGEN and BARMM on March 14, 2023 at MIDSAYAP, COTABATO	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2021	N/A	N/A	02/24/2023	N/A	N/A	01/04/2023	03/02/2023	03/04/2023	03/12/2023	2023-05-31	2023-05-31	Special Purpose Fund	45,000.00	45,000.00		43,957.95	43,957.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B RCE-003-000	Procurement of Various office Supplies for RCEF Fund for the 1st semester of 2023.	RCEF	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	04/18/2023	04/20/2023	04/22/2023	04/26/2023	04/26/2023	Special Purpose	114,000.00	114,000.00		70,800.00	70,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of Meals for Lunch to be served during RCEF- Distribution Kick Off Ceremony and Technical Briefing in MAFAR-GSKP, Maguindanao for the month of May 2023	RCEF	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	04/30/2023	05/01/2023	05/01/2023	05/20/2023	05/20/2023	Fund Special Purpose Fund	36,780.00	36,780.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of Long sleeve jacket token for For the conduct of Short Course on Pest and Nutrient Management in Rice in Region XII and BARMM, For the conduct of Short Course on Pest and Nutrient Management in Rice in Region XII and BARMM for the period April 17-21, May 8-12 and May 22-26, 2023,	RCEF		Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/29/2023	N/A	N/A	05/04/2023	05/04/2023	N/A	01/04/2023	04/14/2023	04/15/2023	04/18/2023	05/20/2023	05/20/2023	Special Purpose Fund	12,800.00	12,800.00		12,784.00	12,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of meals, snacks and accommodation for the Multimedia Training activity,	RCEF	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	05/16/2023	05/19/2023	05/21/2023	05/13/2023	05/13/2023	Special Purpose Fund	1,800.00	1,800.00		1,641.39	1,641.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of meals, snacks and accommodation for the Multimedia Training activity,	RCEF	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	05/17/2023	05/19/2023	05/21/2023	05/15/2023	05/15/2023	Special Purpose Fund	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Procurement of meals and snacks May 15, 2023 Packed lunch for 100 pax, strictly no pork (meat dish and vegetable dish, dessert, rice and bottled water). To be served during RCE distribution Kick Off Ceremony and Technical briefing at PACMAN Gym Norala, South Cotabato.	RCEF	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	05/11/2023	05/14/2023	05/16/2023	05/10/2023	05/10/2023	Special Purpose Fund	22,000.00	22,000.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Procurement of Meals for Lunch to be served during RCEF- Distribution Kick Off Ceremony and Technical Briefing in MAFAR-GSKP, Maguindanao for the month of May, 2023,	RCEF	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	05/07/2023	05/09/2023	05/12/2023	05/26/2023	05/26/2023	Special Purpose Fund	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Procurement of tarpaulin to be used for the RCEF- Distribution Kick Off ceremony and Technical Briefing in Mahayag Zamboanga del Sur,	RCEF		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	05/22/2023	05/25/2023	05/28/2023	05/16/2023	05/16/2023	Special Purpose Fund	1,500.00	1,500.00		1,030.00	1,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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RCS-003-002A	Procurement of agricultural fertilizers and chemicals for the 1st semester of 2023,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2023	06/12/2023	06/14/2023	06/16/2023	03/20/2023	03/20/2023	Special Purpose Fund	15,255.86	15,255.86	9,390.00	9,390.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCS-003-002A	Procurement of Hardware Supplies for RCEF Fund for the 1st semester of 2023.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2023	06/16/2023	06/18/2023	06/20/2023	03/23/2023	03/23/2023	Special Purpose Fund	20,475.00	20,475.00	15,708.00	15,708.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCS-004-001	Procurement of Vehicle Rental to fetch and ferry PhilRice Staff for the conduct of PalaySikatan Tehcnodemo farmers farm walk for the period March 6-9, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2023	03/06/2023	03/09/2023	03/11/2023	03/23/2023	03/23/2023	Special Purpose Fund	7,500.00	7,500.00	6,750.00	6,750.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCS-003-002A,RCS-002-001B	Procurement of Cell Cards for Communication allowance of RCEF Staffers and RCEF Partner Agencies in Region IX, XII, and BARMM,	RCEF	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	01/04/2023	05/23/2023	06/12/2023	06/15/2023	07/12/2023	07/12/2023	Special Purpose Fund	600,880.00	600,880.00	561,235.00	561,235.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of Tarpaulin to be used for the RCEF Kick Off ceremony and Technical Briefing in Region 9, 12 and BARMM	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2023	03/06/2023	03/08/2023	03/09/2023	02/13/2023	02/13/2023	Special Purpose Fund	1,000.00	1,000.00	1,000.00	1,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCS-003-002A	Procurement of Tarpualin to be used during the pre- registration of Binhi e-Padala at Region 9, 12 and BARMM for WS2023,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2023	N/A	N/A	N/A	03/09/2023	03/09/2023	Special Purpose Fund	24,000.00	24,000.00	24,000.00	24,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCS-004-001	Procurement of tarpaulin printing for RCEF Fund for the 1st semester of 2023.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2023	N/A	N/A	N/A	03/10/2023	03/10/2023	Special Purpose Fund	28,000.00	28,000.00	28,000.00	28,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCE-003-000	Procurement of Airing of 3 Abono Swak Radio plug from June 12 - July 12, 2023,	RCEF		Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2023	N/A	06/11/2023	06/14/2023	02/23/2023	02/23/2023	Special Purpose Fund	5,500.00	5,500.00	5,500.00	5,500.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCS-006-000	Procurement of Snacks to be served for RCEF Monthly meeting on February 13, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2023	N/A	N/A	N/A	03/03/2023	03/03/2023	Special Purpose Fund	24,000.00	24,000.00	24,000.00	24,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCS-002-001B	Procurement of Vehicle Rental to fetch and ferry PhiRice Staff for the conduct of Social Mobilization Activity in Region 9 for the period March 7-10, 2023	RCEF		Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2023	N/A	03/02/2023	N/A	04/26/2023	04/26/2023	Special Purpose Fund	242,500.00	242,500.00	168,052.50	168,052.50	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCS-006-000	Procurement of Vehicle rental to fetch and ferry PhilRice Staff return travel from Manila attended RCEF General Assembly Meeting for the period February 23, 2023	RCEF		Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2023	N/A	02/20/2023	N/A	03/17/2023	03/17/2023	Special Purpose Fund	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	N/A						
RCS-002-001B	Procurement of Vehicle Rental to fetch and ferry PhilRice staff attended the RCEF WS2023 Social mobilization for the period February 28, March 1-3, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2023	N/A	03/01/2023	N/A	03/17/2023	03/17/2023	Special Purpose Fund	18,000.00	18,000.00	18,000.00	18,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCS-002-001B	Procurement of Vehicle Rental to fetch and ferry PhilRice staff for the conduct of Social Mobilization Activity for the period March 15, 2023 at Marawi, Janao Del Sur and To submit FAR and distribute calendar table to different municipalities of Cotabato Province etc March 16-17, 2023	RCEF		Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2023	N/A	03/12/2023	N/A	03/10/2023	03/10/2023	Special Purpose Fund	21,100.00	21,100.00	12,378.00	12,378.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCS-006-000	Procurement of Vehicle Rental to fetch and ferry PhilRice staff to submit FAR and for deployment for the period March 16-17, 2023 at Alabel and Pagadian	RCEF		Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2023	N/A	03/13/2023	N/A	05/03/2023	05/03/2023	Special Purpose Fund	22,000.00	22,000.00	21,800.00	21,800.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCE-002-000	Procurement of Vehicle rental for Lanao del Norte to ATI- Kabacan (1 unit) and (2 units) for Maguindanao Province to ATI-Kabacan and vice versa on May 8 and 12, 2023	RCEF		Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2023	05/04/2023	05/06/2023	05/08/2023	05/12/2023	05/12/2023	Special Purpose Fund	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	N/A						
RCE-002-000	Procurement of Vehicle rental to fetch and ferry participants who will attend Short Course on Pest and Nutrient Management in Rice for Region IX on May 22-26, 2023 at ATI-Kabacan. (Batch 3)	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/16/2023	N/A	N/A	05/19/2023	N/A	N/A	01/04/2023	05/20/2023	05/21/2023	05/23/2023	05/26/2023	05/26/2023	Special Purpose Fund	82,000.00	82,000.00	82,000.00	82,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of Training hall rental, lodging and accommodation for the conduct of Short Course on Pest and Nutrient Management in Rice in Region XII and BARMM for the period April 17-21(Bath 1), May 8-12, 2023 (Batch 2) and May 22-26, 2023 (Batch 3)	RCEF	NO /	Agency to Agency	N/A	01/04/2023	N/A	03/21/2023	N/A	05/26/2023	05/26/2023	Special Purpose Fund	225,000.00	225,000.00	225,000.00	225,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
RCE-002-000	Procurement of meals and snacks for the conduct of Short Course on Pest and Nutrient Management in Rice in Region XII and BARMM for the period April 17-21[Batch 1), May 8-12, 2023 (Batch 2) and May 22-26, 2023 (Batch 3)	RCEF	NO	Agency to Agency	N/A	01/04/2023	N/A	03/21/2023	N/A	05/26/2023	05/26/2023	Special Purpose Fund	480,000.00	480,000.00	480,000.00	480,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
All Project Code	Procurement of fuel consumption by vehicle for the period of January-May 2023	RCEF	YES I	Public Bidding	12/01/2022	11/23/2022	12/05/2022	12/14/2022	12/14/2022	12/14/2022	12/29/2022	01/04/2023	01/03/2023	01/06/2023	01/06/2023	cut off June 30,2023		Special Purpose Fund	117,429.02	117,429.02	117,429.02	117,429.02	Ron J. Pa	jida U. nancap, Alberto ajarito, Virgilio Iuyet	0 12/05/2022	12/14/2022	12/14/2022	12/14/2022	12/29/2022	N/A	N/A
Total Alloted Budget of															1		1		4,318,819.88			I			1	1	1	L	1		
Total Contract Price of Total Savings (Total Alloted																			302,157.65		4,016,662.23										
ON GOING PROCUREMENT ACTIV																									1	1	1		-		
RCS-004-001	Procurement of meals and snacks during WS 2023 and DS 2024 Farm walk at Sarangani Procurement of meals and snacks during WS 2023 and DS	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9) Negotiated Procurement - Small	N/A N/A	03/17/2023	N/A	N/A	03/24/2023	N/A	N/A	N/A	04/132023						420,000.00	420,000.00	196,000.00	196,000.00	N/A	i	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	2024 Farm walk at Sarangani and South Cotabato Sites Procurement of meals and snacks during WS 2023 and DS	RCEF	NO	Value Procurement (Sec 53.9) Negotiated Procurement - Small	N/A N/A	03/17/2023	N/A N/A	N/A N/A	03/24/2023	N/A N/A	N/A N/A	N/A N/A	04/13/2023						240,000.00	240,000.00	108,000.00	108,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001 RCS-004-001	2024 Farm walk at Zamboanga Sibugay, Procurement of meals and snacks for RCEF monthly	RCEF		Value Procurement (Sec 53.9) Negotiated Procurement - Small	N/A N/A	03/17/2023	N/A N/A	N/A N/A	03/24/2023	N/A N/A	N/A N/A	N/A N/A	04/13/2023						240,000.00	115,000.00	66,600.00	66,600.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	meeting for 2023, Procurement of meals and snacks during WS 2023 and DS	RCEF		Value Procurement (Sec 53.9) Negotiated Procurement - Small																											
RCS-004-001	2024 Farm walk at Lanao del Sur, Procurement of meals and snacks during WS 2023 and DS	RCEF	NO	Value Procurement (Sec 53.9) Negotiated Procurement - Small	N/A N/A	03/17/2023	N/A N/A	N/A N/A	03/24/2023	N/A N/A	N/A N/A	N/A N/A	04/17/2023						240,000.00	240,000.00	236,000.00	236,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2024 Farm walk at Zamboanga Del Sur			Value Procurement (Sec 53.9)		, 1,, 1025			,, 2023			1975							1,495,000.00		1,078,600.00	,000.00	N/A								



Recommended for Approval by: GINA D. BALLERAS BAC Chairperson Approved by: SATULIA E. ABDULA Head of the Procuring Entity

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report as of June 30, 2023

Code	Procurement		Is this an Early	Mode of Procurement	r						Actual Procureme	t Activity						Source of		ABC (PhP)		Cont	tract Cost (PhP)	List of Invited			Date of Recei	at of Invitation			Remarks
Code (PAP)	Procurement Project		Procurement Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MODE C	CO Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining
		PMO/ End-User	Activity:		Conference				Bids			Resolution Recommending	Award		Proceed	Completion	Acceptance									Check	Bids	Evaluation		Completion/ Acceptance	changes from the APP)
												Award																		(If applicable)	APP)
COMPLETED																															
PROCUREMENT				-											-										_						
	Procurement of meals for Field Day on February 8, 2023 @ Brgy Inabasan, Catholic	RCS-004-001,		Negotiated Procurement - Small														Special Purpose													
OM0-13	Church, San Jose, Antique, Procurement of meals forField day on		no	Value Procurement (Sec 53.9)	n/a	2023-02-01	n/a	2023-02-01	2023-02-01	2023-02-01	n/a	2023-01-31	2023-02-02	2023-02-07	2023-02-07	2023-02-08	2023-02-08	Fund Special	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
OM0-13	February 7, 2023 @ Brgy Esperanza Gym, Culasi, Antique.	RCS-004-001,	00	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-02-01	n/a	2022-02-01	2022-02-01	2023-02-01	n/a	2023-01-31	2022-02-02	2023-02-07	2023-02-07	2023-02-16	2022-02-08	Purpose Fund	45 000 00	45 000 00		43 650 00	43 650 00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals for Field Day on																	Special													
OM0-13	February 9, 2023 @ Brgy. Supa Covered Gym, San Jose Antique,	RCS-004-001,		Negotiated Procurement - Small Value Procurement (Sec 53.9)	- 1-	2022.02.01	- 1-	2022 02 04	2022 02 04	2022 02 04	- 1-	2022 04 24		2022 02 02	2022 02 02	2022 02 00	2022 02 40	Purpose	45 000 00	45 000 00		45 000 00	45 000 00		N/A	21/2	N/A	N/A	N/A	N/A	
000-13	Procurement of meals for Field Day on		110	value Procurement (sec 55.5)	n/a	2023-02-01	n/a	2023-02-01	2023-02-01	2023-02-01	n/a	2023-01-31	2023-02-02	2023-02-07	2023-02-07	2023-02-09	2023-02-10	Special	45,000.00	45,000.00		45,000.00	45,000.00		NA	N/A	NYA	N/A	NYA	N/A	
OM0-13	February 7, 2023 @ Brgy, Bitadton Sur Gym, Culasi, Antique,	RCS-004-001,	00	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-02-01	n/a	2022-02-01	2022-02-01	2023-02-01	n/a	2023-01-31	2023-02-03	2023-02-07	2023-02-07	2023-02-07	2023-02-08	Purpose Fund	15 000 00	15.000.00		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of accomodation To attend				100	1015 01 01	1/2	1013 01 01	1015 01 01	1015 01 01	174	1013 01 31	1015 01 05	1015 01 07	2023 02 07	1013 01 07	1015 01 00	Special	15,000.00	15,000.00		14,230.00	14,230.00								
OM0-07	RCEF Negros Occidental Stakeholders Meeting for Region 6 on January 25, 2023.	RCS-002-001B,		Negotiated Procurement - Small Value Procurement (Sec 53.9)	- 1-	2022.01.10	- 1-	2022.04.40	2022 04 40	2022 04 40	- 1-	2022 04 40	2022 04 22	2022.04.25	2022 04 25	2022 04 25	2023-01-26	Purpose	2 000 00	2 000 00		2.700.00	2 700 00								
0M0-07	Meeting for Region 6 on January 25, 2023,		no	Value Procurement (Sec 53.9)	n/a	2023-01-19	n/a	2023-01-19	2023-01-19	2023-01-19	n/a	2023-01-18	2023-01-23	2023-01-25	2023-01-25	2023-01-25	2023-01-26		3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals Field Day on February	RCS-004-001,		Negotiated Procurement - Small														Special Purpose													
OM0-13	15, 2023 @ Nabas, Aklan,		no	Value Procurement (Sec 53.9)	n/a	2023-02-02	n/a	2023-02-02	2023-02-02	2023-02-02	n/a	2023-01-31	2023-02-08	2023-02-15	2023-02-15	2023-02-15	2023-02-15	Fund Special	60,000.00	60,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
OM0-13	Procurement of meals Field day of RCEF @ Pontevedra , Capiz on Feb. 16, 2023,	RCS-004-001,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-02-07	n/a	2023-02-07	2023-02-07	2023-02-07	n/a	2023-02-06	2023-02-10	2023-02-15	2023-02-15	2023-02-16	2023-02-16	Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals Field day @ Brgy.	RCS-004-001,		Negotiated Procurement - Small														Special Purpose													
OM0-13	Dapdapan, Sapian, Capiz on Feb. 14, 2023, Procurement of meals Field Day @ Brgy.	NC3-004-001,	no	Value Procurement (Sec 53.9)	n/a	2023-02-07	n/a	2023-02-07	2023-02-07	2023-02-07	n/a	2023-02-06	2023-02-13	2023-02-14	2023-02-14	2023-02-14	2023-02-17	Fund	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Maninang, Sapian, Capiz on February 17,	RCS-004-001,		Negotiated Procurement - Small	Ι.													Special Purpose													
OM0-13	2023,		no	Value Procurement (Sec 53.9)	n/a	2023-02-07	n/a	2023-02-07	2023-02-07	2023-02-07	n/a	2023-02-06	2023-02-13	2023-02-15	2023-02-15	2023-02-17	2023-02-17	Fund Special	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A	Procurement of Building maintenance and others for 1st quarter 2023,	RCS-002-001B,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2022-12-06	n/a	2023-02-21	2023-02-21	2023-02-21	n/a	2023-01-03	2023-02-21	2023-03-09	2023-03-09	2023-03-10	2023-03-10	Purpose Fund	8,200.00	8,200.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement To calibrate weighing scale	RCS-002-001B,		Negotiated Procurement - Agency to														Special Purpose													
OMO-03	100kg capacity,		no	Agency (Sec. 53.5)	n/a	2023-02-22	n/a	2023-02-22	2023-02-22	2023-02-22	n/a	2023-02-21	2023-02-22	2023-03-10	2023-03-10	2023-03-10	2023-03-10	Fund	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of meals for Seed Inspector Orientation and Accounting unit retooling March 10, 2023	RCS-002-001B, RCS- 006-000,		Negotiated Procurement - Small Value Procurement (Sec 53.9)		2023-03-06											2023-03-10	Special Purpose Fund				20.550.00			N/A						
01010-06	Procurement of meals Field Day on March		no		n/a	2023-03-06	n/a	2023-03-06	2023-03-06	2023-03-06	n/a	2023-03-03	2023-03-07	2023-03-09	2023-03-09	2023-03-10	2023-03-10	Special	21,000.00	21,000.00		20,550.00	20,550.00		N/A	N/A	N/A	N/A	N/A	N/A	
OM0-13	16, 2023 @ Brgy. Riverside, Isabela, Negros Occidental,	RCS-004-001,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-13	n/a	2023-03-13	2023-03-13	2023-03-13	n/a	2023-03-10	2023-03-14	2023-03-16	2023-03-16	2023-03-16	2023-03-16	Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals For farmer's field day	RCS-004-001,		Negotiated Procurement - Small														Special Purpose													
OM0-13	on March 20, 2023 at Calape, Bohol, Procurement of meals Farmer's Field Day		no	Value Procurement (Sec 53.9)	n/a	2023-03-03	n/a	2023-03-06	2023-03-06	2023-03-06	n/a	2023-03-01	2023-03-14	2023-03-17	2023-03-17	2023-03-20	2023-03-20	Fund	60,000.00	60,000.00		59,250.00	59,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	and Forum on March 7, 2023 at Brgy. Polo, Tanjay City, Negros Oriental,	RCS-004-001,		Negotiated Procurement - Small Value Procurement (Sec 53.9)		2023-02-27		2022 02 27	2022 02 27	2023-02-27		2023-02-22	2023-03-06	2023-03-06	2023-03-06	2023-03-07	2023-03-07	Purpose	45,000,00	45.000.00		45.000.00	45.000.00		N/A	21/2	N/A	N/A	N/A	N/A	
000-13			110	Negotiated Procurement - Small	iya	2023-02-27	iya	2023-02-27	2023-02-27	2023-02-27	ii/a	2023-02-22	2023-03-00	2023-03-00	2023-03-00	2023-03-07	2023-03-07	Special	43,000.00	43,000.00		43,000.00	43,000.00		NyA	B/A	NYA	N/A	NYA	N/A	
USE-07D	Procurement of sacks For packaging of IEC materials,	RCE-003-000,	no	Value Procurement (Sec 53.9)	n/a	2023-03-08	n/a	2023-03-08	2023-03-14	2023-03-14	n/a	2023-03-06	2023-03-20	2023-03-20	2023-03-20	2023-04-20	2023-04-20	Purpose Fund	7,700.00	7,700.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals Field Day and Forum @ Brgy. Jalas, New Washington, Aklan on	RCS-004-001,		Negotiated Procurement - Small														Special Purpose													
OM0-13	March 7, 2023,		no	Value Procurement (Sec 53.9)	n/a	2023-02-21	n/a	2023-02-21	2023-02-21	2023-02-21	n/a	2023-02-20	2023-03-02	2023-03-07	2023-03-07	2023-03-07	2023-03-07	Fund Special	45,000.00	45,000.00		44,250.00	44,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
OM0-13	Procurement of meals Field Day @ Isabela, Neg. Occ on February 21, 2023,	RCS-004-001,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-02-15	n/a	2023-02-15	2023-02-15	2023-02-15	n/a	2023-02-14	2023-02-20	2023-02-21	2023-02-21	2023-02-21	2023-02-21	Purpose Fund	45 000 00	45.000.00		45.000.00	45.000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals Field Day @ Kabankalan City on February 28 and March	RCS-004-001,		Negotiated Procurement - Small														Special Purpose													
OMO-13	2, 2023,	NC3-004-001,	no	Value Procurement (Sec 53.9)	n/a	2023-02-13	n/a	2023-02-13	2023-02-17	2023-02-17	n/a	2023-02-08	2023-02-22	2023-02-27	2023-02-27	2023-03-02	2023-03-02	Fund	90,000.00	90,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Car rental for travel to	RCS-002-001B,																Special													
OMO-12B	conduct RCEF activities at Panay island on March to June 2023,	1103 002 0020,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-02-14	n/a	2023-02-14	2023-02-17	2023-02-17	n/a	2023-02-08	2023-03-02	2023-03-16	2023-03-16	2023-03-30	2023-03-30	Purpose Fund	250,000.00	250,000.00		245,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals and Venue for RCEF																														
	2023DS Awarding and Thanksgiving and 2023WS Social Mobilization Activity in	RCS-002-001B,		Negotiated Procurement - Small														Special Purpose							1	1	1				
OMO-06, OMO-12C	Province of Antique on March 21, 2023,	L	no	Value Procurement (Sec 53.9)	n/a	2023-03-08	n/a	2023-03-14	2023-03-14	2023-03-14	n/a	2023-03-08	2023-03-21	2023-03-21	2023-03-21	2023-03-21	2023-03-21	Fund	38,000.00	38,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Car rental for travel to conduct RCEF activities at Negros Occidental	RCS-002-001B,		Negotiated Procurement - Small														Special Purpose							1	1	1				
OMO-12B	on March to June 2023, Procurement of Car Rental for travel to		no	Value Procurement (Sec 53.9)	n/a	2023-02-14	n/a	2023-02-14	2023-02-17	2023-02-17	n/a	2023-02-08	2023-03-02	2023-03-16	2023-03-16	2023-03-20	2023-03-20	Fund	150,000.00	150,000.00		147,000.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12B	Procurement of Car Rental for travel to conduct RCEF activities at Negros Island on March to June 2023.	RCS-002-001B,		Negotiated Procurement - Small Value Procurement (Sec 53.9)		2023-02-09		2022.05.55	2022 07 77	2023-02-09		2023-02-08	2022 65 55	2022.07.17	2022-02-16	2022.02.5	2022-02-21	Purpose Fund		45 000 00		45 000 00	7 000 00			b 1/2		N/1	N/*	N/2	
UNIU-12B		-	no	value Procurement (Sec 53.9)	n/a	2023-02-09	n/a	2023-02-09	2023-02-09	2023-02-09	n/a	2023-02-08	2023-03-02	2023-03-16	2023-03-16	2023-03-21	2023-03-21		45,000.00	45,000.00		45,000.00	7,000.00		N/A	N/A	N/A	N/A	n/A	N/A	
	Procurement of tarpaulin RCEF 2023WS Social Mobilization activity in the Province	RCS-002-001B,		Negotiated Procurement - Small														Special Purpose							1	1	1				
OMO-09A	of Iloilo		no	Value Procurement (Sec 53.9)	n/a	2023-03-14	n/a	2023-03-14	2023-03-14	2023-03-14	n/a	2023-03-06	2023-03-14	2023-03-21	2023-03-21	2023-03-23	2023-03-23	Fund	15,000.00	15,000.00		13,920.00	13,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of tarpaulin For Rabies	RCS-002-001B,		Negotiated Procurement - Small														Special													
OMO-09A	Awareness Seminar for Institutional Development		no	Value Procurement (Sec 53.9)	n/a	2023-03-16	n/a	2023-03-16	2023-03-16	2023-03-16	n/a	2023-03-09	2023-03-16	2023-03-23	2023-03-23	2023-03-28	2023-03-28	Purpose Fund	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	
		RCE-002-000,																Special							1	1	1				
USE-19A	Procuremnet of pail To be used for MOET setup during the training,	NCC 002-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-16	n/a	2023-03-16	2023-03-16	2023-03-16	n/a	2023-03-07	2023-03-16	2023-03-23	2023-03-23	2023-05-05	2023-05-05	Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals and Venue RCEF 2023DS Awarding and Thanksgiving and																	Special								1	1				
OMO-06, OMO-12C	2023WS Social Mobilization, March 23, 2023	RCS-002-001B,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	p/a	2023-02-08	n/a	2023-02-08	2023-02-08	2023-02-08	p/a	2023-02-07	2023-02-17	2023-02-21	2023-02-21	2023-03-23	2023-02-22	Purpose Fund	34 000 00	34.000.00		33,880.00	33.880.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals Field Day and Forum				.04													Special	5.,000.00	5.,300.00						1					
OMO-13	Procurement of meals Field Day and Forum on March 17, 2023 @ Brgy. Jilabangan, Tayasan, Negros Oriental,	RCS-004-001,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-09	n/a	2023-03-09	2023-03-09	2023-03-09	n/a	2023-02-77	2023-03-17	2023-03-17	2023-03-17	2023-03-17	2023-03-17	Purpose Fund	45.000.00	45.000.00		45.000.00	45.000.00		N/A	N/A	N/A	N/A	N/A	N/A	
				and an an and a second of	104	2023 03 03	10.0			2023 03 03	1/4	1013 01 11							45,000.00	43,000.00		.3,000.00	43,000.00			1					
	Procurement of meals and venue RCEF 2023WS Social Mobilization Activity in	RCS-002-001B,		Nerotiated Procurement - Small														Special Purpose							1	1	1				
OMO-06, OMO-12C	Province of Guimaras on March 24, 2023,		no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-08	n/a	2023-03-08	2023-03-08	2023-03-08	n/a	2023-03-07	2023-03-17	2023-03-21	2023-03-21	2023-03-24	2023-03-24	Purpose Fund	19,800.00	19,800.00		19,610.00	19,610.00		N/A	N/A	N/A	N/A	N/A	N/A	

		I	-											1									 		-			
OMO-06, OMO-12C	Procurement of meals and venue RCEF 2023DS Awarding and Thanksgiving and 2023WS Social Mobilization in Province of Aklan on March 22, 2023,	RCS-002-001B,	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	2023-03-08	n/a	2023-03-08	2023-03-08	2023-03-08	n/a	2023-03-07	2023-03-17	2023-03-22	2023-03-22	2023-03-22	2023-03-22	Special Purpose Fund	27.000.00	27.000.00	27.0	0.00 27.	000.00	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement Meals for Rabies Awareness seminar for Institutional Development on March 24, 2023,	RCS-006-000,	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-09	n/a	2023-03-09	2023-03-09	2023-03-09	n/a	2023-03-09	2023-03-17	2023-03-23	2023-03-23	2023-03-24	2023-03-24	Special Purpose Fund	2 500 00	2 500 00	25	0.00 2	500.00	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06, OMO-12C	Procurement of meals and venue RCEF 2023WS Social Mobilization Activity in the Province of Iloilo on Mar. 14, 2023,	RCS-002-001B, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-08	n/a	2023-03-08	2023-03-13	2023-03-13	n/a	2023-03-06	2023-03-14	2023-03-14	2023-03-14	2023-03-14	2023-03-14	Special Purpose Fund	56,000.00	56,000.00	52,4	0.00 52,	400.00	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06, OMO-12C	Procurement of meals and venue RCEF 2023 WS Social Mobilization Activity in Province of Negros Occidental on March 17, 2023,	RCS-002-001B, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-08	n/a	2023-03-14	2023-03-14	2023-03-14	n/a	2023-03-06	2023-03-16	2023-03-17	2023-03-17	2023-03-17	2023-03-17	Special Purpose Fund	52,400.00	52,400.00	52,4	0.00 52,	400.00	N/A	N/A	N/A	N/A	N/A	N/A
USE-05E	Procurement of seeds use for LakbayPalay 2023 DS materials,	RCE-002-000, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-15	n/a	2023-03-15	2023-03-15	2023-03-15	n/a	2023-03-07	2023-04-03	2023-05-09	2023-05-09	2023-06-08	2023-06-08	Special Purpose Fund	2,000.00	2,000.00	1,0	0.00 1,	000.00	N/A	N/A	N/A	N/A	N/A	N/A
USE-14	Procurement of For Lakbay Palay materials,	RCE-002-000,	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-28	n/a	2023-03-28	2023-03-28	2023-03-28	n/a	2023-03-07	2023-03-28	2023-04-03	2023-04-03	2023-04-11	2023-04-11	Special Purpose Fund	5,450.00	5,450.00	5,4	0.00 5,	450.00	N/A	N/A	N/A	N/A	N/A	N/A
USE-13A	Procurement for lakbay palay materials,	RCE-002-000,	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-29	n/a	2023-03-29	2023-03-29	2023-03-29	n/a	2023-03-07	2023-03-29	2023-04-04	2023-04-04	2023-04-11	2023-04-11	Special Purpose Fund	1,200.00	1,200.00	7	0.00	740.00	N/A	N/A	N/A	N/A	N/A	N/A
USE-13E, USE-13A, 0, 23a	Procurement for lakbay palay materials,	RCE-002-000,	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-15	n/a	2022-02-28	2022-02-28	2023-03-28	n/a	2023-03-07	2023-04-04	2023-04-04	2023-04-04	2022-04-11	2023-04-11	Special Purpose Fund	24 291 00	24 291 00	20.5	4.00 20	534.00	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement Meals and snacks for Field Day and Forum @ Brgy San Pedro, Duero Bohol on March 29, 2023 and Brgy. Guinsularan,	RCS-004-001,	Negotiated Procurement - Small	iya	2023-03-13	iya	2023-03-28	2023-03-28	2023-03-28	ii/a					2023-04-11		Special Purpose	24,291.00	24,231.00	20,3	4.00 20,	334.00	N/A	NA	NA	N/A	NA	
OMO-13 OMO-06	Duero Bohol on April 11, 2023, Procurement of meals RCEF 2023WS Social Mobilization Activity in Province of Negros Oriental on March 28, 2023,	RCS-002-001B,	Value Procurement (Sec 53.9) Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-22	n/a	2023-03-27	2023-03-27	2023-03-27	n/a	2023-03-20	2023-03-28	2023-04-11	2023-04-11 2023-03-28	2023-04-11	2023-04-11	Fund Special Purpose Fund	34,000,00	34,000,00	120,0	0.00 120,	000.00	N/A	N/A	N/A	N/A	N/A	N/A
0M0-08	Procurement For Lakbay palay token,	RCE-002-000, no	Value Procurement (Sec 53.9) Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-09	n/a	2023-03-27	2023-03-27	2023-03-09	n/a	2023-03-08	2023-03-24	2023-03-28	2023-04-11	2023-04-12	2023-04-12	Special Purpose Fund	60,000.00	60,000.00	60,0		000.00	N/A	N/A	N/A	N/A	N/A	N/A
OMO-128	Procurement Vehicle rental on April 13, 2023,	RCE-002-000, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-27	n/a	2023-03-27	2023-03-27	2023-03-27	n/a	2023-03-14	2023-04-04	2023-04-12	2023-04-12	2023-04-13	2023-04-13	Special Purpose Fund	39,000.00	39,000.00	30,0	0.00 30,	000.00	N/A	N/A	N/A	N/A	N/A	N/A
USE-09A	Procurement of trapaulin to be use for training and Lakbay-Palay 2023DS,	RCE-002-000, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-27	n/a	2023-03-27	2023-03-27	2023-03-27	n/a	2023-03-07	2023-03-27	2023-04-11	2023-04-11	2023-04-28	2023-04-28	Special Purpose Fund	4,000.00	4,000.00	4,0	0.00 4,	000.00	N/A	N/A	N/A	N/A	N/A	N/A
USE-07E	Procurement for lakbay palay materials,	RCE-002-000, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-29	n/a	2023-03-29	2023-03-29	2023-03-29	n/a	2023-03-07	2023-03-29	2023-04-11	2023-04-11	2023-04-28	2023-04-28	Special Purpose Fund	5,445.00	5,445.00	4,5	0.00 4,	500.00	N/A	N/A	N/A	N/A	N/A	N/A
USE-03B	Procurement IT supplies for 1st quarter 2023,	RCS-002-001B, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-03	n/a	2023-03-22	2023-03-22	2023-03-22	n/a	2023-02-23	2023-03-22	2023-04-18	2023-04-18	2023-04-26	2023-04-26	Special Purpose Fund	20,000.00	20,000.00	13,5	0.00 13,	580.00	N/A	N/A	N/A	N/A	N/A	N/A
USE-03B, USE-03A	Procurement IT supplies for 1st quarter 2023,	RCS-002-001B, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-03	n/a	2023-03-22	2023-03-22	2023-03-22	n/a	2023-02-23	2023-03-22	2023-04-19	2023-04-19	2023-05-19	2023-05-19	Special Purpose Fund Special	29,900.00	29,900.00	19,9	0.00 19,	900.00	N/A	N/A	N/A	N/A	N/A	N/A
USE-18, USE-03A, USE 03B, 38, 0	Procurement IT supplies for 1st quarter 2023,	RCE-003-000, RCS- 002-001B, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-03	n/a	2023-03-22	2023-03-22	2023-03-22	n/a	2023-02-23	2023-03-22	2023-04-18	2023-04-18	2023-05-18	2023-05-18	Purpose Fund Special	27,393.00	27,393.00	23,5	0.00 23,	590.00	N/A	N/A	N/A	N/A	N/A	N/A
OMO-13	Procurement To be used during lakbay palay 2023DS,	RCE-002-000, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-27	n/a	2023-03-27	2023-03-27	2023-03-27	n/a	2023-03-09	2023-03-27	2023-04-11	2023-04-11	2023-04-11	2023-04-11	Purpose Fund Special	34,500.00	34,500.00	34,5	0.00 34,	500.00	 N/A	N/A	N/A	N/A	N/A	N/A
OMO-12C	Procurement Canopy Rental for Lakbay palay,	RCE-002-000, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-22	n/a	2023-03-27	2023-03-27	2023-03-27	n/a	2023-03-09	2023-03-27	2023-03-27	2023-03-28	2023-04-25	2023-04-13	Purpose Fund	5,000.00	5,000.00	5,0	0.00 S,	000.00	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement RCEF 2023WS SocMob in Province of Bohol on April 30, 2023,	RCS-002-001B, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-21	n/a	2023-03-24	2023-03-24	2023-03-24	n/a	2023-03-09	2023-04-03	2023-04-03	2023-04-03	2023-04-03	2023-04-03	Special Purpose Fund	48,000.00	48,000.00	48,0	0.00 48,	000.000	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement Meals and Snacks for the participants Lakbay Palay Dry Season 2023 on April 2023,	RCE-002-000, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-16	n/a	2023-03-20	2023-03-21	2023-03-21	n/a	2023-03-06	2023-04-03	2023-04-06	2023-04-06	2023-04-13	2023-04-13	Special Purpose Fund	244,800.00	244,800.00	237,1	0.00 237,	150.00	N/A	N/A	N/A	N/A	N/A	N/A
000-06	Procurement Meals and snacks for 1st quarter oral reporting on May 3-4, 2023,	RCS-002-001B,	Negotiated Procurement - Small Value Procurement (Sec 53.9)		2023-04-19	-	2022 04 10	2022 04 10	2022 04 10	*/0	2023-04-19	2023-05-02	2023-05-03	2023-05-03	2022.05.04	2023-05-04	Special Purpose	24 600 00	24 600 00	24.3	0.00 34	300.00	N/A	N/A	N/A	N/A	N/0	N/A
RAM-01K	Procurement For repair of Nissan NV350 FIA010.	RCS-002-001B, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-04-14	n/a	2023-04-14	2023-04-14	2023-04-14	n/a	2023-04-14	2023-04-15	2023-05-02	2023-05-02	2023-05-02	2023-05-02	Special Purpose Fund	31 710 00	31 710 00	31.7	0.00 31	710.00	N/A	N/A	N/A	N/A	N/A	N/A
0M0-06	Procurement Meals for Multimedia Training	RCE-003-000,	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-04-14	.94	2023-04-14	2023-04-14	2023-04-14		2023-04-14	2023-04-13	2023-03-02	2023-04-24	2023-03-02	2023-04-28	Special Purpose Fund	46 100 00	46 100 00	45.4		490.00				N/A		
000-06	on April 24-28, 2023 at PhilRice Negros,	RCS-002-001B,		n/a	2023-04-17	nya	2023-04-1/	2023-04-1/	2023-04-17	n/a	2023-04-12	2023-04-20	2023-04-24	2023-04-24	2023-04-28	2023-04-28	Special	40,100.00	46,100.00	45,4	0.00 45,	450.00	N/A	N/A	N/A	N/A	N/A	n/A
RAM-01K	Procurement For replacement and repair of spare parts of C2 V696,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-04-24	n/a	2023-04-24	2023-04-24	2023-04-24	n/a	2023-04-24	2023-04-26	2023-04-26	2023-04-26	2023-05-11	2023-05-11	Purpose Fund	38,952.24	38,952.24	38,9	2.24 38,	952.24	 N/A	N/A	N/A	N/A	N/A	N/A
USE-05B	Procurement For training needs-Agricultural Supplies,	RCE-002-000, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-15	n/a	2023-03-15	2023-03-15	2023-03-15	n/a	2023-03-07	2023-04-28	2023-05-22	2023-05-22	2023-06-08	2023-06-08	Special Purpose Fund	15,180.00	15,180.00	12,6	0.00 12,	680.00	N/A	N/A	N/A	N/A	N/A	N/A
USE-05B	Procurement For training needs-Agricultural Supplies,	RCE-002-000, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-15	n/a	2023-03-15	2023-03-15	2023-03-15	n/a	2023-03-07	2023-04-28	2023-05-22	2023-05-22	2023-05-16	2023-05-16	Special Purpose Fund	6,824.40	6,824.40	6,5	0.00 6,	550.00	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement Meals and snacks during Batch II: Training of Trainers on High Quality seeds on May 7-20, 2023 ,	RCE-002-000,	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-04-27	n/a	2023-05-02	2023-05-02	2023-05-02	n/a	2023-04-24	2023-05-04	2023-05-07	2023-05-07	2023-05-22	2023-05-22	Special Purpose Fund	280,000.00	280,000.00	263,2	0.00 263,	200.00	N/A	N/A	N/A	N/A	N/A	N/A
OM0-06	Procurement Meals and snacks during Batch II: Training of Trainers on High Quality seeds on May 7-20, 2023 ,	RCE-002-000, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-04-27	n/a	2023-05-02	2023-05-02	2023-05-02	n/a	2023-04-24	2023-05-04	2023-05-07	2023-05-07	2023-05-20	2023-05-20	Special Purpose Fund	168,000.00	168,000.00	162,4	0.00 162,	450.00	N/A	N/A	N/A	N/A	N/A	N/A
USE-02A	Procurement of IT Supplies,	RCE-002-000,	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-27	n/a	2023-03-27	2023-03-27	2023-03-27	n/a	2023-03-08	2023-04-20	2023-05-16	2023-05-16	2023-05-18	2023-05-18	Special Purpose Fund	7,280.00	7,280.00	7,2	0.00 7,	280.00	N/A	N/A	N/A	N/A	N/A	N/A
OMO-09B	Procurement of tarpaulin for the RCEF 2023DS kick-off ceremony and technical briefing.	RCE-003-000, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-04-17	n/a	2023-04-17	2023-04-17	2023-04-17	n/a	2023-04-03	2023-04-19	2023-05-09	2023-05-09	2023-05-18	2023-05-18	Special Purpose Fund	21,860.00	21,860.00	21,8	0.00 21,	860.00	 N/A	N/A	N/A	N/A	N/A	N/A
CSE-01D	Procurement IT supplies use for training,	RCE-002-000, no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-27	n/a	2023-03-31	2023-03-31	2023-03-31	n/a	2023-03-07	2023-04-19	2023-05-16	2023-05-16	2023-05-26	2023-05-26	Special Purpose Fund	138,456.50	138,456.50	109,2	0.00 109,	200.00	N/A	N/A	N/A	N/A	N/A	N/A

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	Procurement mixer for audio recording of	RCE-003-000,		Negotiated Procurement - Small														Special											
USE-10B	RCEF Extension communication materials,		no	Value Procurement (Sec 53.9)	n/a	2023-04-03	n/a	2023-04-03	2023-04-03	2023-04-03	n/a	2023-03-31	2023-05-05	2023-05-17	2023-05-17	2023-05-17	2023-05-17	Purpose Fund	14,999.00	14,999.00	14,880.00	14,880.00	 N/A	N/A	N/A	N/A	N/A	N/A	
USE-10A	Procurement of microphone for camera TO be use when recording audio during a video shoot,	RCE-003-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-02-23	n/a	2023-02-23	2023-02-23	2023-02-23	n/a	2023-02-23	2023-03-13	2023-05-16	2023-05-16	2023-05-17	2023-05-17	Special Purpose Fund	12,000.00	12,000.00	8,300.00	8,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
OM0-13	Procurement of printing materials To be used as a token during the conduct of	RCE-002-000,		Negotiated Procurement - Small Value Procurement (Sec 53.9)													2023-07-03	Special Purpose Fund		53.970.00	53 970 00	53.970.00							
000-13	Procurement of printing materials To be used as a token during the conduct of	RCE-002-000,	110	Negotiated Procurement - Small	n/a	2023-03-17	nya	2023-03-22	2023-03-22	2023-03-22	n/a	2023-03-08	2023-03-30	2023-05-04	2023-05-05	2023-07-03	2023-07-03	Special	53,970.00	53,970.00	53,970.00	53,970.00	NA	N/A	N/A	N/A		N/A	
,0M0-13	trainings,	RCE-002-000,	no	Value Procurement (Sec 53.9) Negotiated Procurement - Small	n/a	2023-03-17	n/a	2023-03-22	2023-03-22	2023-03-22	n/a	2023-03-08	2023-04-03	2023-05-04	2023-05-05	2023-07-07	2023-06-30	Purpose Fund Special Purpose	343,600.00	343,600.00	343,600.00	343,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Tokens for Trainings, Procurement of meals RCEF 2023WS SocMob @ Province of Siguijor on March	RCS-002-001B,	no	Value Procurement (Sec 53.9) Negotiated Procurement - Small	n/a	2023-03-16	n/a	2023-03-22	2023-03-22	2023-03-22	n/a	2023-03-08	2023-05-04	2023-05-04	2023-05-04	2023-07-07	2023-06-30	Fund Special Purpose	352,280.00	352,280.00	352,280.00	352,280.00	N/A	N/A	N/A	N/A	N/A	N/A	
OM0-06	30, 2023, Procurement Meals for 2023-DS RCEF seed distribution kick off in Bohol on May	RCE-003-000,	no	Value Procurement (Sec 53.9) Negotiated Procurement - Small	n/a	2023-03-14	n/a	2023-03-14	2023-03-14	2023-03-14	n/a	2023-03-08	2023-03-29	2023-03-29	2023-03-29	2023-03-30	2023-03-30	Fund Special Purpose	24,000.00	24,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	11,2023 @ Ubay, Bohol,	RCE-002-000,	no	Value Procurement (Sec 53.9) Negotiated Procurement - Small	n/a	2023-05-02	n/a	2023-05-02	2023-05-02	2023-05-02	n/a	2023-05-02	2023-05-09	2023-05-11	2023-05-11	2023-05-11	2023-05-11	Fund Special Purpose	29,500.00	29,500.00	28,500.00	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18, USE-01B	Procurement Supplies for training, Procurement of meals and snacks during training (TOT on High Quality seeds on April	RCE-002-000,	no	Value Procurement (Sec 53.9) Negotiated Procurement - Small	n/a	2023-03-27	n/a	2023-03-27	2023-03-27	2023-03-27	n/a	2023-03-07	2023-05-16	2023-05-16	2023-05-16	2023-06-27	2023-06-27	Fund Special Purpose	4,440.00	4,440.00	2,680.00	2,680.00	N/A	N/A	N/A	N/A	N/A	N/A	
OM0-06 CSE-01A, CSE-01C	16-29, 2023 @ PhilRice Negros, Procurement of Common supplies within DBM.	RCE-002-000,	no	Value Procurement (Sec 53.9) Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	2023-03-23	n/a	2023-03-27	2023-03-27	2023-03-27	n/a	2023-03-16	2023-04-13	2023-04-16	2023-04-16	2023-04-29	2023-04-29	Fund Special Purpose Fund	13 640 00	448,000.00	425,600.00	425,600.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	
RAM-01K	Procurement For repair and replacement of spare parts of NV350 FIA010,	RCS-002-001B,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-05	n/a	2023-05-05	2023-05-05	2023-05-05	n/a	2023-03-08	2023-05-10	2023-05-18	2023-05-18	2023-05-22	2023-05-22	Special Purpose Fund	23,650.00	23,650.00	23,650.00	23,650.00	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Procurement For preventive maintenance of C2 U583,	RCS-002-001B,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-23	n/a	2023-05-23	2023-05-23	2023-05-23	n/a	2023-05-22	2023-05-23	2023-05-26	2023-05-26	2023-05-26	2023-05-26	Special Purpose Fund	14,836.40	14,836.40	14,836.40	14,836.40	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement for printing of RCEF Extension documents,	RCE-003-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-04-04	n/a	2023-04-04	2023-04-03	2023-04-03	n/a	2023-04-03	2023-05-05	2023-05-16	2023-05-16	2023-05-25	2023-05-25	Special Purpose Fund	14,999.00	14,999.00	14,995.00	14,995.00	N/A	N/A	N/A	N/A	N/A	N/A	
OM0-06	Procurement Meals and snacks for 2023 WS SocMob in Cebu on May 25, 2023,	RCS-002-001B,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-12	n/a	2023-05-12	2023-05-12	2023-05-12	n/a	2023-05-12	2023-05-23	2023-05-25	2023-05-25	2023-05-25	2023-05-25	Special Purpose Fund	36,400.00	36,400.00	35,880.00	35,880.00	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement Token for lakbay palay,	RCE-002-000,	no	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	2023-03-16	n/a	2023-03-16	2023-03-16	2023-03-16	n/a	2023-03-08	2023-03-29	2023-04-11	2023-04-11	2023-04-11	2023-04-11	Special Purpose Fund Special	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement Lakbay palay 2023 DS token,	RCE-002-000,	no	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	2023-03-16	n/a	2023-03-20	2023-03-20	2023-03-20	n/a	2023-03-08	2023-03-29	2023-04-11	2023-04-11	2023-04-11	2023-04-11	Purpose Fund Special	9,000.00	9,000.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
OM0-08	Procurement Lakbay palay tokens,	RCE-002-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-20	n/a	2023-03-20	2023-03-20	2023-03-20	n/a	2023-03-17	2023-04-12	2023-04-12	2023-04-12	2023-04-12	2023-04-12	Purpose Fund	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Procurement of booklet Serve as souvenir during lakbay-palay 2023DS,	RCE-003-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-20	n/a	2023-03-30	2023-03-30	2023-03-30	n/a	2023-03-30	2023-04-11	2023-04-12	2023-04-12	2023-04-12	2023-04-12	Special Purpose Fund Special	22,500.00	22,500.00	22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement of speakers and mircophen Use during RCEF activities, Procurement of tarpaulin Materials for the	RCS-002-001B,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-15	n/a	2023-05-15	2023-05-15	2023-05-15	n/a	2023-05-15	2023-05-25	2023-06-13	2023-06-13	2023-06-13	2023-06-13	Purpose Fund Special	30,200.00	30,200.00	27,500.00	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	conduct of 2023WS RCEF Binhi E-padala in Region 6, Procurment of Polo Shirt for PhilRice RCEF	RCS-002-001B, RCE-003-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9) Negotiated Procurement - Small	n/a	2023-05-05	n/a	2023-05-05	2023-05-05	2023-05-05	n/a	2023-04-28	2023-05-10	2023-05-25	2023-05-25	2023-06-20	2023-06-20	Purpose Fund Special	2,200.00	2,200.00	2,176.00	2,176.00	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurment of Polo Shirt for Philkice RCEF branding while conducting activities,	RCE-003-000, RCS-002-001B.	no	Negotiated Procurement - Small Value Procurement (Sec 53.9) Negotiated Procurement - Small	n/a	2023-04-18	n/a	2023-04-18	2023-04-18	2023-04-18	n/a	2023-04-04	2023-05-19	2023-05-30	2023-05-30	2023-07-07	2023-06-30	Purpose Fund Special Purpose	5,000.00	5,000.00	5,000.00	5,000.00	 N/A	N/A	N/A	N/A	N/A	N/A	
USE-09A	Procurement of office supplies, Procurement of Accommodation of staff from PhilRice Central Office on April 24-28,	RCE-003-000,	no	Value Procurement (Sec 53.9)	n/a	2023-05-15	n/a	2023-05-15	2023-05-15	2023-05-15	n/a	2023-05-09	2023-05-25	2023-06-07	2023-06-07	2023-06-23	2023-06-23	Fund	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
OM0-07	2023	RCE-003-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-04-20	n/a	2023-04-20	2023-04-20	2023-04-20	n/a	2023-04-19	2023-04-24	2023-04-24	2023-04-24	2023-04-28	2023-04-28	Purpose Fund	14,400.00	14,400.00	13,952.00	13,952.00	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-USE-31	Procurement of ID lanyard Use for training for all training targets,	RCE-002-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-16	n/a	2023-05-16	2023-05-16	2023-05-16	n/a	2023-05-12	2023-05-25	2023-06-07	2023-06-07	2023-06-23	2023-06-23	Special Purpose Fund Special	26,250.00	26,250.00	21,875.00	21,875.00	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06, 0	Procurement of Water supply for station staff,	RCS-002-001B, RCE- 002-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-04-18	n/a	2023-04-18	2023-04-18	2023-04-18	n/a	2023-04-18	2023-05-09	2023-06-05	2023-06-05	2023-07-05	2023-07-05	Purpose Fund Special	19,560.00	19,560.00	19,560.00	19,560.00	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Procurement For repair and replacement of spare parts of C2 U583, Procurement Meals and snacks for Kick -off	RCS-002-001B,	no	Direct Contracting (Sec. 50)	n/a	2023-06-02	n/a	2023-06-02	2023-06-02	2023-06-02	n/a	2023-05-31	2023-06-02	2023-06-22	2023-06-22	2023-06-22	2023-06-22	Purpose Fund Special	15,888.28	15,888.28	15,888.28	15,888.28	 N/A	N/A	N/A	N/A	N/A	N/A	
OM0-06	and technical briefing for 2023 DS in Province of Aklan on April 18, 2023,	RCE-003-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-04-12	n/a	2023-04-12	2023-04-12	2023-04-12	n/a	2023-04-04	2023-04-14	2023-04-18	2023-04-18	2023-04-18	2023-04-18	Purpose Fund	23,500.00	23,500.00	23,500.00	23,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of meals Exit Conference on "Palaysikatan: The RCEF Technology Demonstration of Recommended Inbred Rice Varieties and Mechanized Rice Farming" at Sapi-an, Capiz on June 30, 2023,	RCS-002-001B,		Negotiated Procurement - Small Value Procurement (Sec 53.9)	pla	2023-06-19	nta	2023-06 10	2022-05 10	2023-06-19	p la	2022.05.14	2023-06-30	2023-06-30	2023-06-30	2023-06-30	2023-06-30	Special Purpose Fund	11 550 00	11.550.00	11.550.00	11.550.00	N/A	N/A	N/A	N/A	N/A	N/A	
UNID-UB	at Sapi-an, Capiz on June 30, 2023, Procurement Meals to facilitate and lead ceremonial Palaysikatan Crop, Establishment at Duero, Bohol on June 27,	RCS-004-001,	no	Value Procurement (Sec 53.9) Negotiated Procurement - Small	n/a	2023-06-19	n/a	2023-00-19	2023-06-19	2023-06-19	n/a	2023-06-14	2023-06-30	2023-00-30	2023-06-30	2023-06-30	2023-06-30	Special Purpose	11,550.00	11,550.00	11,550.00	11,550.00		n/A	n/A	nyA.	- nyA	n/A	
OM0-13	2023,	RCE-002-000,	no	Value Procurement (Sec 53.9)	n/a	2023-06-20	n/a	2023-06-20	2023-06-22	2023-06-22	n/a	2023-06-20	2023-06-22	2023-06-27	2023-06-27	2023-06-27	2023-06-28	Fund	23,100.00	23,100.00	23,100.00	23,100.00	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12B	Procurement Car rental to conduct trainings @ BPI NSQCS on May 16 and June 6, 2023.,	RLE-002-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-16	n/a	2023-05-16	2023-05-16	2023-05-16	n/a	2023-05-05	2023-05-16	2023-05-22	2023-05-22	2023-05-22	2023-05-22	Purpose Fund	18,000.00	18,000.00	13,500.00	13,500.00	 N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement Meals to facilitate and lead ceremonial Palaysikatan Crop Establishment at Ubay, Bohol on June 26, 2023,	RCS-004-001,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-06-20	n/a	2023-06-20	2023-06-20	2023-06-20	n/a	2023-06-20	2023-06-22	2023-06-26	2023-06-26	2023-06-26	2023-06-26	Special Purpose Fund	23,100.00	23,100.00	22,400.00	22,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-USE-05E	Procurement moet and LCCTo be used for training and lakbay-palay,	RCE-002-000,	no	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	2023-03-27	n/a	2023-03-27	2023-03-27	2023-03-27	n/a	2023-03-07	2023-03-27	2023-04-04	2023-04-04	2023-04-12	2023-04-12	Special Purpose Fund	32,400.00	32,400.00	32,200.00	32,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement Meals and snacks for RCEF kick off and technical briefing for 2023 DS in province of Negros Occidental on April 21,	RCE-003-000,		Negotiated Procurement - Small				2022.07.17	2022 61 12									Special Purpose					N/A	N/A	N/A	N/A	N/A	N/A	
0M0-06 0M0-10	2023, Procurement For the video coverage of RCEF Lakbay Palay at the station,	RCE-003-000,	no	Value Procurement (Sec 53.9) Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a n/a	2023-04-12 2023-04-14	n/a	2023-04-12	2023-04-12 2023-04-14	2023-04-12	n/a n/a	2023-04-04	2023-04-21	2023-04-21	2023-04-21	2023-04-21 2023-05-29	2023-04-21	Fund Special Purpose Fund	23,500.00	23,500.00	23,500.00	23,500.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
01410-10	survey Foldy as the station,	I	no	value Frocurement (Sec 53.9)	n/a	2023-04-14	n/a	2023-04-14	2023-04-14	2023-04-14	n/a	2023-04-04	2023-05-08	2023-05-29	2023-05-29	2023-05-29	2023-05-29	rund	15,000.00	15,000.00	15,000.00	15,000.00	 N/A	n/A	n/A	n/A	ny A	n/A	

OM0-06	Procurement Meals during Training of Trainers Batch III High Quality Seeds on May 28-June 10, 2023 and Pest and Nutrients management Patch 1 on June 18-24 2023	RCE-002-000,	20	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-22	n/a	2022-05-26	2022-05-26	2023-05-26	n/a	2023-04-24	2022-05-26	2023-05-26	2023-05-26	2023-06-10	2022-06-10	Special Purpose Fund	646.000.00	646 000 00		625 925 00	625 925 00		N/A	N/A	N/A	N/A	N/A	N/A
OM0-13	Procurement Meals for PalaySikatan Ceremonial Crops Establishment 2023 Wet Season on July 4, 2023 at Sipalay City, Neg.	RCS-004-001,		Negotiated Procurement - Small Value Procurement (Sec 53.9)	- 10 a	2023 05 25	n/a	2022.05.25	2022.06.26	2022 05 26	n/a	2023-06-26	2023-06-30	2023-07-03	2023-07-03	2023-07-04	2022.07.04	Special Purpose	22 100 00	22 100 00		22 100.00	22 100 00		N/A	N/A	N/A	N/A	NA	N/A
0M0-13 0M0-13	Occ., Procurement of Meals Exit Conference on "PalaySikatan: The RCEF Technology Demonstration of Recommended Inbred Rice Varieties and Mechanized Rice Farming" on July 7, 2023 at San Jose de Buenavista, Antigue,	RCS-004-001,	no	Value Procurement (Sec 53.5) Negotiated Procurement - Small Value Procurement (Sec 53.5)	n/a	2023-06-26	n/a	2023-06-26	2023-06-26	2023-06-26	n/a n/a	2023-06-26	2023-06-30	2023-07-03	2023-07-03	2023-07-04	2023-07-04	Fund Special Purpose Fund	23,100.00	11,550.00		23,100.00	11,480.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
QMO-12B	Procurement Car rental on different sites @ Panay Island	RCS-002-001B,		Negotiated Procurement - Small Value Procurement (Sec 53.9)		2023-05-19		2023-05-19	2023-05-26	2023-05-26	*/2	2023-05-11	2023-05-26	2023-05-29	2023-05-29	2023-06-07	2022-06-08	Special Purpose Fund	56.000.00	56.000.00		55 200 00	55,200.00		N/A	N/A	N/A	N/A	N/A	N/A
OM0-128	Panay Island., Procurement Meals and snacks for Abonong Swak Campaign on June 14, 2023 @ Sipalay, Neg. Occ.,	RCE-003-000,	no	Value Procurement (Sec 53.9) Negotiated Procurement - Small Value Procurement (Sec 53.9)	nya	2023-05-19	nya	2023-05-19	2023-05-26	2023-05-26	n/a	2023-05-11	2023-05-26	2023-05-29	2023-05-29	2023-06-07	2023-06-08	Special Purpose Fund	56,000.00	23.100.00		23.100.00	23.100.00		N/A	N/A	N/A	N/A	N/A	N/A
OMO-128	ProcurementCar rental to collect SSC, SIR and Photocopy of FARS at multiple cities/municipalities of Negros Oriental on June 27. 2023.	RCS-002-001B,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-30	n/a	2023-05-30	2023-05-30	2023-05-30	n/a	2023-05-29	2023-06-21	2023-06-14	2023-06-14	2023-06-14	2023-06-14	Special Purpose Fund	10,000,00	10,000,00		10,000,00	10,000,00		N/A	N/A	N/A	N/A	N/A	N/A
OMO-12B	Procurement of car rentalTo Facilitate and Lead Ceremonial Palaysikatan Crop Establishment at Ubay, Bohol on June 26; at Duero, Bohol on June 27, 2023,	RCS-002-001B,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-06-19	n/a	2023-06-19	2023-06-19	2023-06-19	n/a	2023-06-19	2023-06-22	2023-06-26	2023-06-26	2023-06-27	2023-06-27	Special Purpose Fund	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A
RAM-01K	For preventive maintenance of Isuzu Reward SAA2494,	RCS-002-001B,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-05	n/a	2023-05-05	2023-05-05	2023-05-05	n/a	2023-05-05	2023-05-10	2023-05-15	2023-05-15	2023-06-13	2023-06-13	7610	7610		7,610.00	7610			N/A	N/A	N/A	N/A	N/A	N/A
OM0-128	Procurement car rental To collect WS 2023 Seed Stock cards and conduct seed inventory at all Municipalities of Panay and Guimaras on June 27 and 29, 2023 ; To facilitate Palaysikatan Exit Conference at Sapian, Capit on June 30, 2023,	RCS-002-001B,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-06-21	n/a	2023-06-26	2023-06-26	2023-06-26	n/a	2023-06-19	2023-06-26	2023-06-27	2023-06-27	2023-06-30	2023-06-30	Special Purpose Fund	104,500.00	104,500.00		93,500.00	93,500.00		N/A	N/A	N/A	N/A	N/A	N/A
																Total Alloted B	Budget of Procure	ment Activities			5,590,264.82									
															Total	Contract Price of Pri Total Savings (Total	ocurement Actity	rites Conducted					5,38 20	1,813.92 8,450.90						
0N-GOING PROCUREMENT ACTIVITIES																														
USE-18	Procurement of field supplies To be use during Knowledge Sharing and Learning with farmers,	RCE-003-000,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-13	n/a	2023-03-13	2023-03-13	2023-03-13	2023-03-13	2023-02-21	2023-03-13	2023-03-21	2023-03-21	-	-	Special Purpose Fund	5,118.62	5,118.62		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A
OMO-12B	Procurement Car rental for travel to conduct RCEF activities at Bohol on March to June 2023,	RCS-002-001B,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-02-14	n/a	2023-02-17	2023-02-17	2023-02-17	2023-02-17	2023-02-08	2023-03-29	2023-03-29	2023-03-29		÷	Special Purpose Fund	125,000.00	125,000.00		123,200.00	123,200.00		N/A	N/A	N/A	N/A	N/A	N/A
USE-06A,	Procurement of office supplies to be used for during conduct of training,														2023-05-22			Special												
		RCE-002-000,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-22	n/a	2023-03-22	2023-03-22	2023-03-22	2023-03-22	2023-03-07	2023-05-05	2023-05-22	2023-03-22		-	Purpose Fund	5,608.20	5,608.20		5,605.00	5,605.00		N/A	N/A	N/A	N/A	N/A	N/A
USE-06A	Procurement of office supplies to be used for during conduct of training,	RCE-002-000, RCE-002-000,	NO		n/a n/a	2023-03-22 2023-03-22	n/a n/a	2023-03-22 2023-03-22	2023-03-22 2023-03-22	2023-03-22 2023-03-22	2023-03-22 2023-03-22	2023-03-07 2023-03-07	2023-05-05	2023-05-22 2023-05-22	2023-05-22	-	-	Purpose Fund Special Purpose Fund	5,608.20	5,608.20		5,605.00	5,605.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
USE-06A USE-06A	Procurement of office supplies to be used		NO NO NO	Value Procurement (Sec 53.9) Negotiated Procurement - Small												-	-	Fund	5,608.20 4,959.50 3,900.00	5,608.20 4,959.50 3,900.00		5,605.00 2,865.00 2,390.00	5,605.00 2,865.00 2,390.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A
	Procurement of office supplies to be used for during conduct of training, Procurement of office supplies to be used	RCE-002-000,	NO NO NO	Value Procurement (Sec 53.9) Negotiated Procurement - Small Value Procurement (Sec 53.9) Negotiated Procurement - Small	n/a	2023-03-22	n/a	2023-03-22	2023-03-22	2023-03-22	2023-03-22	2023-03-07	2023-05-05	2023-05-22	2023-05-22	-	-	Fund Special Purpose Fund Special	5,608.20 4,959.50 3,900.00 3,282.60	.,		5,605.00 2,865.00 2,390.00 2,217.50	2,005.00		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A
USE-06A	Procurement of office supplies to be used for during conduct of training. Procurement of office supplies to be used for during conduct of training.	RCE-002-000, RCE-002-000,	NO N	Value Procurement (Sec 53.9) Negotiated Procurement - Small Value Procurement (Sec 53.9) Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a n/a	2023-03-22 2023-03-22	n/a n/a	2023-03-22 2023-03-22	2023-03-22 2023-03-22	2023-03-22 2023-03-22	2023-03-22 2023-03-22	2023-03-07 2023-03-07	2023-05-05 2023-05-05	2023-05-22 2023-05-22	2023-05-22 2023-05-22	-	-	Fund Special Purpose Fund Special Purpose Fund Special Special	5,608.20 4,959.50 3,900.00 3,282.60 39,509.65	.,		2,865.00 2,865.00 2,390.00 2,217.50 25,431.00	2,005.00			17.0		968		
USE-06A CSE-01A	Procurement of office supplies to be used for during conduct of training. Procurement of office supplies to be used for during conduct of training. Procurement of Common supplies within DBM.	RCE-002-000, RCE-002-000, RCE-002-000,	N0 N0 N0 N0 N0	Value Procurement (Sec 53.9) Negotiated Procurement - Small Value Procurement (Sec 53.9) Negotiated Procurement - Small Value Procurement (Sec 53.9) Shopping - Ord/Reg Ofc 5 & E (Sec 52.1b)	n/a n/a	2023-03-22 2023-03-22 2023-03-27	n/a n/a	2023-03-22 2023-03-22 2023-03-31	2023-03-22 2023-03-22 2023-03-31	2023-03-22 2023-03-22 2023-03-31	2023-03-22 2023-03-22 2023-03-31	2023-03-07 2023-03-07 2023-03-07	2023-05-05 2023-05-05 2023-05-05	2023-05-22 2023-05-22 2023-05-22	2023-05-22 2023-05-22 2023-05-22		- - - -	Fund Special Purpose Fund Special Purpose Fund Special Purpose Fund Special Special Special Special	3,900.00	.,		5,605,00 2,865,00 2,390,00 2,217,50 25,431,00 22,285,00	2,005.00		N/A	17.0		968		N/A
USE-06A CSE-01A CSE-01A, CSE-01C	Procurement of office supplies to be used for during conduct of training. Procurement of office supplies to be used for during conduct of training. Procurement of common supplies within DBM, Procurement of common supplies within DBM.	RCE-002-000, RCE-002-000, RCE-002-000, RCE-002-000,	NO NO NO NO NO	Value Procurement (Sec 53.9) Negotisted Procurement - Small Value Procurement (Sec 53.9) Negotisted Procurement (Sec 53.9) Shopping - Ord/Reg Ort: S & E (Sec 53.1b) Shopping - Ord/Reg Ort: S & E (Sec 53.1b) Negotisted Procurement - Small	n/a n/a n/a	2023-03-22 2023-03-22 2023-03-27 2023-03-28	n/a n/a n/a	2023-03-22 2023-03-22 2023-03-31 2023-03-31	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-31	2023-03-22 2023-03-22 2023-03-31 2023-03-31	2023-03-22 2023-03-22 2023-03-31 2023-03-31	2023-03-07 2023-03-07 2023-03-07 2023-03-08	2023-05-05 2023-05-05 2023-05-05 2023-05-05	2023-05-22 2023-05-22 2023-05-22 2023-05-22	2023-05-22 2023-05-22 2023-05-22 2023-05-22		-	Fund Special Purpose Fund Special Purpose Fund Special Purpose Fund Special Sp	3,900.00	.,			2,390.00 2,217.50 25,431.00		N/A	17.0		968		N/A
USE 06A CSE-01A CSE-01A, CSE-01C USE-05A	Procurement of office supplies to be used for during conduct of training. Procurement of office supplies to be used for during conduct of training. Procurement of Common supplies within OBM, Procurement of common supplies within OBM, To be used for labbay palay and Various trainings. Procurement of Common Supplies for 1st	RCE-002-000, RCE-002-000, RCE-002-000, RCE-002-000,	N0 N0 N0 N0 N0 N0	Value Procurement (Sec 53.9) Negotiated Procurement - Small Value Procurement (Sec 53.9) Negotiated Procurement (Sec 53.9) Stopping - Ord/Reg Ofc 5 & E (Sec 52.1b) Shopping - Ord/Reg Ofc 5 & E (Sec 52.1b) Negotiated Procurement (Sec 53.9)	n/a n/a n/a n/a	2023-03-22 2023-03-22 2023-03-27 2023-03-28 2023-03-15	n/a n/a n/a n/a	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-15	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-31	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-15	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-31	2023-03-07 2023-03-07 2023-03-07 2023-03-08 2023-03-07	2023-05-05 2023-05-05 2023-05-05 2023-05-05 2023-04-12	2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-22	2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-22		- - - - - - - -	Fund Special Purpose Fund Special Special Purpose Fund Special Spe	3,900.00	.,			2,390.00 2,217.50 25,431.00		N/A	17.0		968		N/A
USE 06A CSE-01A CSE-01A, CSE-01C USE 05A 1, CSE-01C	Procurement of office supplies to be used for during conduct of training. Procurement of office supplies to be used for during conduct of training. Procurement of Common supplies within DBM. Procurement of common supplies within DBM. To be used for lakbay palay and Various trainings. Procurement of Common Supplies for 1st quarter 2023 within DBM. Procurement of Common Supplies for 1st quarter 2023 within DBM.	RCE-002-000, RCE-002-000,	NO NO NO	Value Procurement (Sec 5.3.9) Negotisted Procurement - Small Value Procurement (Sec 5.3.9) Negotisted Procurement - Small Value Procurement (Sec 5.3.9) Shopping - Ord/Reg OI: 5 & E (Sec 5.1.19) Shopping - Ord/Reg OI: 5 & E (Sec 5.1.19) Shopping - Ord/Reg OI: 5 & E (Sec 5.1.19) Shopping - Ord/Reg OI: 5 & E (Sec	n/a n/a n/a n/a n/a	2023-03-22 2023-03-22 2023-03-27 2023-03-28 2023-03-15 2023-03-03	n/a n/a n/a n/a n/a n/a	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-15 2023-03-07	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-15 2023-03-07	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-07 2023-03-07 2023-03-07	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-15 2023-03-07	2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-08 2023-03-07 2023-01-03 2023-01-03	2023-05-05 2023-05-05 2023-05-05 2023-05-05 2023-05-05 2023-05-05	2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-23 2023-05-22	2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-23		- - - - - - - - - - -	Fund Special Purpose Fund Spec	3,900.00 3,282.60 39,509.65 23,605.00 55,127.37	3,900.00 3,282.60 39,509.65 23,605.00 55,127.37		22,285.00 42,061.00	2,390,00 2,217,50 25,431,00 22,285,00 42,061,00		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A
USE 06A CSE-01A CSE-01A, CSE-01C USE-05A 1, CSE-01A, CSE-01C CSE-01A, CSE-01C CSE-01A, CSE-01C	Procurement of office supplies to be used for during conduct of training. Procurement of office supplies to be used for during conduct of training. Procurement of Common supplies within DBM. Procurement of common supplies within DBM. To be used for lakbay palay and Various trainings. Procurement of Common Supplies for 1st quarter 2023 within DBM. Procurement of Common Supplies for 1st quarter 2023 within DBM.	RCE-002-000, RCE-002-000, RCE-002-000, RCE-002-000, RCE-002-000, RCE-002-000, RCE-002-000, RCS-002-0018, RCS-002-0018, RCE-003-0018,	NO NO NO	Value Procurement (Sec 53.9) Negotisted Procurement - Small Value Procurement (Sec 53.9) Negotisted Procurement - Small Value Procurement (Sec 53.9) Shopping - Ord/Reg Of: 5 & E (Sec 52.1b) Shopping - Ord/Reg Of: 5 & E (Sec	n/a n/a n/a n/a n/a n/a	2023-03-22 2023-03-22 2023-03-27 2023-03-28 2023-03-15 2023-03-03 2023-03-03	n/a n/a n/a n/a n/a n/a	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-31 2023-03-15 2023-03-07 2023-03-07	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-07 2023-03-07	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-07 2023-03-07 2023-03-07	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-31 2023-03-07 2023-03-07	2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-08 2023-03-07 2023-01-03 2023-01-03	2023-05-05 2023-05-05 2023-05-05 2023-05-05 2023-05-05 2023-05-05	2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-22	2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-22		- - - - - - - - - - - - - - - - - - -	Fund Special Purgooe Fund Special Purgooe Fund Special Special Purgooe Fund Special Special Special Purgooe Fund Special Special Purgooe Fund Special	3,900.00 3,282.60 39,509.65 23,605.00 55,127.37 44,925.40	3,900.00 3,282.60 39,509.65 23,605.00 55,127.37 44,925.40		22,285.00 42,061.00 29,577.50	2,390,00 2,217,50 25,431,00 22,285,00 42,061,00 29,577,50		N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A
USE 06A CSE 01A CSE 01A, CSE 01C USE 03A, CSE 01C CSE 01A, CSE 01C CSE 01A, CSE 01C CSE 01A, CSE 01C USE 01A, CSE 01C	Procurement of office supplies to be used for during conduct of training. Procurement of office supplies to be used for during conduct of training. Procurement of Common supplies within DBM, Procurement of Common supplies within CBM, To be used for labbay palay and Various trainings. Procurement of Common Supplies for 1st quarter 2023 within DBM, Procurement of Common Supplies for 1st quarter 2023 within DBM, Procurement of Common Supplies for 1st quarter 2023 within DBM, Procurement of Common Supplies for 1st quarter 2023 within DBM,	RCE-002-000, RCE-002-000, RCE-002-000, RCE-002-000, RCE-002-000, RCE-002-000, RCE-002-000, RCE-002-000, RCS-002-001B, RCS-002-001B, RCS-002-001B,	NO NO NO	Value Procurement (Sec 53.9) Negotiated Procurement - Small Value Procurement (Sec 53.9) Negotiated Procurement (Sec 53.9) Report of the Procurement (Sec 53.9) Shopping - Ord/Reg Ofc 5 & E (Sec 52.1b) Shopping - Ord/Reg Ofc 5 & E (Sec 52.1b) Shopping - Ord/Reg Ofc 5 & E (Sec 52.1b) Shopping - Ord/Reg Ofc 5 & E (Sec 52.1b)	n/a n/a n/a n/a n/a n/a	2023-03-22 2023-03-22 2023-03-27 2023-03-28 2023-03-15 2023-03-03 2023-03-03	n/a n/a n/a n/a n/a n/a n/a n/a	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-31 2023-03-07 2023-03-07 2023-03-07	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-15 2023-03-07 2023-03-07	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-07 2023-03-07 2023-03-07 2023-03-07	2023-03-22 2023-03-22 2023-03-31 2023-03-31 2023-03-31 2023-03-07 2023-03-07 2023-03-07	2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-03-07 2023-01-03 2023-01-03	2023-05-05 2023-05-05 2023-05-05 2023-05-05 2023-04-12 2023-04-12 2023-05-05 2023-05-05	2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-22	2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-22 2023-05-22		- - - - - - - - - - - - - - - - - - -	Fund Special Purpose Fund Spec	3,900.00 3,282.60 39,509.65 23,605.00 55,127.37 44,925.40 15,593.70	3,900.00 3,282.60 39,509.65 23,605.00 55,127.37 44,925.40 15,593.70		22,285.00 42,061.00 29,577.50 7,410.00	2,390,00 2,217,50 25,431,00 22,285,00 42,061,00 29,577,50 7,410,00		N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A

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USE-01A	Procurement of office supplies use for training and Lakbay-Palay 2023DS,	RCE-002-000,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	2023-03-28	n/a	2023-03-31	2023-03-31	2023-03-31	2023-03-31	2023-03-08	2023-05-08	2023-05-29	2023-05-29	-		Special Purpose Fund	152,412.90	152,412.90		102,090.00	102,090.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A, USE-04A	Procurement of office supplies use for training and Lakbay-Palay 2023DS,	RCE-002-000,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	2023-03-28	n/a	2023-03-31	2023-03-31	2023-03-31	2023-03-31	2023-03-08	2023-05-08	2023-05-29	2023-05-29	-	÷	Special Purpose Fund	17,361.00	17,361.00		7,096.00	7,096.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of office supplies use for training and Lakbay-Palay 2023DS,	RCE-002-000,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	2023-03-28	n/a	2023-03-31	2023-03-31	2023-03-31	2023-03-31	2023-03-08	2023-05-08	2023-05-29	2023-05-29	-	-	Special Purpose Fund	24,730.00	24,730.00		15,795.00	15,795.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-22B, USE-03A	Procurement of fuel For training needs,	RCE-002-000,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-15	n/a	2023-03-15	2023-03-15	2023-03-15	2023-03-15	2023-03-07	2023-05-05	2023-06-08	2023-06-08	-	-	Special Purpose Fund	10,114.00	10,114.00		9,589.00	9,589.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-06B	Procurement of Janitorial supplies,	RCS-002-001B,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-15	n/a	2023-05-15	2023-05-15	2023-05-15	2023-05-15	2023-05-09	2023-05-23	2023-06-07	2023-06-07	-	-	Special Purpose Fund	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and snacks for training of Trainers -Pest and Nutrient Management on July 9-15, 2023 @ Iloilo City,	RCE-002-000,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-04-13	n/a	2023-04-18	2023-04-18	2023-04-18	2023-04-18	2023-03-30	2023-05-31	2023-06-22	2023-06-22	-	-	Special Purpose Fund	198,000.00	198,000.00		186,150.00	186,150.00		N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Procurement of Tires for C2 V646 and c2 U583,	RCS-002-001B,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-19	n/a	2023-05-24	2023-05-24	2023-05-24	2023-05-24	2023-05-17	2023-05-26	2023-07-07	2023-07-07	-	÷	Special Purpose Fund	102,400.00	102,400.00		102,400.00	102,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of IT Supplies for training,	RCE-002-000,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-15	n/a	2023-05-15	2023-05-15	2023-05-15	2023-05-15	2023-03-07	2023-06-09	2023-06-29	2023-06-29	-	÷	Special Purpose Fund	38.000.06	38.000.06		37.440.00	37.440.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-18, 0	Procurement of office equipment use for RCEF staff,	RCS-002-001B,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-17	n/a	2023-05-22	2023-05-22	2023-05-22	2023-05-22	2023-05-15	2023-06-13	2023-07-03	2023-07-03	-	-	Special Purpose Fund	90,000.00	90,000.00		75,950.00	75,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Procurement of office equipment use for RCEF staff.	RCS-002-001B,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-17	n/a	2023-05-22	2023-05-22	2023-05-22	2023-05-22	2023-05-15	2023-06-13	2023-07-03	2023-07-03	-	-	Special Purpose Fund	66.000.00	66.000.00		46.320.00	46.320.00		N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Procurement of office equipment use for RCEF staff,	RCS-002-001B,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-17	n/a	2023-05-23	2023-05-23	2023-05-23	2023-05-23	2023-05-15	2023-06-13	2023-07-03	2023-07-03	-	-	Special Purpose Fund	40,000.00	40,000.00		27,216.00	27,216.00		N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Procurement of Tarpaulin for conduct of Field day/walk for 2023 DS Palaysikatan Technology Demonstration,	RCS-004-001,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-02-01	n/a	2023-02-01	2023-02-01	2023-02-01	2023-02-01	2023-02-01	2023-02-13	2023-05-22	2023-05-22	-	-	Special Purpose Fund	27,600.00	27,600.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Procurement of tarpaulin Printing of 2023 Binhi E-Padala Pre Registration and Distribution Region 6 and 7,	RCS-002-001B,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-25	n/a	2023-05-25	2023-05-25	2023-05-25	2023-05-25	2023-05-23	2023-06-26	2023-07-07	2023-07-07	-	-	Special Purpose Fund	4,000.00	4,000.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A	
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					с <u> </u>						1			(с	Total Alloted Budg	et of On-going Pro:	curement Activities		1195525.6											



ASON F. JUNGCO BAC Secretariat

Recommended for Approval by: ALBERT CHRISTIAN S. SURER BAC Chairperson

APPROVED: LEO T. STA INES Head of the Procuring Entity