

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
RCS-003-004/RCS-002-002A/RCS-003-001/RCE-002-000/RCS-003-002C/RCS-003-002A/RCS-003-002B	Supply and Delivery of Various Agri Inputs and Supplies	ASPPD/ PBB/D/C P/D/TMS D/GRD	No	Competitive Bidding	N/A	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		Patr. Felix G. Santosa, Irma G. Santos, and COA	2/13/2023	2/27/2023	2/27/2023	2/27/2023	3/1/2023	4/12/2023	
RCS-006-000	Meals and snacks served during SSU monthly meetings dtd 27 January 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	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	N/A	N/A	N/A	N/A
RCS-006-000	Meals served during Pre-Bidding Conference for the project "Supply & Delivery of Various Agri Supplies & Inputs under RCEF Goods 2023-02-01" dtd 13 February 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	N/A	N/A	2/13/2023	2/13/2023	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Meals and snacks served during Pre-Bidding Conference of the Printing & Delivery of Promotional Kit for RCEF Beneficiaries around Luzon, Visayas, & Mindanao Clusters (Eco Bags) and Commercial Printing & Delivery of Knowledge Products (Flyers) on 25 April 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	N/A	N/A	4/25/2023	4/25/2023	Special Purpose Fund	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Snacks served during Pre-Bidding Conference of the Supply & Delivery of Promotional Materials under RCEF Goods 23-04-07 on 28 April 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	N/A	N/A	4/28/2023	4/28/2023	Special Purpose Fund	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Breakfast of tour guides during mask tour on March 23-24, 2023 at PhilRice CES in preparation to Lakbay Palay DS 2023	ComRel	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	3/24/2023	3/24/2023	Special Purpose Fund	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Lunch and PM Snack for the labor force for the preparation of Lakbay Palay DS 2023 dated March 27, 2023	ComRel	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	3/27/2023	4/17/2023	Special Purpose Fund	2,380.00	2,380.00		2,380.00	2,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Meals and snacks to be consumed during discussion for the targets of the RCEF extension program in the budget execution document and 1st quarter accomplishments.	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	N/A	5/1/2023	5/29/2023	Special Purpose Fund	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of 240 pieces certificate Frame	RCEF-PMO	No	Small Value Procurement	N/A	1/13/2023	N/A	N/A	1/18/2023	1/19/2023	N/A	2/1/2023	1/24/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023	Special Purpose Fund	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	N/A
RCS-006-000	200 packs certificate paper	RCEF-PMO	No	Small Value Procurement	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
RCS-006-000	Procurement of 62 pieces Plaque	RCEF-PMO	No	Small Value Procurement	N/A	1/12/2023	N/A	N/A	1/17/2023	1/19/2023	N/A	2/1/2023	1/26/2023	2/7/2023	2/7/2023	2/17/2023	2/20/2023	Special Purpose Fund	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
RCS-006-000	Supply and delivery of 7 pieces Jacket and 7 pieces Polo shirt	RCEF-PMO	No	Small Value Procurement	N/A	1/13/2023	N/A	N/A	1/24/2023	1/25/2023	N/A	2/1/2023	N/A	2/6/2023	N/A	2/9/2023	2/10/2023	Special Purpose Fund	13,160.00	13,160.00		13,160.00	13,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Grocery Items	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	3/6/2023	3/6/2023	Special Purpose Fund	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 100 pieces disinfectant spray	RCEF-PMO	No	Small Value Procurement	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 Fund	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	Procurement of Isopropyl Alcohol	RCEF-PMO	No	Small Value Procurement	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 Fund	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
RCS-006-000	Procurement of 50 packs Tissue Paper	RCEF-PMO	No	Small Value Procurement	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 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	Supply and Delivery of Various Office Supplies	RCEF-PMO	No	Small Value Procurement	N/A	1/16/2023	N/A	N/A	1/20/2023	1/23/2023	N/A	2/1/2023	1/31/2023	2/21/2023	2/21/2023	3/31/2023	3/31/2023	Special Purpose Fund	64,020.00	64,020.00		50,750.00	50,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-PMO	No	Small Value Procurement	N/A	1/16/2023	N/A	N/A	1/20/2023	1/23/2023	N/A	2/1/2023	1/31/2023	2/21/2023	2/21/2023	3/31/2023	3/31/2023	Special Purpose Fund	348,322.00	348,322.00		333,550.00	333,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Supply and Delivery of 30 pieces Toner for Pantum printer	RCEF-PMO	No	Direct Contracting	N/A	1/13/2023	N/A	N/A	1/17/2023	N/A	N/A	2/1/2023	1/19/2023	1/26/2023	1/26/2023	2/1/2023	2/1/2023	Special Purpose Fund	90,000.00	90,000.00		89,400.00	89,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Supply and Delivery of All-in-one colored printer with feeder	RCEF-PMO	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/24/2023	1/25/2023	N/A	2/1/2023	2/2/2023	2/17/2023	2/17/2023	3/1/2023	3/1/2023	Special Purpose Fund	60,000.00	60,000.00		39,375.00	39,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurem- ent Activity?	Mode of Procuremen- t	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCS-002-001B	Supply and Delivery of HP Toner 107a	RCEF-PMO	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/24/2023	1/25/2023	N/A	2/1/2023	2/2/2023	2/17/2023	2/17/2023	3/6/2023	3/6/2023	Special Purpose Fund	157,500.00	157,500.00		125,955.00	125,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Supply and Delivery of Ink refill epson, black	RCEF-PMO	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/24/2023	1/25/2023	N/A	2/1/2023	2/2/2023	2/18/2023	2/18/2023	3/7/2023	3/7/2023	Special Purpose Fund	20,000.00	20,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Ink refill epson, colored (003) (L3110)	RCEF-PMO	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/24/2023	1/25/2023	N/A	2/1/2023	2/2/2023	2/18/2023	2/18/2023	3/7/2023	3/7/2023	Special Purpose Fund	24,956.25	24,956.25		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Ink refill epson, colored (001) (L4160)	RCEF-PMO	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/24/2023	1/25/2023	N/A	2/1/2023	2/2/2023	2/20/2023	2/20/2023	3/17/2023	3/17/2023	Special Purpose Fund	24,956.25	24,956.25		21,975.00	21,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Canon Ink cartridge (Black)	RCEF-PMO	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/24/2023	1/25/2023	N/A	2/1/2023	2/2/2023	2/20/2023	2/20/2023	3/17/2023	3/17/2023	Special Purpose Fund	35,756.50	35,756.50		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Canon Ink cartridge (Colored)	RCEF-PMO	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/24/2023	1/25/2023	N/A	2/1/2023	2/2/2023	2/18/2023	2/18/2023	3/7/2023	3/7/2023	Special Purpose Fund	75,000.00	75,000.00		51,750.00	51,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	50 pax AM Snacks for Dingalan, Aurora dated 1/31/23	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	1/31/2023	1/31/2023	Special Purpose Fund	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Supply and Delivery of Web-based Load	RCEF-PMO	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	Special Purpose Fund	59,693.00	59,693.00		57,902.21	57,902.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002C	Procurement of Globe Load for CPD (1st and 2nd qtr)	CPD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	Special Purpose Fund	3,600.00	3,600.00		1,455.00	1,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-003A	Procurement of Globe Load for ISD (1st and 2nd qtr)	ISD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	Special Purpose Fund	7,200.00	7,200.00		2,910.00	2,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-002A	Procurement of Globe Load for PBBD (1st and 2nd qtr)	PBBD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	Special Purpose Fund	4,800.00	4,800.00		1,746.00	1,746.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-001	Procurement of Globe Load for DevCom (1st and 2nd qtr)	DevCom	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	Special Purpose Fund	4,800.00	4,800.00		1,940.00	1,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of Globe Load for DevCom (1st and 2nd qtr)	DevCom	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	Special Purpose Fund	12,000.00	12,000.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of Globe Load for TMSD (1st and 2nd qtr)	TMSD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	Special Purpose Fund	3,600.00	3,600.00		1,455.00	1,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of Globe Load for TMSD (1st and 2nd qtr)	TMSD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	Special Purpose Fund	14,400.00	14,400.00		6,111.00	6,111.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-004	Procurement of Globe Load for ASPPD (1st and 2nd qtr)	ASPPD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	Special Purpose Fund	3,600.00	3,600.00		1,455.00	1,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A	Procurement of Globe Load for PBBD (1st and 2nd qtr)	PBBD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	Special Purpose Fund	12,000.00	12,000.00		4,462.00	4,462.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-001	Procurement of Globe Load for GRD (1st and 2nd qtr)	GRD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	Special Purpose Fund	10,800.00	10,800.00		4,656.00	4,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-003B	Procurement of Globe Load for GRD (1st and 2nd qtr)	GRD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	Special Purpose Fund	7,200.00	7,200.00		2,910.00	2,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002D	Procurement of Globe Load for RCFSD (1st and 2nd qtr)	RCFSD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	Special Purpose Fund	7,200.00	7,200.00		2,910.00	2,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002D	Procurement of Globe Load for RCFSD (1st and 2nd qtr)	RCFSD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/16/2023	2/16/2023	3/16/2023	3/16/2023	Special Purpose Fund	1,200.00	1,200.00		485.00	485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of Smart Load for RCEF (1st and 2nd qtr)	RCEF-PMO	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/22/2023	2/22/2023	3/17/2023	3/17/2023	Special Purpose Fund	194,550.00	194,550.00		186,768.00	186,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-003A	Procurement of Smart Load for ISD (1st and 2nd qtr)	ISD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/22/2023	2/22/2023	3/17/2023	3/17/2023	Special Purpose Fund	14,400.00	14,400.00		5,760.00	5,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-002A	Procurement of Smart Load for PBBD (1st and 2nd qtr)	PBBD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/22/2023	2/22/2023	3/17/2023	3/17/2023	Special Purpose Fund	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
RCS-005-001	Procurement of Smart Load for DevCom (1st and 2nd qtr)	DevCom	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/22/2023	2/22/2023	3/17/2023	3/17/2023	Special Purpose Fund	13,200.00	13,200.00		5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of Smart Load for DevCom (1st and 2nd qtr)	DevCom	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/22/2023	2/22/2023	3/17/2023	3/17/2023	Special Purpose Fund	12,000.00	12,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of Smart Load for TMSD (1st and 2nd qtr)	TMSD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/22/2023	2/22/2023	3/17/2023	3/17/2023	Special Purpose Fund	10,800.00	10,800.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-002	Procurement of Smart Load for TMSD (1st and 2nd qtr)	TMSD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/22/2023	2/22/2023	3/17/2023	3/17/2023	Special Purpose Fund	3,600.00	3,600.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-004	Procurement of Smart Load for ASPPD (1st and 2nd qtr)	ASPPD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/22/2023	2/22/2023	3/17/2023	3/17/2023	Special Purpose Fund	3,600.00	3,600.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A	Procurement of Smart Load for PBBD (1st and 2nd qtr)	PBBD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/22/2023	2/22/2023	3/17/2023	3/17/2023	Special Purpose Fund	2,400.00	2,400.00		576.00	576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-001	Procurement of Smart Load for GRD (1st and 2nd qtr)	GRD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/22/2023	2/22/2023	3/17/2023	3/17/2023	Special Purpose Fund	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
RCS-003-002B	Procurement of Smart Load for CPD (1st and 2nd qtr)	CPD	No	Direct Contracting	N/A	1/30/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	2/6/2023	2/22/2023	2/22/2023	3/17/2023	3/17/2023	Special Purpose Fund	3,600.00	3,600.00		1,728.00	1,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Supply and Delivery of 5 units Office Table	RCEF-PMO	No	Small Value Procurement	N/A	1/27/2023	N/A	N/A	2/1/2023	N/A	N/A	2/1/2023	N/A	2/17/2023	N/A	2/17/2023	2/20/2023	Special Purpose Fund	35,000.00	35,000.00		23,520.00	23,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCS-006-000	Notarial Fee for 2 Docs	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	2/1/2023	2/1/2023	Special Purpose Fund	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	THHH Wire	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	2/14/2023	2/14/2023	Special Purpose Fund	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
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	N/A	2/17/2023	2/17/2023	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Supplies for Arcon Relocation	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	3/1/2023	3/1/2023	Special Purpose Fund	2,270.00	2,270.00		1,390.00	1,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Supply and Delivery of Cocktail Meals for RCEF General Assembly 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	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of 50 packs orange bristol board	RCEF-PMO	No	Small Value Procurement	N/A	2/6/2023	N/A	N/A	2/13/2023	2/13/2023	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-006-006	Supply and Delivery of Heavy duty push cart	COA	No	Small Value Procurement	N/A	2/27/2023	N/A	N/A	3/7/2023	3/8/2023	N/A	2/1/2023	N/A	3/23/2023	N/A	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	N/A	N/A	N/A	N/A	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	N/A	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	N/A
RCS-006-006	Procurement of High speed HDMI cable	COA	No	Small Value Procurement	N/A	2/27/2023	N/A	N/A	3/7/2023	3/8/2023	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-006-006	Supply and Delivewy of Headphones and Webcam	COA	No	Small Value Procurement	N/A	2/27/2023	N/A	N/A	3/7/2023	3/8/2023	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Supply and Delivery of 1250 pieces cowboy hat for labbay palay	TMSD	No	Small Value Procurement	N/A	3/10/2023	N/A	N/A	3/17/2023	3/20/2023	N/A	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	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Supply and Delivery of Various Promotional Materials	TMSD	No	Small Value Procurement	N/A	3/10/2023	N/A	N/A	3/17/2023	3/20/2023	N/A	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	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	N/A	3/9/2023	3/10/2023	N/A	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	N/A	3/9/2023	3/10/2023	N/A	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	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	N/A	3/9/2023	3/10/2023	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-006-000	1 pc check booklet	RCEF-PMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	3/9/2023	3/9/2023	Special Purpose Fund	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	5 pcs check booklet	RCEF-PMO	No	Direct Contracting	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	3/22/2023	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	RCEF-PMO	No	Small Value Procurement	N/A	3/29/2023	N/A	N/A	4/3/2023	4/4/2023	N/A	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	Supply and Delivery of 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	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Supply and Delivery of 19 pieces customized entry board	RCEF-PMO	No	Small Value Procurement	N/A	3/31/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Supply and Delivery of Various Office Furnitures	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	74,200.00	74,200.00		37,972.48	37,972.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Supply and Delivery of 600 pieces di-ft 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	Special Purpose Fund	240,000.00	240,000.00		119,400.00	119,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	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	N/A	N/A	N/A	N/A	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	N/A	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	N/A	N/A	N/A	N/A	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	N/A	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	N/A	N/A	N/A	N/A	N/A
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	N/A	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	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A	N/A

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Excluding changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCS-006-000	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	N/A	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		N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	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	N/A	N/A	N/A
RCS-006-000	Materials for relocation of aicon	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	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	N/A	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	N/A	2/1/2023	N/A	4/26/2023	N/A	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	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A
RCS-002-001B	Procurement of 2 pcs Tarapulin	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	N/A	N/A	N/A
RCS-006-000	Supply and Delivery of 14 pieces Jacket	MSSQ	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	N/A	N/A
RCS-004-001	Supply and Delivery of Meals and Snacks for Umray, Dingalan, Aurora	RCEF-PMO	No	Small Value Procurement	N/A	3/24/2023	N/A	N/A	4/25/2023	4/28/2023	N/A	2/1/2023	N/A	5/2/2023	N/A	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	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	N/A	2/1/2023	N/A	5/2/2023	N/A	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	N/A
RCS-004-001	Supply and Delivery of Meals and Snacks (additional PR) in Umray and Bona, Dingalan, Aurora	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	5/2/2023	N/A	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	N/A	N/A	N/A	N/A
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	N/A	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	N/A	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	N/A	N/A	N/A
RCS-006-000	Procurement of Epson Ink 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	N/A	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	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	168,600.00	168,600.00		163,542.00	163,542.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
RCS-002-003A	Procurement of Globe Load for TMSD (3rd and 4th quarter)	ISD	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	3,600.00	3,600.00		3,492.00	3,492.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	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	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	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	N/A	N/A	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	N/A	N/A	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	N/A	N/A
RCS-003-004	Procurement of Globe Load for ASPSD (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	N/A	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	N/A	N/A	N/A
RCS-003-001	Procurement of Globe Load for GRD (3rd and 4th quarter)	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	N/A	N/A
RCS-002-003B	Procurement of Globe Load for GRD (3rd and 4th quarter)	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	3,600.00	3,600.00		3,492.00	3,492.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002D	Procurement of Globe Load for RCFSD (3rd and 4th quarter)	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	Special Purpose Fund	3,600.00	3,600.00		3,492.00	3,492.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002D	Procurement of Globe Load for RCFSD (3rd and 4th quarter)	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	Special Purpose Fund	600.00	600.00		582.00	582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-001	Supply and delivery of 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	N/A	N/A



ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCS-003-001	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	N/A	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	N/A	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	N/A	1/20/2023	1/23/2023	N/A	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	N/A	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	N/A	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	N/A	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	N/A	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	N/A	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	N/A	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	N/A	N/A	N/A	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	N/A	N/A	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	N/A	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	N/A	1/20/2023	1/23/2023	N/A	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	N/A	N/A	N/A	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	N/A	1/19/2023	1/25/2023	N/A	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	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and delivery of various agricultural supplies	GRD	No	Small Value Procurement	N/A	1/17/2023	N/A	N/A	1/20/2023	2/6/2023	N/A	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	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and delivery of Seed foil pouches	GRD	No	Small Value Procurement	N/A	1/25/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and delivery 1 lot qPCR Master Mix	GRD	No	Small Value Procurement	N/A	1/26/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	N/A	2/1/2023	2/1/2023	N/A	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	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and delivery of 30 pieces Longsleeves	GRD	No	Small Value Procurement	N/A	1/25/2023	N/A	N/A	1/31/2023	2/3/2023	N/A	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	
RCS-003-001	Supply and delivery of 50 boxes KN95 Protective mask	GRD	No	Small Value Procurement	N/A	1/26/2023	N/A	N/A	2/1/2023	2/1/2023	N/A	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	
RCS-003-001	Supply and delivery of 2 units Adjustable Poster Banner	GRD	No	Small Value Procurement	N/A	1/25/2023	N/A	N/A	1/31/2023	N/A	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	N/A	N/A	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	N/A	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	N/A	N/A	N/A	N/A	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	N/A	2/2/2023	2/6/2023	N/A	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	N/A	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	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	2/10/2023	2/20/2023	Special Purpose Fund	5,127.00	5,127.00		5,127.00	5,127.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	2/2/2023	2/9/2023	N/A	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	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and delivery of 2 liters Liquid Nitrogen	GRD	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	2/22/2023	2/22/2023	Special Purpose Fund	1,800.00	1,800.00		352.00	352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and delivery of 1 lot Meals and snacks for 2023 DS TechnoDemo at Alcala, Pinar, Bataan on March 10, 2023	GRD	No	Small Value Procurement	N/A	3/1/2023	N/A	N/A	3/3/2023	3/6/2023	N/A	2/1/2023	3/7/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and delivery of 50 pax AM snacks and lunch at Lusan, Dinalupihan, Bataan	RCEF- FOMD	No	Small Value Procurement	N/A	3/16/2023	N/A	N/A	3/31/2023	2023-04-03	N/A	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	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	2/1/2023	N/A	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	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and delivery of 100 packs interfolded paper towel and 150 pieces Isopropyl alcohol	GRD	No	Small Value Procurement	N/A	3/29/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCS-003-001	Supply and delivery of 2 liters Liquid Nitrogen	GRD	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	4/13/2023	4/13/2023	Special Purpose Fund	360.00	360.00		352.00	352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and delivery of 2 liters Liquid Nitrogen	GRD	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	6/13/2023	6/13/2023	Special Purpose Fund	400.00	400.00		352.00	352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Various Office Supplies	DevCom	No	Small Value Procurement	N/A	1/23/2023	N/A	N/A	1/27/2023	1/30/2023	N/A	2/1/2023	N/A	2/23/2023	N/A	3/7/2023	3/7/2023	Special Purpose Fund	30,936.16	30,936.16		20,041.50	20,041.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	N/A	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	N/A	N/A	N/A	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	38,390.00	38,390.00		32,116.00	32,116.00		N/A	N/A	N/A	N/A	N/A	N/A	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	Special Purpose Fund	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	1/27/2023	1/30/2023	N/A	2/1/2023	N/A	2/13/2023	N/A	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	
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	N/A	N/A	
RCE-002-000	Supply and Delivery of First Aid 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	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	N/A	1/27/2023	2/2/2023	N/A	2/1/2023	N/A	2/27/2023	N/A	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	
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	N/A	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	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	
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	N/A	N/A	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	N/A	1/30/2023	2/3/2023	N/A	2/1/2023	N/A	2/20/2023	N/A	3/2/2023	3/2/2023	Special Purpose Fund	17,900.00	17,900.00		7,507.50	7,507.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	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	Special 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	
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	N/A	3/16/2023	3/20/2023	N/A	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	N/A	N/A	
RCE-002-000	Supply and Delivery of Plastic Sheet Attached to Nylon String (Buntings)	ComRel	No	Small Value Procurement	N/A	3/15/2023	N/A	N/A	3/16/2023	3/17/2023	N/A	2/1/2023	N/A	3/22/2023	N/A	3/24/2023	3/24/2023	Special Purpose Fund	27,000.00	27,000.00		26,160.00	26,160.00		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	3/9/2023	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	
RCE-002-000	Supply and Delivery of Various Hardware Supplies (Lakbay Palay 2023 DS)	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	
RCE-002-000	Supply and Delivery of Various Hardware Supplies (Lakbay Palay 2023 DS)	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	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	N/A	N/A	
RCE-002-000	Supply and Delivery of 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	N/A	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	N/A	N/A	
RCE-003-000	Supply and Delivery of Voice Recorder and UPS	DevCom	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	03/06	N/A	3/30/2023	3/30/2023	Special Purpose Fund	27,000.00	27,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	Special Purpose Fund	33,650.00	33,650.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Welding Rod and Gear Oil	TMSD	No	Small Value Procurement	N/A	2/21/2023	N/A	N/A	3/7/2023	3/8/2023	N/A	2/1/2023	N/A	04/20	N/A	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	
RCE-002-000	Supply and Delivery of Toner Cartridge	TMSD	No	Small Value Procurement	N/A	2/21/2023	N/A	N/A	3/9/2023	3/9/2023	N/A	2/1/2023	N/A	03/23	N/A	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	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCE-002-000	Supply and Delivery of Various Hardware Supplies for 2023 DS Lakbay Palay	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	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	N/A	N/A	N/A	N/A
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	N/A	3/16/2023	3/20/2023	N/A	2/1/2023	N/A	N/A	N/A	3/22/2023	3/24/2023	Special Purpose Fund	950.00	950.00		769.00	769.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Supply and Delivery of Meals in Porac, Pangasinana	ComRel	No	Small Value Procurement	N/A	4/26/2023	N/A	N/A	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	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	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	N/A	N/A	N/A	N/A	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	N/A	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	N/A	N/A	N/A
RCE-002-000	Supply and Delivery of Various Hardware Supplies	TMSD	No	Small Value Procurement	N/A	2/21/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
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	2/27/2023	N/A	2/27/2023	2/27/2023	Special Purpose Fund	1,230.00	1,230.00		684.80	684.80		N/A	N/A	N/A	N/A	N/A	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	5/1/2023	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	N/A	N/A	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	N/A	N/A	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	N/A	N/A	N/A	N/A
RCE-002-000	Supply and Delivery of Common Nails	TMSD	No	Small Value Procurement	N/A	5/3/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Supply and Delivery of Plastic Twine	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	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	N/A	N/A	N/A
RCE-003-000	Supply and Delivery of Knee-High Field Boots	DevCom	No	Small Value Procurement	N/A	1/23/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Supply and Delivery of	RCEF-PBBD	No	Small Value	N/A	1/23/2023	N/A	N/A	1/26/2023	1/27/2023	N/A	2/1/2023	1/31/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023	Special Purpose Fund	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A	Supply and Delivery of	RCEF-PBBD	No	Small Value	N/A	1/12/2023	N/A	N/A	1/17/2023	N/A	N/A	2/1/2023	1/18/2023	2/6/2023	2/6/2023	3/9/2023	3/9/2023	Special Purpose Fund	4,800.00	4,800.00		4,670.00	4,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002D	Supply and Delivery of Multi-Cooker	RCFSD	No	Small Value Procurement	N/A	1/24/2023	N/A	N/A	1/27/2023	N/A	N/A	2/1/2023	2/1/2023	2/7/2023	2/7/2023	2/21/2023	2/21/2023	Special Purpose Fund	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
RCS-003-002D.B	Supply and Delivery of Agricultural Tools	RCFSD, CPD	No	Small Value Procurement	N/A	1/17/2023	N/A	N/A	1/20/2023	N/A	N/A	2/1/2023	1/23/2023	2/17/2023	2/17/2023	2/20/2023	2/20/2023	Special Purpose Fund	1,090.00	1,090.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002C	Supply and Delivery of Long Sleeves with Print	CPD	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/24/2023	1/26/2023	N/A	2/1/2023	2/1/2023	2/8/2023	2/8/2023	3/24/2023	4/4/2023	Special Purpose Fund	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002D	Supply and Delivery of Various Supplies	RCFSD	No	Small Value Procurement	N/A	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	2/23/2023	2/23/2023	Special Purpose Fund	14,700.00	14,700.00		13,850.00	13,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002D	Supply and Delivery of Various Supplies	RCFSD	No	Small Value Procurement	N/A	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	Special Purpose Fund	700.00	700.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A	Supply and Delivery of Aluminum Foil Pouch	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	1/23/2023	2/8/2023	2/8/2023	2/21/2023	2/21/2023	Special Purpose Fund	25,000.00	25,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002B, C	Supply and Delivery/Fabrication of Seed Box & Placard with Stand	CPD	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/25/2023	1/26/2023	N/A	2/1/2023	2/1/2023	2/7/2023	2/7/2023	4/20/2023	4/20/2023	Special Purpose Fund	56,000.00	56,000.00		46,100.00	46,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A	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	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
RCS-003-002A	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	2/9/2023	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	N/A	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	N/A	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 Fund	2,937.20	2,937.20		1,990.00	1,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002D	Supply and Delivery of Various Office 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	2/14/2023	2/14/2023	2/28/2023	3/1/2023	Special Purpose Fund	2,695.00	2,695.00		1,230.00	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002B	Supply and Delivery of Various Office Supplies	CPD, 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	2/14/2023	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	N/A	N/A	N/A
RCS-003-002B.D	Supply and Delivery of Various Janitorial Supplies	CPD, 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	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	N/A	N/A	N/A
RCS-003-002B,C,D	Supply and Delivery of Various Janitorial Supplies	CPD, 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	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	N/A	N/A	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	N/A	N/A	N/A
RCS-003-002C,D	Supply and Delivery of Various Janitorial Supplies	CPD, 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	2/21/2023	2/21/2023	Special Purpose Fund	2,039.00	2,039.00		1,904.00	1,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCS-003-002A,B,D	Supply and Delivery of Various IT Supplies/Peripherals	PBBD, CPD, RCFSD	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	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-003-002D	Supply and Delivery of Dishwashing Liquid	RCFSD	No	Small Value Procurement	N/A	2/7/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-003-002A,B,C,D	Supply and Delivery of Various Plastic/Packaging Supplies and Net Bags	PBBD, CPD, RCFSD	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/31/2023	2/1/2023	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002D	Supply and Delivery of Face Mask	RCFSD	No	Small Value Procurement	N/A	2/7/2023	N/A	N/A	2/9/2023	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A,B,D	Supply and Delivery of Agricultural/Field PPE	PBBD, CPD, RCFSD	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	N/A	N/A	N/A	N/A	N/A
RCS-003-002A,C,D	Supply and Delivery of Various Hardware Supplies	PBBD, CPD, RCFSD	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A, D	Supply and Delivery of Various Supplies	PBBD, RCFSD	No	Small Value Procurement	N/A	2/3/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A	Supply and Delivery of IT Supplies	PBBD	No	Small Value Procurement	N/A	2/7/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A	Supply and Delivery of IT Peripherals	PBBD	No	Small Value Procurement	N/A	2/7/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002D	Supply and Delivery of Kjetabs	RCFSFD	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/24/2023	1/25/2023	N/A	2/1/2023	2/17/2023	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	N/A
RCS-003-002B,D	Supply and Delivery of Laboratory Supplies and PPE	CPD, RCFSD	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/24/2023	1/25/2023	N/A	2/1/2023	2/21/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002D	Supply and Delivery of Laboratory Supplies and PPE	RCFSD	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/24/2023	1/25/2023	N/A	2/1/2023	2/22/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002B	Supply and Delivery of KN95 Mask	CPD	No	Small Value Procurement	N/A	2/16/2023	N/A	N/A	2/20/2023	3/1/2023	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002B	Supply and Delivery of Heavy Duty Stapler	CPD	No	Small Value Procurement	N/A	2/28/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A
RCS-003-002A	Supply and Delivery of COMRE	PBBD	No	Small Value	N/A	3/2/2023	N/A	N/A	3/6/2023	3/27/2023	N/A	2/1/2023	4/25/2023	4/25/2023	4/25/2023	5/11/2023	5/12/2023	Special	14,400.00	14,400.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-000	Supply and Delivery of COMRE	COMRE	No	Small Value	N/A	3/20/2023	N/A	N/A	3/22/2023	3/27/2023	N/A	2/1/2023	NA	NA	NA	3/27/2023	3/27/2023	Special	3,810.00	3,810.00		3,400.00	3,400.00		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	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	4/28/2023	5/2/2023	N/A	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	N/A	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	N/A	4/11/2023	4/17/2023	N/A	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	N/A	N/A
RCS-003-002D	Supply and Delivery of Laboratory Supplies	RCFSD	No	Small Value Procurement	N/A	2/16/2023	N/A	N/A	2/22/2023	2/27/2023	N/A	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	N/A	N/A	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	N/A
RCS-003-002D	Procurement of PP Bag	RCFSD	No	Small Value Procurement	N/A	4/19/2023	N/A	N/A	4/24/2023	N/A	N/A	2/1/2023	NA	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	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-002A	Supply and Delivery of Paint	PBBD	No	Small Value Procurement	N/A	1/26/2023	N/A	N/A	1/31/2023	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explains changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
RCS-002-002A	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	3/14/2023	3/14/2023	Special Purpose Fund	10,000.00	10,000.00		3,160.00	3,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A
RCS-002-002A	Supply and Delivery of	PBBD	No	Small Value	N/A	1/26/2023	N/A	N/A	1/31/2023	2/1/2023	N/A	2/1/2023	2/10/2023	3/7/2023	3/7/2023	3/17/2023	3/17/2023	Special	1,943.58	1,943.58		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-004	Supply and Delivery of	ASPPD	No	Small Value	N/A	1/27/2023	N/A	N/A	1/31/2023	2/13/2023	N/A	2/1/2023	2/17/2023	2/22/2023	2/22/2023	3/3/2023	3/3/2023	Special	17,282.00	17,282.00		16,100.00	16,100.00		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	N/A	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	Special Purpose Fund	20,000.00	20,000.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-002, RCS-002-003A	Supply and Delivery of Office/Intorial supplies	TMSO/IS D	No	Small Value Procurement	N/A	1/25/2023	N/A	N/A	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	N/A	N/A
RCS-003-004	Supply and Delivery of	ASPPD	No	Small Value	N/A	1/27/2023	N/A	N/A	2/2/2023	2/15/2023	N/A	2/1/2023	2/27/2023	3/9/2023	3/9/2023	3/29/2023	3/29/2023	Special	2,409.00	2,409.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-004	Supply and Delivery of	ASPPD	No	Small Value	N/A	1/27/2023	N/A	N/A	2/2/2023	2/15/2023	N/A	2/1/2023	2/27/2023	3/7/2023	3/7/2023	3/9/2023	3/9/2023	Special	2,600.00	2,600.00		445.00	445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement/replacement of Fan Blade and Motor	RCEF-PMO	No	Small Value Procurement	N/A	2/27/2023	N/A	N/A	3/2/2023	3/6/2023	N/A	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	N/A	N/A	N/A	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	N/A	N/A	N/A	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	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	N/A	N/A	N/A	N/A	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	3/24/2023	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	N/A	N/A	N/A	N/A	N/A
RCS-002-003A	Supply and Delivery of Drone Battery and Charger	ISD	No	Small Value Procurement	N/A	1/27/2023	N/A	N/A	1/31/2023	2/3/2023	N/A	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	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A
RCS-003-004	Supply and Delivery of Flexible hose	ASPPD	No	Small Value Procurement	N/A	1/30/2023	N/A	N/A	2/2/2023	2/20/2023	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	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	N/A	N/A	N/A	N/A	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	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	528.00	528.00		456.00	456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	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	Special Purpose Fund	11,410.00	11,410.00		3,913.55	3,913.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A
RCS-002-002A	Supply and Delivery of various materials	PBBD	No	Small Value Procurement	N/A	1/26/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-003-004, RCS-002-003A, RCS-002-002A	Supply and Delivery of Various Office Supplies	ASPPD/ SD/ PBBD	No	Small Value Procurement	N/A	1/27/2023	N/A	N/A	1/31/2023	2/16/2023	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-003-004, RCS-002-003A, RCS-002-002A	Supply and Delivery of Various Office Supplies	ASPPD/ SD/ PBBD	No	Small Value Procurement	N/A	1/27/2023	N/A	N/A	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	N/A	N/A
RCS-003-004, RCS-002-003A, RCS-002-002A	Supply and Delivery of Various Office Supplies	ASPPD/ SD/ PBBD	No	Small Value Procurement	N/A	1/27/2023	N/A	N/A	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	N/A	N/A
RCS-003-004, RCS-002-003A, RCS-002-002A	Supply and Delivery of Various Office Supplies	ASPPD/ SD/ PBBD	No	Small Value Procurement	N/A	1/27/2023	N/A	N/A	1/31/2023	2/16/2023	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-002A / RCS-002-003A	Supply and Delivery of ICT Equipment and Supplies	PBBD/IS D	No	Small Value Procurement	N/A	2/24/2023	N/A	N/A	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	N/A	N/A	N/A	N/A
RCS-002-002A / RCS-002-003A	Supply and Delivery of ICT Equipment and Supplies	PBBD/IS D	No	Small Value Procurement	N/A	2/24/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Supply and Delivery of Signages	RCEF-PMO	No	Small Value Procurement	N/A	2/28/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A
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	N/A	N/A	N/A
RCS-002-002A	Supply and Delivery of Air Con	PBBD	No	Small Value Procurement	N/A	4/17	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-003-004	Supply and Delivery of Plain Paper	ASPPD	No	Small Value Procurement	N/A	4/26/2023	N/A	N/A	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	5,600.00	5,600.00		4,770.00	4,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	6/8/2023	6/8/2023	Special Purpose Fund	3,540.00	3,540.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCS-002-002A	Supply and Delivery of Battery AAA	PBBD	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	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	
RCS-006-000	Procurement of Wipes	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	2/3/2023	2/3/2023	Special Purpose Fund	1,500.00	1,500.00		553.25	553.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and Delivery of Bandetas	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	3/8/2023	3/8/2023	Special Purpose Fund	46,500.00	46,500.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of meals and snacks to be serve during Rice Seed System Program Planning Workshop on Jan 25-26, 2023 (including dinner on January 24, 2023 - Travel time)	PBBD	No	Small Value Procurement	N/A	1/18/2023	N/A	N/A	1/20/2023	1/23/2023	N/A	2/1/2023	N/A	1/23/2023	N/A	1/26/2023	2/6/2023	Special Purpose Fund	18,750.00	18,750.00		18,350.00	18,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of meals and snacks to be served during field walk & forum, meetings, biddings, seminars, workshops and for visitors of RCEF-PMO and other RCEF related activities for 5 months	RCEF-PMO	No	Small Value Procurement	N/A	1/16/2023	N/A	N/A	1/20/2023	1/27/2023	N/A	2/1/2023	1/27/2023	2/23/2023	2/23/2023	4/19/2023	3/9/2023, 3/22/2023, 5/29/2023	Special Purpose Fund	300,000.00	300,000.00		275,400.00	275,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental for official travels of RCEF staff for 6 months.	RCEF-PMO	No	Small Value Procurement	N/A	1/16/2023	N/A	N/A	1/25/2023	1/25/2023	N/A	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	N/A	N/A	N/A	
RCS-006-000	Snacks to be served during consultation meeting of RCEF-PMO with COA dated February 15, 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	N/A	N/A	2/15/2023	3/22/2023	Special Purpose Fund	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-000	Supply and Delivery of meals and Snacks for the VIPs of Lakbay Palay DS 2023 for March 29, 2023 (Day 1) and March 30, 2023 (Day 2)	ODEDD	No	Small Value Procurement	N/A	3/22/2023	N/A	N/A	3/24/2023	3/28/2023	N/A	2/1/2023	N/A	3/31/2023	N/A	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	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of meals and snacks to be served during field walk & forum, meetings, biddings, seminars, workshops and for visitors of RCEF-PMO and other RCEF related activities for 5 months	RCEF-PMO	No	Small Value Procurement	N/A	3/24/2023	N/A	N/A	3/31/2023	4/25/2023	N/A	2/1/2023	4/27/2023	5/11/2023	5/11/2023	5/30/2023	6/8/2023	Special Purpose Fund	300,000.00	300,000.00		279,500.00	279,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Reimbursement for 1 Notarial fee of RCEF Food Ordering Contract with OR# 00911 dated May 8, 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	N/A	N/A	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	N/A	N/A	N/A	
RCS-006-000	Reimbursement of meals served during RCEF-SSU Finance and Accounting team meeting dated May 4, 2023 @RCEF Conference Room	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	5/4/2023	6/9/2023	Special Purpose Fund	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Silvanas, 25 boxes P 190/box	TMSD	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	3/20/2023	3/20/2023	Special Purpose Fund	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Additional supplies for the repair of greenhouse.	GRD	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	1/27/2023	1/28/2023	Special Purpose Fund	2,500.00	2,500.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Additional supplies for the repair of greenhouse.	GRD	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	2/6/2023	Special Purpose Fund	2,500.00	2,500.00		2,125.00	2,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Snacks to be consumed during exploratory meeting for RCEF PalayAralan TV program on February 9, 2023.	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	N/A	2/9/2023	2/9/2023	Special Purpose Fund	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Supply/printing and delivery of Banners of Varieties	DevCom	No	Small Value Procurement	N/A	02/22/2023	N/A	N/A	2/24/2023	2/27/2023	N/A	2/1/2023	N/A	N/A	N/A	3/20/2023	3/20/2023	Special Purpose Fund	12,800.00	12,800.00		11,840.00	11,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Snacks to be consumed during debriefing for the conduct of Multimedia Training in PhiRice Bataan.	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	N/A	3/7/2023	3/7/2023	Special Purpose Fund	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Snacks to be consumed during dry run for the PalayAralan on March 7, 2023.	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	N/A	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	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCE-003-000	Meals and snacks to be consumed during Palayaran launching on March 8, 2023.	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	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-005-001	Printing and delivery of Component Banner.	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	N/A	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	N/A	N/A	N/A	N/A	N/A
RCE-003-000	meals during meeting with RCEFI 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	N/A	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	N/A	N/A	N/A	N/A	N/A
rcce-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	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	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	N/A	N/A	N/A	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	N/A	2/1/2023	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
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 PhilRice vehicle Suzuki Multicab G3L090	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Transportation/Motor Vehicles Procurement of Tires (Size: 255/70 R16 (8pcs)) inclusive of installation, wheel alignment and balancing of PhilRice vehicle CZV697 and CZW329	PPD	No	Small valued procurement	N/A	N/A	N/A	N/A	1/30/2023	2023-02-01	N/A	2/1/2023	2/15/2023	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Repairs and Maintenance, Transportation/Motor Vehicles For periodic servicing and general check up @100,000km PMS of PhilRice vehicle CZV697	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Repairs and Maintenance, Transportation/Motor Procurement of Vehicles Tires size: 185/65 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	N/A	2/1/2023	4/14/2023	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Repairs and Maintenance, Transportation/Motor Vehicles For periodic servicing and general check up @80,000km PMS of PhilRice Vehicle Ford Ranger CQ297	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	5/18/2023	5/19/2023	Special Purpose Fund	37,500.00	37,500.00		37,036.00	37,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Repairs and Maintenance, Transportation/Motor Vehicles For periodic servicing and general check up @90,000km PMS of vehicle Nissan Premium F3R993	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Traveling Expenses - Local - Per diem Supply and Delivery of Autosweep RFID load for CQ297 with acct No. 1023125; Autosweep RFID load for CZV297 with acct No. 931246; Autosweep RFID load for CZW329 with acct No. 1239527	PPD	No	Direct Contracting	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	4/3/2023	Special Purpose Fund	49,900.00	49,900.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCS-006-000	Traveling Expenses - Local - Per diem CS# F30993 with account No. 1239599; CS# PG6886 with account No. 1239600	PPD	No	Direct Contracting	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	5/15/2023	Special Purpose Fund	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Repair and maintenance of PhilRice Vehicle Ford Ranger C2V697	PPD	No	Small valued procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	3/2/2023	3/2/2023	Special Purpose Fund	4,500.00	4,500.00		3,977.99	3,977.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	4/28/2023	4/28/2023	Special Purpose Fund	3,400.00	3,400.00		3,380.00	3,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-000	Supply and Delivery of Ink for Lakbay Palay 2023	TMSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2023	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-002-000	Supply and Delivery of Office Supplies for Lakbay Palay 2023	TMSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2023	N/A	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	N/A	N/A	N/A	N/A	N/A
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	N/A	3/17/2023	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-002-000	Reimbursement for Battery AA's 4 blister pack	TMSD	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	3/28/2023	3/28/2023	Special Purpose Fund	1,650.00	1,650.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	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	N/A	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	N/A	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	N/A	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	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Food and meals for the consultation with DA officials and Focus group discussion of PhilRice Top management dtd Feb 7 and 8, 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	N/A	N/A	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	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	2/1/2023	2/8/2023	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Notarial of 1 MOA of Philrice w/ DBP for Binhi E-petale 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	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	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A	2/1/2023	N/A	N/A	N/A	2/28/2023	3/3/2023	Special Purpose Fund	308.00	308.00		308.00	308.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	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	N/A	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	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Registration fee for the Strategic one business Management Consultancy firm training of HBarrogo to be conducted on Feb 22-24, 2023 via zoom	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	2/8/2023	3/7/2023	Special Purpose Fund	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	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	3/8/2023	3/17/2023	Special Purpose Fund	430.00	430.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Reimbursement 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	N/A	2/1/2023	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Reimbursement 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	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A



ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
RCS-006-000	Food For the continuation of RCEF Midterm evaluation meeting w/ RRRI dtd March 9, 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	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Notarial For the seed allocation 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	N/A	N/A	N/A	
RCS-006-000	Purchase of 2 styro packaging 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	N/A	N/A	N/A	
RCS-006-000	Purchase of 10 liters of yogurt 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	N/A	N/A	N/A	
RCS-006-000	Notarial For the MOA of buffer stock for WS 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	N/A	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	N/A	N/A	N/A	
RCS-006-000	Notarial for the additional MOA for buffer stock for WS 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	N/A	N/A	4/3/2023	4/12/2023	Special Purpose Fund	2,850.00	2,850.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of meals and snacks for the RCEF SMS Briefing with Atty. Rhea Mae Tamaña dtd March 30, 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	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of meals and snacks for the 1st Qtr Meeting of NBPC on Rice dtd April 4, 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	N/A	N/A	4/4/2023	5/4/2023	Special Purpose Fund	600.00	600.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of meals and snacks for the New System Briefing of Landbank dtd April 14, 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	4/13/2023	N/A	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	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Groceries RCEF-PMO use for the months of May and June 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	N/A	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	N/A	N/A	N/A	
RCS-006-000	Groceries RCEF-PMO use for the months of May and June 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	N/A	N/A	5/15/2023	5/30/2023	Special Purpose Fund	3,000.00	3,000.00		431.50	431.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Reimbursement for the purchase of 4pcs stainless spoon 4pcs stainless fork 6 pcs teaspoon	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	5/22/2023	6/2/2023	Special Purpose Fund	300.00	300.00		178.75	178.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Groceries RCEF-PMO use for the months of May and June 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	N/A	N/A	5/24/2023	5/30/2023	Special Purpose Fund	1,500.00	1,500.00		273.75	273.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of drinking water of RCEF-PMO for the months of March 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	N/A	N/A	5/22/2023	5/31/2023	Special Purpose Fund	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-003-003	Supply and delivery of Rechargeable batteries and charger	SED	No	Small Value Procurement	N/A	1/30/2023	N/A	N/A	2/1/2023	2/2/2023	N/A	2/1/2023	N/A	3/15/2023	N/A	3/22/2023	4/4/2023	Special Purpose Fund	7,160.00	7,160.00		3,602.00	3,602.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of meals and snacks	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	N/A	N/A	
RCE-002-000	Meals and snacks during Photoshoot of learning 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	N/A	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	N/A	N/A	
RCE-002-000	Meals and snacks during Photoshoot of learning 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	N/A	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	N/A	N/A	N/A	
RCE-002-000	Meals and snacks during Photoshoot at Lupao	TMSD	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	2/1/2023	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	
RCE-002-000	Meals and snacks during Photoshoot at Lupao	TMSD	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	2/1/2023	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 and delivery of Tansi	TMSD	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	3/28/2023	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	N/A	N/A	N/A	
RCE-002-000	Supply and delivery of 2T oil	TMSD	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	3/28/2023	Special Purpose Fund	550.00	550.00		530.00	530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Procurement for the catering services of Consumer Sensory evaluation	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Procurement of Tokens for Consumer sensory evaluation	RCFSD	No	Small value Procurement	N/A	4/3/2023	N/A	N/A	4/5/2023	N/A	N/A	2/1/2023	N/A	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	N/A	N/A	
RCS-003-002D	Planning meeting of grain quality evaluation activities for Jan- June 2023	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	1/12/2023	1/12/2023	Special Purpose Fund	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Snacks for the Laboratory sensory evaluation of 22 WS 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	3/17/2023	3/17/2023	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	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
RCS-003-002D	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	4,000.00		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	N/A	N/A	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	2,800.00		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	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	5/16/2023	5/16/2023	Special Purpose Fund	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 1 municipality in Benguet on April 27-28, 2023	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	4/17/2023	4/17/2023	Special Purpose Fund	3,200.00	3,200.00		2,096.00	2,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 1 municipality in Benguet on April 27-28, 2023	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	4/17/2023	4/17/2023	Special Purpose Fund	3,200.00	3,200.00		2,313.00	2,313.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 1 municipality in Benguet on April 27-28, 2023	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	4/18/2023	4/18/2023	Special Purpose Fund	3,200.00	3,200.00		2,294.00	2,294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 1 municipality in Benguet on April 27-28, 2023	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	4/18/2023	4/18/2023	Special Purpose Fund	3,200.00	3,200.00		2,380.00	2,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 1 municipality in Benguet on April 27-28, 2023	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	4/19/2023	4/19/2023	Special Purpose Fund	3,200.00	3,200.00		2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 1 municipality in Benguet on April 27-28, 2023	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	4/19/2023	4/19/2023	Special Purpose Fund	3,200.00	3,200.00		2,061.25	2,061.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 1 municipality in Benguet on April 27-28, 2023	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	4/17/2023	4/17/2023	Special Purpose Fund	3,200.00	3,200.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 1 municipality in Benguet on April 27-28, 2023	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	4/27/2023	4/27/2023	Special Purpose Fund	4,000.00	4,000.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCS-003-002D	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	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	4/17/2023	4/17/2023	Special Purpose Fund	2,000.00	2,000.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	4/17/2023	4/17/2023	Special Purpose Fund	2,000.00	2,000.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	4/17/2023	4/17/2023	Special Purpose Fund	2,000.00	2,000.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	4/18/2023	4/18/2023	Special Purpose Fund	2,000.00	2,000.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	4/18/2023	4/18/2023	Special Purpose Fund	2,000.00	2,000.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	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 1 municipality in Benguet on April 27-28, 2023	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	4/19/2023	4/19/2023	Special Purpose Fund	2,000.00	2,000.00		1,880.00	1,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	4/19/2023	4/19/2023	Special Purpose Fund	2,000.00	2,000.00		1,880.00	1,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	4/27/2023	4/27/2023	Special Purpose Fund	2,500.00	2,500.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Snacks during Sensory evaluation of 2022WGS NCT samples on April 4, 2023	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	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	N/A	N/A	N/A	
RCS-003-002D	Meals during meet/discuss with visitor regarding collaborative project on February 13, 2023	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	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	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCS-006-000	Meals and snacks 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	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A
RCS-006-000	Snacks served during meeting regarding RCEF Payments Financial Processes and Monitoring	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	2/17/2023	2/17/2023	Special Purpose Fund	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Supply and delivery of meals	TMSD	No	Small value Procurement	N/A	N/A	N/A	N/A	2/15/2023	3/3/2023	N/A	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	N/A	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	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	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	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	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	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	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	N/A	N/A	N/A	2/1/2023	N/A	N/A	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	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	N/A	N/A	N/A	2/1/2023	N/A	N/A	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	N/A
RCE-002-000	Notarial of documents	TMSD	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	3/9/2023	3/21/2023	Special Purpose Fund	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Supply and delivery of meals	TMSD	No	Small value Procurement	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Repair of IT equipments	TMSD	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	3/17/2023	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	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	N/A	N/A	N/A	2/1/2023	N/A	N/A	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	N/A	N/A	N/A
RCE-002-000	Reimbursement of gas	TMSD	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	3/24/2023	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	N/A
RCE-002-000	Supply and delivery of various supplies	TMSD	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	3/28/2023	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	N/A
RCE-002-000	Supply and delivery of various supplies	TMSD	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	3/28/2023	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	N/A
RCE-002-000	Notarial of documents	TMSD	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	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	N/A
RCE-002-000	Supply and delivery of various supplies	TMSD	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	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	N/A
RCE-002-000	Supply and delivery of various supplies	TMSD	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	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	N/A
RCE-002-000	Supply and delivery of various supplies	TMSD	No	Small value Procurement	N/A	N/A	N/A	N/A	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	N/A
RCE-002-000	Notarial of documents	TMSD	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	3/16/2023	3/21/2023	Special Purpose Fund	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Supply and delivery of water	TMSD	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	3/30/2023	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	N/A
RCE-002-000	Supply and delivery of various supplies	TMSD	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	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	N/A
RCE-002-000	Supply and delivery of various supplies	TMSD	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	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	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	N/A	N/A	N/A	2/1/2023	N/A	N/A	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	N/A
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	N/A
RCE-002-000	Supply and delivery of various supplies	TMSD	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	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	N/A	N/A	N/A

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCE-002-000	Supply and delivery of meals	TMSD	No	Small value Procurement	N/A	N/A	N/A	N/A	6/19/2023	6-19	N/A	2/1/2023	N/A	6/20/2023	N/A	6/22/2023	6/29/2023	Special Purpose Fund	28,000.00	28,000.00		22,890.00	22,890.00		N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	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	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	N/A	N/A	N/A	2/1/2023	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Backdrop for RCEF fellowship Night.	COMREL	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	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	N/A	N/A	N/A	
RCS-006-000	Prizes for RCEF Fellowship Night band competition	COMREL	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	2/9/2023	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	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of meals and snacks during rice paddy art planting in preparation for Lakbay Palay DS 2023.	COMREL	No	Small Value Procurement	N/A	2/21/2023	N/A	N/A	2/21/2023	2/21/2023	N/A	2/1/2023	N/A	2/28/2023	N/A	2/28/2023	2/28/2023	Special Purpose Fund	20,000.00	20,000.00		18,675.00	18,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	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	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	N/A	N/A	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	N/A	N/A	
RCE-002-000	Supply and Delivery of 25 baskets of Assorted Vegetables (onion, garlic, ginger, eggplant, carrots, cauliflower, tomato, ampalaya) 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	N/A	2/1/2023	N/A	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
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	
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	N/A	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	N/A	N/A	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	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of vehicle rental to fetch and ferry staff in the Province of Zamboales 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	N/A	2/1/2023	N/A	6/27/2023	N/A	6/23/2023		Special Purpose Fund	17,500.00	17,500.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of vehicle rental to fetch and ferry staff in ALORRA 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	N/A	2/1/2023	N/A	6/26/2023	N/A	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	N/A	N/A	
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	
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	N/A	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	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	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of vehicle rental 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	N/A	6/7/2023	N/A	6/7/2023		Special Purpose Fund	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002A	Supply and Delivery of Hardware supplies	P8BD	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	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (f applicable)	
RCS-002-001A	Hauling of 2,393 bags of certified seeds from Mexico, Pampanga to San Jose, Tarlac dated June 27, 2023. Including loading and unloading of seeds.	RCEF- PMO	No	Small Value Procurement	N/A	6/22/2023	N/A	N/A	6/26/2023	6/26/2023	N/A	2/1/2023	N/A	6/27/2023	N/A	6/27/2023		Special Purpose Fund	49,900.00	49,900.00		49,894.05	49,894.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Google Workspace Subscription 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	N/A	N/A	
RCE-002-000	Supply and Delivery of Google Workspace Subscription	TMSD	No	Small Value Procurement	N/A	3/9/2023	N/A	N/A	3/15/2023	4/4/2023	N/A	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	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of ICT Supplies	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	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	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Various Office Supplies	TMSD	No	Small Value Procurement	N/A	5/3/2023	N/A	N/A	5/10/2023	5/18/2023	N/A	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	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Janitorial Supplies and Materials	TMSD	No	Small Value Procurement	N/A	5/3/2023	N/A	N/A	5/10/2023	5/22/2023	N/A	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	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Toner 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	6/5/2023	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	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Various 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	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Toilet 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	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Various Office Supplies	DevCom	No	Small Value Procurement	N/A	5/22/2023	N/A	N/A	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	N/A	N/A	
RCE-003-000	Supply and Delivery of Ink Consumables	DevCom	No	Small Value Procurement	N/A	1/23/2023	N/A	N/A	1/27/2023	1/31/2023	N/A	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	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																		13,176,011.74														
Total Contract Price of Procurement Activities Conducted																					11,168,950.73											
Total Savings (Total Alloted Budget - Total Contract Price)																					2,007,061.01											

SUMMARY OF CES AND BRANCH STATIONS COMPLETED PROCUREMENT ACTIVITIES											
CES	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice CES	Philrice CES		see attached signed PMR of Philrice CES for details	Special Purpose Fund	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 Philrice Los Baños	Philrice LB		see attached signed PMR of Philrice Los Baños 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 Midsayap and CMU	Philrice MES & CMU		see attached signed PMR of Philrice Midsayap/CMU 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

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurem- ent Activity?	Mode of Procuremen- t	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
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		Petr. 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		Petr. 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		Petr. 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		Petr. 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		Petr. 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	N/A	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		Petr. 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	N/A	6/26/2023	6/26/2023	N/A	2/1/2023	N/A	6/27/2023	N/A			Special Purpose Fund	33,500.00	33,500.00		30,000.00	30,000.00		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 RCEF staff in ZAMBALES June 27, 2023	RCEP- PMO	No	Small Value Procurement	N/A	6/23/2023	N/A	N/A	6/26/2023	6/26/2023	N/A	2/1/2023	N/A	6/27/2023	N/A			Special Purpose Fund	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-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	N/A	N/A	6/26/2023	6/26/2023	N/A	2/1/2023	N/A	6/27/2023	N/A			Special Purpose Fund	10,000.00	10,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of tokens for the participants of the 2023 Midyear Review of RCEF Extension Strategic Communication.	DevCom m	No	Small Value Procurement	N/A	6/14/2023	N/A	N/A	6/16/2023	6/20/2023	N/A	2/1/2023	N/A	6/30/2023	N/A			Special Purpose Fund	7,700.00	7,700.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-001	Supply and Delivery of MCET Tarp	DevCom m	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		N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	1/23/2023	1/24/2023	N/A	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		N/A	N/A	N/A	N/A	N/A	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	N/A	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	N/A	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	N/A
RCS-003-001	Supply and delivery 2 pieces 2000 ml Glass reagent bottle	GRD	No	Small Value Procurement	N/A	5/19/2023	N/A	N/A	5/24/2023	5/29/2023	N/A	2/1/2023	6/20/2023		1/0/1900			Special Purpose Fund	5,000.00	5,000.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-001	Supply and delivery of 50 packs Pipette tips	GRD	No	Small Value Procurement	N/A	5/19/2023	N/A	N/A	5/24/2023	5/29/2023	N/A	2/1/2023	6/20/2023		1/0/1900			Special Purpose Fund	100,000.00	100,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-001	Supply and delivery 2 pieces 1L Glass reagent bottle	GRD	No	Small Value Procurement	N/A	5/19/2023	N/A	N/A	5/24/2023	5/29/2023	N/A	2/1/2023	6/20/2023		1/0/1900			Special Purpose Fund	4,000.00	4,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-001	Supply and delivery of 6 kits Chemical Spill kit	GRD	No	Small Value Procurement	N/A	5/19/2023	N/A	N/A	5/30/2023	6/1/2023	N/A	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-001	Supply and delivery of various office supplies	GRD	No	Small Value Procurement	N/A	5/19/2023	N/A	N/A	5/30/2023	6/1/2023	N/A	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		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 9 Door Metal Locker	GRD	No	Small Value Procurement	N/A	5/19/2023	N/A	N/A	5/30/2023	6/5/2023	N/A	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	5/30/2023	6/5/2023	N/A	2/1/2023	6/19/2023		1/0/1900			Special Purpose Fund	47,000.00	47,000.00		46,450.00	46,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-004, RCS-002-003A, RCS-002-002A	Supply and Delivery of Various Office Supplies	ASPPD/ SD/PPB D	No	Small Value Procurement	N/A	1/27/2023	N/A	N/A	1/31/2023	2/16/2023	N/A	2/1/2023	3/20/2023	4/26/2023	4/26/2023			Special Purpose Fund	855.60	855.60		855.00	855.00		N/A	N/A	N/A	N/A	N/A	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	N/A	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

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


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCS-003-004	Supply and Delivery of Pipettors	ASPPD	No	Small Value Procurement	N/A	4/29/2023	N/A	N/A	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	N/A	N/A	N/A	N/A	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	3/29/2023	3/29/2023			Special Purpose Fund	7,000.00	7,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Supply and Delivery of Pipettors and Pipettes	ASPPD/ PBSD	No	Small Value Procurement	N/A	1/31/2023	N/A	N/A	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	
RCS-002-002A	Supply and delivery of MoNoblock chair	PBSD	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	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	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	1,100.00	1,100.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	N/A	N/A	N/A	
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	N/A	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	N/A	N/A	N/A	N/A	
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	N/A	N/A	5/30/2023	5/31/2023	N/A	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	N/A	N/A	N/A	N/A	
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	N/A	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	N/A	N/A	N/A	N/A	
RCS-003-003	Procurement of Smart Load for SED (3rd and 4th quarter)	SED	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	21,000.00	21,000.00		20,160.00	20,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003A	Procurement of Smart Load for ISD (3rd and 4th quarter)	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	N/A	N/A	N/A	N/A	
RCS-002-002A	Procurement of Smart Load for PBSD (3rd and 4th quarter)	PBSD	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	3,600.00	3,600.00		3,456.00	3,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Procurement of Smart 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	5/29/2023	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	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Smart 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	5/29/2023	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	
RCE-002-000	Procurement of Smart 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	5/29/2023	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	N/A	N/A	N/A	N/A	
RCS-005-002	Procurement of Smart 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	5/29/2023	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	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	N/A	5/25/2023	N/A	N/A	2/1/2023	5/29/2023	6/7/2023	6/7/2023			Special Purpose Fund	1,800.00	1,800.00		1,728.00	1,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of Smart Load for PBSD (3rd and 4th quarter)	PBSD	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	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of Smart Load for GRD (3rd and 4th quarter)	GRD	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	3,600.00	3,600.00		3,456.00	3,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	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	N/A	N/A	N/A	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	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	N/A	2/1/2023	N/A	5/4/2023	N/A			Special Purpose Fund	700.00	700.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	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	12,647.50	12,647.50		10,340.00	10,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A			Special Purpose Fund	330.00	330.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-006	Procurement of Backfold clip, Clip board and Cutter Knife	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	1,318.00	1,318.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A			Special Purpose Fund	5,390.00	5,390.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	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	N/A	
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	N/A	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	N/A	N/A	N/A	N/A	
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	N/A	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	N/A	
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	N/A	2/1/2023	N/A	6/15/2023	N/A			Special Purpose Fund	14,550.00	14,550.00		10,248.00	10,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
Total Alloted Budget of On-Going Procurement Activities																		19,406,768.10														





ANNEX B


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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
SUMMARY OF CES AND BRANCH STATIONS ON-GOING PROCUREMENT ACTIVITIES																																
CES	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice CES				Philrice CES							see attached signed PMR of Philrice CES for details						Special Purpose Fund	19,406,788.10													
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	55,260.00												PMR attached	
BRANCH 02	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Batac				Philrice Batac							see attached signed PMR of Philrice Batac for details						Special Purpose Fund	557,865.91												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	658,326.96												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	2,440,666.10												PMR attached	
BRANCH 05	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Los Baños				Philrice LB							see attached signed PMR of Philrice Los Baños for details						Special Purpose Fund	0.00												PMR attached	
BRANCH 06	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Midsayap and CMU				Philrice MES & CMU							see attached signed PMR of Philrice Midsayap/CMU for details						Special Purpose Fund	1,495,000.00												PMR attached	
BRANCH 07	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Negros				Philrice Negros							see attached signed PMR of Philrice Negros for details						Special Purpose Fund	1,195,525.60												PMR attached	

Prepared by:  
  
**MYLINE A. DILLA**  
 Secretariat, RCEF BAC

Recommended for Approval:  
  
**ROEL R. SURALTA**  
 Chairperson, RCEF BAC

  
**FLORDELIZA M. BORDEY, PhD.**  
 Director, RCEF-PMO

Approved by:  
  
**JOHN C. DE LEON, PhD.**  
 Executive Director, PhilRice

ANNEX B

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
AES/RCEF-CSE-01A.1	Procurement of common office supplies & equipment for the 1st quarter 2023	RCEP	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	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	NO	Negotiated 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	02/10/2023	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	Shopping - 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	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	Negotiated 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 (Trapa) to be used for seed distribution, inspection and seed delivery for 2023	RCEP	NO	Negotiated 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	Shopping - 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	Shopping - 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	NO	Shopping - 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	02/17/2023	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	NO	Negotiated 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	NO	Negotiated 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	Shopping - 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	NO	Negotiated 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	Shopping - 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	Shopping - 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	Shopping - 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	NO	Shopping - 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	02/23/2023	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	RCEP	NO	Negotiated 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	Procurement of Oils and Lubricants for maintenance of 3 units vehicle (Winged Van Plate No. 130107, Ford Pick-Up Plate nos. 1312440175 and 1312440172)	RCEP	NO	Negotiated 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	NO	Negotiated 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	NO	Negotiated 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	NO	Negotiated 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. Molopol, Kiblawan, Davao del Sur	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/27/2023	N/A	N/A	03/01/2023	03/02/2023	N/A	01/03/2023	03/03/2023	03/06/2023	03/06/2023	03/07/2023	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-OMO-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	NO	Negotiated 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	

AES/RCEF-OMO-12B	Procurement of Vehicle Rental to 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	RCEP	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-02A	Supply and Delivery of Toner (Kyocera Taskalfa 4002i) for purchased Kyocera photocopier	RCEP	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Procurement of Tires for replacement of 2 units vehicle (Ford pickup plate no. 1312440172 and 1312440175)	RCEP	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	N/A	N/A	N/A	N/A	N/A	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)	RCEP	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-TEV-03	Procurement of Round-Trip Ticket of JJReyes for Consultation with Institutional Partner on the proposed capstone project under RCEF and gather preliminary data for idea presentation on March 05, 2023	RCEP	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	N/A	N/A	N/A	N/A	N/A	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	RCEP	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	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 22, 2023 @ Brgy. Alba, Tago, Surigao del Sur	RCEP	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	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, 2023 @ Brgy. Anibongan, Carmen, Davao del Norte	RCEP	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	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 17, 2023 @ Brgy. Tabok, Lagonglong, Misamis Oriental	RCEP	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Printing and Publication (Tarpaulin Printing) for 2023 DS Techno Demo placards and billboards signage	RCEP	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-COM-01	Procurement of Prepaid Cards to be use for coordinating the DA-RFO's, Seed Coops, PIMLGUs and other stakeholders on RCEF-Seed implementation and station concerns for the 1st Quarter 2023	RCEP	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-COM-01.1	Supply & Delivery of Prepaid Cards for PIMLGU Partners for encoding of FSAR	RCEP	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	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 23, 2023 @ Brgy. Kauswagan, Lagonglong, Misamis Oriental	RCEP	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	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 23-24, 2023 @ Brgy. Awassan & Brgy. San Isidro, Tandag, Surigao del Sur	RCEP	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	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 20, 2023 @ Brgy. Lingayao, Las Nieves, Agusan del Norte	RCEP	NO	Negotiated Procurement - Small Value Procurement (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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-COM-01	Procurement of Mobile Cell cards use for RCEF communication related activities for the 1st quarter	RCEP	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-05B	Procurement of Field Supplies (Lumber & Nails) for installation of Techno Demo billboards & placards in region X, XI & XIII	RCEP	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	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 21-22, 2023 @ Municipality of Kapalong, Davao del Norte	RCEP	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	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 24, 2023 @ Brgy. San Miguel, Compostela, Davao de Oro	RCEP	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	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 24, 2023 @ Brgy. Talusan, Balingasag, Misamis Oriental	RCEP	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	03/21/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of Token (Polo Shirt) for Women's Month Celebration	RCEP	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of Advocacy Items (Advocacy Tote Bag) as Token for RCEF partners, PIMLGU and other stakeholders	RCEP	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	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 28, 2023 @ Brgy. Bay-ang & Brgy. Calamba, Cabadbaran, Agusan del Norte	RCEP	NO	Negotiated Procurement - Small Value Procurement (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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-COM-01	Supply and Delivery of Prepaid Cards for RCEF Training related activities for the 2nd Quarter	RCEP	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	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 30-31, 2023 @ Municipality of Kapatagan, Lanao del Norte	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-05A	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	N/A	N/A	N/A	N/A	N/A	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 Batches 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	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 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	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 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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-10.1	Calibration of weighing scales	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	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	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 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	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 April 11-12, 2023 @ Municipality of Venerula, 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	N/A	N/A	N/A	N/A	N/A	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 Sanad, 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	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 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	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 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	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 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	N/A	N/A	N/A	N/A	N/A	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	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 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	N/A	N/A	N/A	N/A	N/A	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	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 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	04/12/2023	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	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 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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	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 April 20, 2023 @ Brgy. Mandangao, 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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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 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	N/A	N/A	N/A	N/A	N/A	N/A	

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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-CSE-01A.1	Procurement of common office supplies & equipment for the 3rd quarter 2023	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	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 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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	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 May 9, 2023 @ Brgy. Mabasa, Cammen, 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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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 09-19, 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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06.3	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	N/A	N/A	N/A	N/A	N/A	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 gym 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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Procurement of Repairs and Maintenance of Motor Vehicles (Change Oil) of Foton Wing Van with Plate no. 130107	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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 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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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 Program 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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-CSE-01A	Procurement of Semi-Expendable Other Machinery and Equipment (Refrigerator) for storing of biological control agents and other NCT 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	N/A	N/A	N/A	N/A	N/A	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 PEW 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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for RCEF Training Activity in Training Course on PHM 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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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, 2023	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	N/A	N/A	N/A	N/A	N/A	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 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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for 2023 WS harvesting and data gathering of Minus One Element Technique (MOET) sites in the municipalities of region XIII for the period of May 29-31, 2023	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-CSE-01A	Procurement of Fuel, Oil and Lubricants needed in the implementation and establishment of the NCT studies 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	05/26/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-03B	Supply and Delivery of IT Supplies needed in the document support of the study under NCT for the 3rd Quarter	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	06/06/2023	06/06/2023	Special Purpose Fund	3,577.86	3,577.86	2,370.50	2,370.50		N/A	N/A	N/A	N/A	N/A	N/A	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	06/14/2023	06/14/2023	Special Purpose Fund	12,348.00	12,348.00	2,904.00	2,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-CSE-01A	Procurement of Agricultural Inputs needed in the NCT studies in the field for the 3rd Quarter	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	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			Special Purpose Fund	52,895.00	52,895.00	51,065.00	51,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-19A	Procurement of Field Supplies (Plastic Pail and Basin) for MOET set-up in the municipalities under Regions 10, 11 & 13	RCEP	NO	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	Special Purpose Fund	71,500.00	71,500.00	38,595.00	38,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-COM 01	Procurement of Prepaid Cards used for coordinating the DA-RFO's, Seed Coops, PIMLGUs 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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-COM 01	Supply and Delivery of Prepaid Cards for coordinating the DA-RFO's, Seed Coops, PIMLGUs and other stakeholders on RCEF-Seed implementation and station 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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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, Camiguin	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	N/A	N/A	N/A	N/A	N/A	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, Camiguin	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	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-COM-01	Supply and Delivery of Prepaid Cards for communication support in project coordination, monitoring, evaluation, and data collection of Mr. Dexter Bastasa and Jony Culao 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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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 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	05/29/2023	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	


AES/RCEF-OMO-08	Procurement of Tokens (Field Hat and Round Neck T-Shirt) for Batch 4 Training Course on PMN 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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	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 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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	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 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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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 Warning	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
AES/RCEF-TEV-03	Procurement of Trip Ticket of JJReyes for reporting back to DAPCC Tagaylay 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
AES/RCEF-OMO-08	Procurement of Tapuy Bag (Miscellaneous) for Rice Wine to be used as token for PIMLGU 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
AES/RCEF-TEV-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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
AES/RCEF-TEV-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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
AES/RCEF-COM-01	Procurement of Prepaid Cards for MOCana as replacement of CAbacahin to be used in coordinating the DA-RFO's, Seed Coops, PIMLGUs 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
AES/RCEF-TPF-04	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Total Alloted Budget of Procurement Activities																			8,768,975.34																				
Total Contract Price of Procurement Actitvites Conducted																							7,814,713.68																



Total Savings (Total Alloted Budget - Total Contract Price)	954,261.66
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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					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						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						Special Purpose Fund	2,700.00	2,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of On-going Procurement Activities																			55,260.00												


Prepared by:

  
MA. CLAIRE P. OLOFERNES  
BAC Secretariat

Recommended for Approval by:

  
CHERRYL U. SEVILLE  
BAC Chairperson

APPROVED:

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

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCEF BIN OMO-06	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	1/31/2023	N/A	N/A	2/3/2023	2/3/2023	N/A	12/29/2022	2/3/2023	2/6/2023	2/6/2023	2/10/2023	2/10/2023	Special Purpose Fund	16,150.00	16,150.00		16,150.00	16,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-09B	Printing of streamer/sticker - banner for Technology Demonstration 2023 Dry Season Sites	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	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	2/9/2023	2/16/2023	2/16/2023	Special Purpose Fund	23,840.00	23,840.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-06	Procurement of meals and snacks for the Technology Demonstration Field Walk in Balaon, La Union on February 17, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	2/13/2023	N/A	N/A	2/15/2023	2/16/2023	N/A	12/29/2022	2/16/2023	2/16/2023	2/16/2023	2/17/2023	2/17/2023	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	N/A	N/A	
RCEF BIN OMO-06	Procurement of meals and snacks for the field walk of Techno Demo at Maligcong Salcedo on February 20, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	2/15/2023	N/A	N/A	2/17/2023	2/17/2023	N/A	12/29/2022	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	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	N/A	N/A	
RCEF BIN OMO-08	Procurement of tokens for the 1st semester (960 pcs longsleeves with print)	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	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	2/21/2023	3/1/2023	3/1/2023	Special Purpose Fund	192,000.00	192,000.00		177,600.00	177,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-09B	Procurement of streamer/sticker - frames for the banner of Technology Demonstration sites	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	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 Purpose 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	
RCEF BIN OMO-06	Procurement of meals and snacks for the RCEF meeting on February 27	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	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 Purpose 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	
RCEF BIN OMO-06	Procurement of meals and snacks to be served during multimedia training from February 28 - March 2, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	2/23/2023	N/A	N/A	2/27/2023	2/27/2023	N/A	12/29/2022	2/27/2023	2/27/2023	2/27/2023	3/2/2023	3/2/2023	Special Purpose Fund	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-06	Procurement of meals and snacks for the Technology Demonstration Field Walk in Brgy. San Tiburcio, Salcedo, Ilocos Sur on March 3, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	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 Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-08	Procurement of meals and snacks for the Social Mobilization of Masagana Rice Program 2023 Wet Season and 2024 Dry Season implementation at the INAFES Building Laoag City, Ilocos Norte on March 6, 2023	RCEF	NO	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 Purpose 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	
RCEF BIN OMO-06	Procurement of meals and snacks for the Social Mobilization of Masagana Rice Program 2023 Wet Season and 2024 Dry Season implementation at the Provincial Farmers Livelihood Development Center Vigan City, Ilocos Sur on March 7, 2023	RCEF	NO	Negotiated 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	3/7/2023	Special Purpose 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	
RCEF BIN OMO-06	Procurement of meals and snacks for the Social Mobilization of Masagana Rice Program 2023 Wet Season and 2024 Dry Season implementation at the Capitol Resort Hotel, Lingayen, Pangasinan on March 10, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 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	3/10/2023	3/10/2023	Special Purpose Fund	24,800.00	24,800.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-06	Procurement of meals and snacks for the Social Mobilization of Masagana Rice Program 2023 Wet Season and 2024 Dry Season implementation at the Office of the Provincial Agriculturist, San Fernando City, La Union on March 8, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	2/20/2023	N/A	N/A	2/24/2023	3/3/2023	N/A	12/29/2022	3/3/2023	3/6/2023	3/6/2023	3/6/2023	3/8/2023	Special Purpose Fund	21,200.00	21,200.00		21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-06	Procurement of meals and snacks for the Social Mobilization of Masagana Rice Program 2023 Wet Season and 2024 Dry Season implementation at the Farmer's Pavilion and Training Center Sta. Barbara, Pangasinan on March 9, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 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	3/9/2023	3/9/2023	Special Purpose Fund	24,800.00	24,800.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Maldred L. Penera



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)	
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
RCEF BIN OMO-06	Procurement of meals and snacks for 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	2/21/2023	N/A	N/A	N/A	3/8/2023	N/A	N/A	12/29/2022	3/9/2023	3/10/2023	3/10/2023	3/24/2023	3/24/2023	Special Purpos e Fund	392,000.00	392,000.00		382,400.00	382,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-13	Binding services	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/8/2023	N/A	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	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-09A	Printing of tarpaulin	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/8/2023	N/A	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	
RCEF BIN OMO-13	Calibration services for the seed inspection and delivery for WS 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/3/2023	N/A	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		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-09B	Printing of tarpaulin for the techno demo fieldwalk	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/8/2023	N/A	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		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-07D	Procurement of agricultural supplies (supplies)	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	2/16/2023	N/A	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		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-18	Procurement of semi-expendable office equipment for the 1st semester	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	2/16/2023	N/A	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		9,990.00	9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-14	Procurement of construction supplies	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	2/16/2023	N/A	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		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-08A	Procurement of medicines	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	2/23/2023	N/A	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		812.50	812.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-01B	Procurement of uncommon office supplies	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2/16/2023	N/A	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 e Fund	14,400.17	14,400.17		12,060.00	12,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-01B	Procurement of uncommon office supplies	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2/16/2023	N/A	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	Special Purpos e Fund	2,409.00	2,409.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-01A & CSE-01A	Procurement of uncommon office supplies	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2/16/2023	N/A	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	3/20/2023	Special Purpos e Fund	7,875.00	7,875.00		6,555.00	6,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-01A & 0	Procurement of uncommon office supplies	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2/16/2023	N/A	N/A	N/A	2/27/2023	3/10/2023	N/A	12/29/2022	3/10/2023	3/17/2023	3/17/2023	3/29/2023	3/29/2023	Special Purpos e Fund	15,925.00	15,925.00		9,425.00	9,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN CSE-01A, USE-01A & 0	Procurement of common office supplies	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2/16/2023	N/A	N/A	N/A	2/27/2023	3/10/2023	N/A	12/29/2022	3/10/2023	3/17/2023	3/17/2023	3/29/2023	3/29/2023	Special Purpos e Fund	10,962.00	10,962.00		7,571.25	7,571.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-01A & 2	Procurement of uncommon office supplies	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2/16/2023	N/A	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	3/21/2023	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	
RCEF BIN USE-09D	Procurement of PPEs (boots)	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	2/27/2023	N/A	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	4/17/2023	Special Purpos e 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	
RCEF BIN USE-05F	Procurement of semi-expendable other machinery and equipment	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	2/27/2023	N/A	N/A	N/A	3/6/2023	3/9/2023	N/A	12/29/2022	3/9/2023	3/17/2023	3/17/2023	3/20/2023	3/20/2023	Special Purpos e 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	
RCEF BIN OMO-06	Procurement of meals and snacks for the conduct of Knowledge, Sharing and Learning activity in San Manuel, Pangasinan on March 21, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/16/2023	N/A	N/A	N/A	3/17/2023	N/A	N/A	12/29/2022	3/17/2023	3/20/2023	3/20/2023	3/21/2023	3/21/2023	Special Purpos e 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	

*Michael L. Ponce*

*CPM*



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation (Applicable for PB only)					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual			
RCEF BIN USE-06A	Procurement of uncommon janitorial supplies for the 1st semester	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/13/2023	N/A	N/A	N/A	3/15/2023	N/A	N/A	12/29/2022	3/15/2023	3/22/2023	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	N/A	
RCEF BIN USE-18	Procurement of other supplies and equipment (tent) for the 1st semester	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/13/2023	N/A	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	
RCEF BIN OMO-08	Procurement of tokens - medal gold to be used as tokens or special awards for the participants during the conduct of training under RCEF-RESP	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/14/2023	N/A	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	
RCEF BIN OMO-06	Procurement of meals and snacks for the Techno Demo Field walk at Brgy. Sablut, Balaocan, La Union on March 28, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/22/2023	N/A	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	
RCEF BIN USE-01A	Procurement of uncommon office supplies for the 1st and 2nd quarter 2023	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	3/13/2023	N/A	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	
RCEF BIN USE-01A	Procurement of uncommon office supplies 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	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	
RCEF BIN USE-01A, 0	Procurement of uncommon office supplies 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	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	
RCEF BIN USE-01A	Procurement of uncommon office supplies	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	3/13/2023	N/A	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	
RCEF BIN	Procurement of drinking water for the 1st semester	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/8/2023	N/A	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	
RCEF BIN USE-01A, USE-01B	Procurement of uncommon supplies to be used for the upcoming seed distribution	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	3/22/2023	N/A	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	4/3/2023	Special Purpos e Fund	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	
RCEF BIN CSE-01C	Procurement of common janitorials supplies for the 1st and 2nd quarter	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	3/22/2023	N/A	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	3/31/2023	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	
RCEF BIN USE-06A	Procurement of uncommon janitorial supplies for the 1st and nd 2nd quarter	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/22/2023	N/A	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	4/3/2023	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	
RCEF BIN OMO-09A	Printing of tarpaulin	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4/4/2023	N/A	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	4/12/2023	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	N/A	
RCEF BIN CSE-01A, USE-01A	Procurement for office supplies needed for the upcoming seed distribution	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	3/22/2023	N/A	N/A	N/A	3/24/2023	3/30/2023	N/A	12/29/2022	3/30/2023	4/12/2023	4/12/2023	5/19/2023	5/23/2023	Special Purpos e Fund	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	
RCEF BIN CSE-01B, CSE-01A, USE-01A	Procurement for office supplies needed for the upcoming seed distribution	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	3/22/2023	N/A	N/A	N/A	3/24/2023	3/30/2023	N/A	12/29/2022	3/30/2023	4/12/2023	4/12/2023	4/17/2023	4/17/2023	Special Purpos e Fund	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	
RCEF BIN CSE-01D	Procurement for common IT Equipment needed for the upcoming seed distribution	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/22/2023	N/A	N/A	N/A	3/24/2023	3/30/2023	N/A	12/29/2022	3/30/2023	4/12/2023	4/12/2023	5/11/2023	5/12/2023	Special Purpos e Fund	11,550.00	11,550.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN CSE-01A	Procurement of common office supplies for the upcoming seed distribution under RCEF Project	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	3/22/2023	N/A	N/A	N/A	3/24/2023	3/28/2023	N/A	12/29/2022	3/30/2023	4/13/2023	4/13/2023	4/18/2023	4/19/2023	Special Purpos e Fund	1,329.45	1,329.45		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN CSE-01A	Procurement of common office supplies for the upcoming seed distribution under RCEF Project	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	3/22/2023	N/A	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	Special Purpos e Fund	935.00	935.00		625.00	625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-06	Procurement of meals and snacks for the kick-off ceremony on April 13, 2023 at People's Coliseum, Poblacion, Sto. Domingo, Ilocos Sur	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4/4/2023	N/A	N/A	N/A	4/11/2023	4/12/2023	N/A	12/29/2022	4/12/2023	4/13/2023	4/13/2023	4/13/2023	4/14/2023	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	N/A	

*Amelched L. Pimera*

*[Signature]*



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
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 (Sec. 53.9)	N/A	3/21/2023	N/A	N/A	N/A	3/23/2023	3/28/2023	N/A	12/29/2022	3/28/2023	4/14/2023	4/14/2023	4/14/2023	4/17/2023	Special Purpose Fund	10,000.00	10,000.00		7,330.00	7,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/27/2023	N/A	N/A	N/A	3/31/2023	4/4/2023	N/A	12/29/2022	4/11/2023	4/14/2023	4/14/2023	4/28/2023	4/28/2023	Special Purpose Fund	380,600.00	380,600.00		334,200.00	334,200.00		N/A	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 (Sec. 53.9)	N/A	4/4/2023	N/A	N/A	N/A	4/11/2023	4/13/2023	N/A	12/29/2022	4/13/2023	4/17/2023	4/17/2023	4/18/2023	4/18/2023	Special Purpose Fund	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-07E	Procurement of uncommon packaging supplies to be used for the upcoming seed distribution	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/22/2023	N/A	N/A	N/A	3/24/2023	N/A	N/A	12/29/2022	3/24/2023	4/14/2023	4/14/2023	4/24/2023	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	N/A	N/A	
RCEF BIN OMO-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	N/A	4/7/2023	4/17/2023	N/A	12/29/2022	4/17/2023	4/17/2023	4/17/2023	5/25/2023	5/25/2023	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	
RCEF BIN OMO-12B	Vehicle rental to fetch and ferry RCEF staff and materials to and from Ilocos Norte (Banna, Nueva Era, Piddig, Vintar, and Ilocos 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	N/A	4/17/2023	4/17/2023	N/A	12/29/2022	4/17/2023	4/17/2023	4/17/2023	04/20/2023	04/20/2023	Special Purpose Fund	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-06	Procurement of meals and snacks for the Technology Demonstration Field Walk on April 20, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4/14/2023	N/A	N/A	N/A	4/18/2023	4/19/2023	N/A	12/29/2022	4/19/2023	4/19/2023	4/19/2023	4/20/2023	4/24/2023	Special Purpose Fund	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-13	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, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4/12/2023	N/A	N/A	N/A	4/14/2023	N/A	N/A	12/29/2022	4/14/2023	4/24/2023	4/24/2023	4/25/2023	4/25/2023	Special Purpose 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	N/A	
RCEF BIN OMO-12B	Vehicle rental to fetch and ferry RCEF staff and materials to and from La Union (Sudpen, Santol, Aringay, Bauang) on April 25-28, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4/24/2023	N/A	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 Purpose 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	N/A	
RCEF BIN OMO-12B	Vehicle Rental to fetch and ferry RCEF staff and materials to and from Ilocos Norte, Ilocos Sur, Pangasinan, and Temporary Residence on May 2-5, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4/24/2023	N/A	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 Purpose 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	N/A	
RCEF BIN OMO-06	Procurement of meals and snacks for the BPCR presentation of DA-PhilRice Batac Station on May 3, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4/28/2023	N/A	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 Purpose Fund	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-06	Procurement of meals and snacks for the RCEF Seed Distribution Kick-Off Ceremony and Technical Briefing on May 4, 2023 at San Carlos, Pangasinan	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4/24/2023	N/A	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 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	
RCEF BIN OMO-09A	Printing of tarpaulin for the backdrop of kick-off activity in San Carlos City and Urdaneta City, Pangasinan on May 4 and 10, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5/2/2023	N/A	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 Purpose Fund	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-13, COM-01	Procurement of mobile communication (E-Load) of RCEF staff for the 1st Semester of CY 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/31/2023	N/A	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	5/9/2023	Special Purpose 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	N/A	
RCEF BIN OMO-12B	Vehicle rental to fetch and ferry RCEF staff and materials to and from Ilocos Norte, Ilocos Sur, La Union, Pangasinan, and Temporary Residence on May 8-19, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4/27/2023		N/A	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	5/19/2023	Special Purpose 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	N/A	
RCEF BIN OMO-06	Procurement of meals and snacks for the RCEF Seed Distribution Kick-off Ceremony and Technical Briefing on May 10, 2023 at Urdaneta City, Pangasinan	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4/24/2023	N/A	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 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	

Mildred L. Penere



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCEF BIN USE-01A	Procurement of uncommon office supplies for the 1st semester	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	4/28/2023	N/A	N/A	5/3/2023	5/5/2023	N/A	12/29/2022	5/5/2023	5/11/2023	5/11/2023	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	N/A	
RCEF BIN OMO-06	Procurement of meals and snacks for the RCEF-Training of Trainers on Production of High-Quality Inbred Rice and Seeds, and Farm Mechanization from May 14-27, 2023	RCEF	NO	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	5/12/2023	5/12/2023	5/26/2023	5/26/2023	Special Purpos e Fund	425,150.00	425,150.00		314,900.00	373,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-13	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	5/12/2023	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	
RCEF BIN OMO-13	Procurement of wreath for the bereaved family of the father of Ms. Maybelle O. Corpuz	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/17/2023	N/A	N/A	5/18/2023	N/A	N/A	12/29/2022	5/18/2023	5/18/2023	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	
RCEF BIN OMO-13	Procurement of wreath for the bereaved family of the father of Ms. Maybelle O. Corpuz	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	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	
RCEF BIN OMO-08	Procurement of tokens for the resource persons outside the station of the RCEF-RESP trainings for the 1st semester	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	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	
RCEF BIN OMO-13, COM-01	Procurement for the 1st semester mobile communication	RCEF	NO	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 e Fund	31,650.00	31,650.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-12B	Vehicle rental on May 22-26, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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			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	
RCEF BIN OMO-13	Procurement of cellcard/E-load for LGU staff during the WS 2023 seed distribution	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	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	
RCEF BIN OMO-13	Procurement of cellcard/E-load for LGU staff during the WS 2023 seed distribution	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	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	
RCEF BIN OMO-12B	Vehicle rental to fetch and ferry RCEF staff and materials to and from Ilocos Norte, Ilocos Sur, La Union, Pangasinan, and Temporary Residence on May 23-26, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	
RCEF BIN OMO-06	Procurement of meals and snacks for the meeting regarding seed production for RCEF seed allocation on May 25, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/23/2023	N/A	N/A	5/24/2023	N/A	N/A	12/29/2022	5/24/2023	5/25/2023	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	
RCEF BIN OMO-12B	Vehicle rental to fetch and ferry RCEF staff and materials to and from Ilocos Norte, Ilocos Sur, and Temporary Residence on May 30 - June 1, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/25/2023	N/A	N/A	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	
RCEF BIN OMO-10	Video shooting services for the training highlights, KP distribution, and knowledge sharing and learning activities	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/16/2023	N/A	N/A	5/18/2023	5/31/2023	N/A	12/29/2022	5/31/2023	6/6/2023	6/6/2023	6/30/2023	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	
RCEF BIN OMO-12C	Vehicle rental to fetch and ferry RCEF staff and materials to and from Pangasinan and temporary residence on June 7-9, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/6/2023	N/A	N/A	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	
RCEF BIN USE-01A	Procurement of uncommon office supplies for the 1st semester	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	5/19/2023	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	6/22/2023	Special Purpos e Fund	1,500.00	1,500.00		1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-18	Procurement of semi-expendable office equipment for the 1st semester	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	Special Purpos e Fund	1,430.00	1,430.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-01B	Procurement of semi-expendable office equipment for the 1st semester	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 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	6/21/2023	Special Purpos e Fund	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	


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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RCEF BIN OMO-13	Procurement of medical supplies for the 1st semester	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/6/2023	N/A	N/A	6/6/2023	N/A	N/A	12/29/2022	6/6/2023	6/9/2023	6/9/2023	6/15/2023	6/15/2023	Special Purpose Fund	15,000.00	15,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-06	Procurement of meals and snacks for the conduct of Abonong Swak Campaign on June 13, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/5/2023	N/A	N/A	6/8/2023	6/8/2023	N/A	12/29/2022	6/9/2023	6/9/2023	6/9/2023	6/13/2023	6/13/2023	Special Purpose Fund	12,000.00	12,000.00		11,601.00	11,601.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-13	Procurement of ICT equipment spare part	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/29/2023	N/A	N/A	6/2/2023	N/A	N/A	12/29/2022	6/8/2023	6/16/2023	6/16/2023	6/29/2023	6/29/2023	Special Purpose Fund	4,500.00	4,500.00		2,100.00	2,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-06A	Procurement of uncommon janitorial supplies for the 3rd quarter	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/18/2023	N/A	N/A	5/24/2023	N/A	N/A	12/29/2022	5/25/2023	6/16/2023	6/16/2023	6/20/2023	6/20/2023	Special Purpose Fund	1,200.00	1,200.00		810.00	810.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-18	Procurement of other supplies and equipment for the 1st semester	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/16/2023	N/A	N/A	5/22/2023	N/A	N/A	12/29/2022	5/25/2023	6/16/2023	6/16/2023	6/20/2023	6/20/2023	Special Purpose Fund	4,000.00	4,000.00		2,780.00	2,780.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-18	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	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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 Purpose Fund	168,000.00	168,000.00		120,750.00	120,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-06	Procurement of meals and snacks for the PhilRice RCEF Strategic Communication 2023 Midyear Review and Planning Workshop on June 20-22, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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 Purpose Fund	46,200.00	46,200.00		45,675.00	45,675.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN OMO-06	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	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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 Purpose Fund	3,600.00	3,600.00		3,450.00	3,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-18	Procurement of semi-expendable office equipment for the 3rd quarter	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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 Purpose Fund	5,000.00	5,000.00		2,990.00	2,990.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN USE-18	Procurement of semi-expendable office equipment for the 3rd quarter	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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 Purpose Fund	6,000.00	6,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCEF BIN CSE-01A	Procurement of common office supplies for the 3rd quarter of 2023	RCEF	NO	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 Purpose 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	
RCEF BIN USE-01A	Procurement of uncommon Office Supplies for the 3rd quarter of 2023	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	5/24/2023	N/A	N/A	5/30/2023	6/9/2023	N/A	12/29/2022	6/21/2023	6/30/2023	6/30/2023			Special Purpose 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	
RCEF BIN USE-01B	Procurement of Uncommon Office Supplies for the 3rd quarter	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	5/25/2023	N/A	N/A	5/31/2023	N/A	N/A	12/29/2022	6/21/2023					Special Purpose Fund	0.00			0.00										
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 January	RCEF	YES	Competitive Bidding	11/8/2022	12/1/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	1/3/2023	1/3/2023	1/31/2023	1/31/2023	Special Purpose 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	
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 February	RCEF	YES	Competitive Bidding	11/8/2022	12/1/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	1/3/2023	1/3/2023	2/28/2023	2/28/2023	Special Purpose 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	
RCEF BIN UTL-01	Electricity chargeback for 1st quarter of 2023 dated 3/11/2023	RCEF	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	3/11/2023	3/11/2023	Special Purpose Fund	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	
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 March	RCEF	YES	Competitive Bidding	11/8/2022	12/1/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	1/3/2023	1/3/2023	3/31/2023	3/31/2023	Special Purpose 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	
RCEF BIN OMO-06	Procurement of meals and snacks for the COA Exit Conference for FY2022 last April 11, 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	12/29/2022	N/A	N/A	N/A	4/11/2023	4/12/2023	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	N/A	N/A	

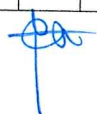
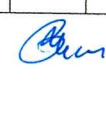
Mildred L. Ponce



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
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 April	RCEF	YES	Competitive Bidding	11/8/2022	12/1/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	1/3/2023	1/3/2023	4/30/2023	4/30/2023	Special Purpose Fund	78,780.28	78,780.28		78,780.28	78,780.28		COA, Parish Priest	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	4/30/2023							
RCEF BIN OMO-13	Repair and maintenance of vehicle	RCEF	NO	Negotiated Procurement - Emergency Cases (Sec. 53.2)	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	Special Purpose Fund	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RCEF BIN OMO-13	Repair and maintenance of vehicle	RCEF	NO	Negotiated Procurement - Emergency Cases (Sec. 53.2)	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 Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
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	Competitive Bidding	11/8/2022	12/1/2022	12/12/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	1/3/2023	1/3/2023	5/31/2023	5/31/2023	Special Purpose Fund	58,438.04	58,438.04		58,438.04	58,438.04		COA, Parish Priest	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 conducted under RCEF-RESP	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	2/22/2023	3/27/2023	Special Purpose Fund	2,760.00	2,760.00		2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RCEF BIN OMO-08	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	Special Purpose Fund	77,400.00	77,400.00		77,400.00	77,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Total Allotted Budget of Procurement Activities																																						
Total Contract Price of Procurement Activities Conducted																																						
Total Savings (Total Allotted Budget - Total Contract Price)																																						
ON-GOING PROCUREMENT ACTIVITIES																																						
RCEF BIN O. USE-01A	Procurement of uncommon Office Supplies for the 3rd quarter of 2023.	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	5/24/2023	N/A	N/A	5/30/2023	6/9/2023	N/A	12/29/2022	6/21/2023					Special Purpose Fund	9,750.00	9,750.00		0.00																
RCEF BIN USE-01B	Procurement of uncommon Office Supplies for the 3rd quarter of 2023.	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	5/24/2023	N/A	N/A	5/30/2023	6/9/2023	N/A	12/29/2022	6/21/2023					Special Purpose Fund	374.00	374.00		0.00																
RCEF BIN OMO-13	Repair & maintenance of C2W323 Ford Ranger.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	5/4/2023	N/A	N/A	5/12/2023	6/6/2023	N/A	12/29/2022	6/22/2023					Special Purpose Fund	55,000.00	55,000.00		0.00																
RCEF BIN USE-07E	Procurement of other supplies and materials for 3rd quarter	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	5/24/2023	N/A	N/A	5/30/2023	N/A	N/A	12/29/2022	6/26/2023					Special Purpose Fund	200.00	200.00		0.00																
RCEF BIN USE-10B	Procurement of semi-expendable ICT equipment for the 3rd quarter	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)								12/29/2022						Special Purpose Fund	49,900.00	49,900.00																		
RCEF BIN USE-01A, CSE-01A, CSE-01B.2.	Procurement of uncommon office supplies for the 3rd quarter of 2023	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	5/12/2023	N/A	N/A	5/18/2023	6/6/2023	N/A	12/29/2022						Special Purpose Fund	61,495.58	61,495.58																		
RCEF BIN CSE-01C, CSE-01C, USE-06A,2c	Procurement of uncommon janitorial supplies for the 3rd quarter	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5/12/2023	N/A	N/A	5/18/2023	5/18/2023	N/A	12/29/2022						Special Purpose Fund	15,308.53	15,308.53																		
RCEF BIN USE-10B	Procurement of semi-expendable ICT equipment for the 3rd quarter	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6/1/2023	N/A	N/A	6/6/2023		N/A	12/29/2022						Special Purpose Fund	4,037.80	4,037.80																		
RCEF BIN USE-03A, USE-03B, USE-21C	Procurement of semi-expendable ICT equipment for the 3rd quarter	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5/19/2023	N/A	N/A	5/29/2023		N/A	12/29/2022						Special Purpose Fund	6,800.00	6,800.00																		
RCEF BIN	Procurement of drinking water for the 3rd quarter	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5/24/2023	N/A	N/A	5/28/2023		N/A	12/29/2022						Special Purpose Fund	2,700.00	2,700.00																		
RCEF BIN 40	Procurement of semi-expendable ICT equipment for the 3rd quarter	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)								12/29/2022						Special Purpose Fund	5,000.00	5,000.00																		
RCEF BIN USE-21C	Procurement of semi-expendable ICT equipment for the 3rd quarter	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6/20/2023	N/A	N/A	6/27/2023		N/A	12/29/2022						Special Purpose Fund	5,000.00	5,000.00																		


Mildred L. Pano


 



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation (Applicable for PB only)					Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	
RCEF BIN USE-01B	Procurement of uncommon office supplies for the 3rd quarter of 2023	RCEF	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	6/20/2023	N/A	N/A	6/27/2023		N/A	12/29/2022						Special Purpos e Fund	300.00	300.00											
RCEF BIN OMO-13	Repair and maintenance of agncultural transportation	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)								12/29/2022						Special Purpos e Fund	6,000.00	6,000.00											
RCEF OMO-06	Procurement of meals and snacks for the RCEF-Training of Trainers on Pest and Nutrient Management in Rice from July 16-29, 2023	RCEF	NO	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											
Total Alloted Budget of On-going Procurement Activities																			557,865.91												

Prepared by:  
  
**MILDRED L. PENERA**  
BAC Secretariat

Recommended for Approval by:  
  
**BETHZAIDA M. CATUDAN**  
BAC Chairperson

Approved:  
  
**MARY ANN U. BARADI**  
Head of the Procuring Entity

## ANNEX B

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation			Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																		
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	N/A		
RCS-004-001, RCS-004-002, RCS-005-001, RCS-002-001B, RCE-003-000, RCS-005-002	Fuel Requirements (Diesel and Unleaded) of DA PhilRice Bicol for the month of January to June 2023.	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	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	N/A		
RCS-006-000, RCS-002-001B, RCS-005-002, RCS-004-001, RCS-005-001	Food Ordering of DA-PhilRice Bicol for Various Meetings, Seminars and Workshops of RCEF unit from January to June 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/24/22	N/A	N/A	02/02/23	02/02/23	N/A	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	N/A		
RCS-005-001, RCS-005-002, RCE-003-000, RCS-002-001B	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	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	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	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	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	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	N/A		
RCE-003-000, RCS-002-001B, RCS-005-002, RCS-006-000	Procurement of Office 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	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	N/A		
RCE-003-000, RCS-002-001B, RCS-005-002, RCS-006-000	Procurement of Office 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	02/28/23	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	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	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	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	N/A	01/30/23	02/13/23	02/28/23	02/28/23	03/13/23	03/13/23	Special 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	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	N/A	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	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	N/A	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	N/A		
RCS-002-001B	Procurement of Meals and Snack for the conduct of "Mobilizing the Provincial/Local Government Units on RCEF Seed Program" on March 9, 2023 Region 8 (Itylo).	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	03/08/23	03/08/23	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	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 Northern Samar on March 7, 2023.	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 Purpose Fund	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	N/A	N/A		
RCS-002-001B	Lease of Venue inclusive of Accommodation for the conduct of " Stakeholder Meeting, Awarding and retooling" in Region 8 on March 9-10, 2023.	RCEP	NO	NP-53.10 Lease of Real Property and Venue	N/A	02/24/23	N/A	N/A	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	Special Purpose Fund	55,000.00	55,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of Meals and Snack for the conduct of " 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	N/A		
RCE-002-000	Procurement of Meals and Snack for the conduct of training on short courses on Pest & Nutrient Management in Cavares, 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	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	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 Catanduanes on March 17, 2023.	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																				

RCS-002-001B	Procurement of Service for the 10,000 km periodic servicing and preventive maintenance of DA-PhilRice vehicle L1D671 Wing Van.	RCEP	NO	Direct Contracting	N/A	04/14/23	N/A	N/A	04/14/23	04/14/23	N/A	01/30/23	04/14/23	04/18/23	04/18/23	04/25/23	04/25/23	Special Purpose Fund	16,379.00	16,379.00	0.00	16,379.00	16,379.00	0.00	N/A	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 Palay/Sklatan Field Walk in Brgy. Calpi, Catevan, Masbate.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/14/23	N/A	N/A	04/17/23	04/17/23	N/A	01/30/23	04/17/23	04/18/23	04/18/23	04/18/23	04/18/23	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	N/A	N/A
RCE-002-000	Procurement of Printing Services (Backlog) needed during the conduct of TOT on Pest and Nutrient Management on April 24-26, 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	N/A	01/30/23	04/13/23	04/19/23	04/19/23	04/20/23	04/20/23	Special Purpose Fund	700.00	700.00	0.00	499.00	499.00	0.00	N/A	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	N/A	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	N/A
RCS-004-001	Procurement of Catering Service for the conduct of Palay/Sklatan Field Walk in Mac Sogod, Southern Leyte on April 19, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/11/23	N/A	N/A	04/19/23	04/19/23	N/A	01/30/23	04/19/23	04/19/23	04/19/23	04/19/23	04/19/23	Special Purpose Fund	23,100.00	23,100.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	01/30/23	04/20/23	04/20/23	04/20/23	05/20/23	05/20/23	Special Purpose Fund	890.00	890.00	0.00	725.80	725.80	0.00	N/A	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-PhilRice Bicol this 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/04/23	N/A	N/A	04/19/23	04/19/23	N/A	01/30/23	04/19/23	04/24/23	04/24/23	05/12/23	05/12/23	Special Purpose Fund	7,400.00	7,400.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of Drugs and Medicine for the participants during in-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	N/A	N/A	04/19/23	04/19/23	N/A	01/30/23	04/19/23	04/21/23	04/21/23	05/19/23	05/19/23	Special Purpose Fund	7,000.00	7,000.00	0.00	6,284.00	6,284.00	0.00	N/A	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, Masbate, Western Samar, Biliran, and Southern Leyte.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/12/23	N/A	N/A	04/19/23	04/19/23	N/A	01/30/23	04/19/23	04/20/23	04/20/23	05/03/23	05/03/23	Special Purpose Fund	8,000.00	8,000.00	0.00	7,104.00	7,104.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of 1st Semester of 2023 Drugs and Medicine.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/28/22	N/A	N/A	04/19/23	04/19/23	N/A	01/30/23	04/19/23	04/21/23	04/21/23	05/16/23	05/16/23	Special Purpose Fund	7,500.00	7,500.00	0.00	3,874.00	3,874.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of Token Items (Polo shirts) for activity implementers of WS 2023 Seed Distribution kickoff and Technical Briefing.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/12/23	N/A	N/A	04/20/23	04/20/23	N/A	01/30/23	04/20/23	04/24/23	04/24/23	05/05/23	05/05/23	Special Purpose Fund	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Procurement of Catering Services for the Conduct of Palay/Sklatan Field Walk in Brgy. TuTubigan, Panaras, Western Samar on April 21, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/14/23	N/A	N/A	04/20/23	04/20/23	N/A	01/30/23	04/20/23	04/21/23	04/21/23	04/21/23	04/21/23	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	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 25-26, 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	N/A	01/30/23	04/20/23	04/21/23	04/21/23	04/28/23	04/28/23	Special Purpose Fund	168,000.00	168,000.00	0.00	157,350.00	157,350.00	0.00	N/A	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 Birth E-Passels, Discuss the Birth E-Passels Process Flow	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/20/23	N/A	N/A	04/20/23	04/20/23	N/A	01/30/23	04/20/23	04/20/23	04/20/23	04/26/23	04/26/23	Special Purpose Fund	23,000.00	23,000.00	0.00	20,500.00	20,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Lease of Venue inclusive of Accommodation for the conduct of TOT on Pest on Pest and Management (Batch 1) on April 23-26, 2023.	RCEP	NO	NP-53.10 Lease of Real Property and Venue	N/A	04/11/23	N/A	N/A	04/20/23	04/20/23	N/A	01/30/23	04/20/23	04/21/23	04/21/23	04/28/23	04/28/23	Special Purpose Fund	205,000.00	205,000.00	0.00	195,000.00	195,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-002	Procurement of Token/Souvenir Items (Plaques) to be given to outstanding partners during the General Assembly, Quadri-semester Meeting, and Recognition of RCEF Contracted Seed Growers.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/17/23	N/A	N/A	04/24/23	04/24/23	N/A	01/30/23	04/24/23	04/25/23	04/25/23	04/26/23	04/26/23	Special Purpose Fund	10,400.00	10,400.00	0.00	9,600.00	9,600.00	0.00	N/A	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, Quadri-semester Meeting and Recognition of RCEF Contracted Seed Growers and Partner Agencies in Region VIII (Eastern Visayas) on April 25, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/25/23	N/A	N/A	04/25/23	04/25/23	N/A	01/30/23	04/25/23	04/25/23	04/25/23	04/25/23	04/25/23	Special Purpose Fund	40,500.00	40,500.00	0.00	40,500.00	40,500.00	0.00	N/A	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 implementation of RCEF project (RCE-002-000) this first semester of 2023.	RCEP	NO	Shopping	N/A	04/02/23	N/A	N/A	04/20/23	04/20/23	N/A	01/30/23	04/25/23	05/02/23	05/02/23	05/22/23	05/22/23	Special Purpose Fund	5,060.00	5,060.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Procurement of Token/Souvenir items for farmer and Stakeholder during conduct of Palay/Sklatan Farmers Field Days.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/17/23	N/A	N/A	04/25/23	04/25/23	N/A	01/30/23	04/25/23	04/27/23	04/27/23	05/05/23	05/05/23	Special Purpose Fund	48,300.00	48,300.00	0.00	35,700.00	35,700.00	0.00	N/A	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 implementation of RCEF project (RCE-002-000) this first semester of 2023.	RCEP	NO	Shopping	N/A	04/02/23	N/A	N/A	04/20/23	04/20/23	N/A	01/30/23	04/27/23	05/02/23	05/02/23	05/17/23	05/17/23	Special Purpose Fund	29,600.00	29,600.00	0.00	22,366.00	22,366.00	0.00	N/A	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 implementation of RCEF project (RCE-002-000) this first semester of 2023.	RCEP	NO	Shopping	N/A	04/02/23	N/A	N/A	04/20/23	04/20/23	N/A	01/30/23	04/20/23	05/05/23	05/05/23	05/09/23	05/09/23	Special Purpose Fund	18,962.20	18,962.20	0.00	14,570.00	14,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Vehicle Rental To Assist in the Conduct of Palay/Sklatan Field walk in Concepcion, Sogod, Southern Leyte, on April 28, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/25/23	N/A	N/A	04/25/23	04/25/23	N/A	01/30/23	04/25/23	04/26/23	04/26/23	04/26/23	04/28/23	Special Purpose Fund	9,000.00	9,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Vehicle Rental for official travel of PhilRice Bicol Staff and ToT participants to facilitate and conduct AESA at Babatagon, 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	N/A	01/30/23	04/25/23	04/26/23	04/26/23	04/27/23	04/27/23	Special Purpose Fund	15,000.00	15,000.00	0.00	13,500.00	13,500.00	0.00	N/A	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 Palay/Sklatan Field Walk in Brgy. Concepcion Sogod, Southern Leyte.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/20/23	N/A	N/A	04/27/23	04/27/23	N/A	01/30/23	04/27/23	04/28/23	04/28/23	04/28/23	04/28/23	Special Purpose Fund	23,100.00	23,100.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of Catering Services for the WS 2023 seed distribution kick off and technical briefing at Naval, Biliran on May 3, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/14/23	N/A	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	Special Purpose Fund	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Hardware Supplies (Tarpaulins) for DA-PhilRice in its implementation of RCEF Project this 1st Semester of 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/02/23	N/A	N/A	04/25/23	04/25/23	N/A	01/30/23	04/27/23	04/29/23	04/29/23	05/04/23	05/04/23	Special Purpose Fund	89,000.00	89,000.00	0.00	84,000.00	84,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of Catering Services for the WS Seed Distribution kick off and technical briefing at Masin City, Southern Leyte on May 5, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/14/23	N/A	N/A	04/28/23	04/28/23	N/A	01/30/23	04/28/23	05/05/23	05/05/23	05/05/23	05/05/23	Special Purpose Fund	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of I.T. Supplies/Consumables and Semi-Expendable Information and Communication Technology (ICT) Equipment and Accessories for the implementation of RCEF project (RCE-002-000) this first semester of 2023.	RCEP	NO	Shopping	N/A	03/28/23	N/A	N/A	05/03/23	05/03/23	N/A	01/30/23	05/03/23	05/04/23	05/04/23	06/02/23	06/02/23	Special Purpose Fund	17,340.00	17,340.00	0.00	15,924.00	15,924.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of Catering Services for the WS 2023 seed distribution kick off and briefing at Catbalogan City Western Samar on May 3, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/27/23	N/A	N/A	05/03/23	05/03/23	N/A	01/30/23	05/03/23	05/03/23	05/03/23	05/03/23	05/03/23	Special Purpose Fund	25,000.00	25,000.00	0.00	24,800.00	24,800.00	0.00	N/A	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 Palay/Sklatan Field Walk in Rapu-Rapu, Albay on May 10, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/27/23	N/A	N/A	05/04/23	05/04/23	N/A	01/30/23	05/04/23	05/05/23	05/05/23	05/10/23	05/10/23	Special Purpose Fund	26,400.00	26,400.00	0.00	26,400.00	26,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-002	Procurement of Scientific Equipment to be use for crop cut and data gathering of MOET Set up in Western Samar for WS 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/28/23	N/A	N/A	04/28/23	04/28/23	N/A	01/30/23	04/28/23	05/10/23	05/10/23	06/02/23	06/02/23	Special Purpose Fund	3,446.00	3,446.00	0.00	3,446.00	3,446.00	0.00	N/A	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 Palay/Sklatan Walk in Brgy Lalaguna, Mobo, Masbate on May 10, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/28/23	N/A	N/A	05/05/23	05/05/23	N/A	01/30/23	05/05/23	05/10/23	05/10/23	05/10/23	05/10/23	Special Purpose Fund	37,950.00	37,950.00	0.00	34,385.00	34,385.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001, RCS-002-001B	Procurement of Token/Souvenir Items to be given partner agencies and LGU staff assisting in the distribution of RCEF seeds and for farmers and stakeholders during the conduct of Palay/Sklatan Farmers Field Day this 2nd quarter of 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/29/23	N/A	N/A	05/08/23	05/08/23	N/A	01/30/23	05/09/23	05/12/23	05/12/23	06/05/23	06/05/23	Special Purpose Fund	180,000.00	180,000.00	0.00	147,750.00	147,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of Catering Services for the RCEF Seed Distribution Kick off on May 10, 2023 at Ligao City.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/08/23	N/A	N/A	05/08/23	05/08/23	N/A	01/30/23	05/08/23	05/10/23	05/10/23	05/10/23	05/10/23	Special Purpose Fund	33,000.00	33,000.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Vehicle rental of PhilRice Bicol staff (Anthony Romeo S. Rivera; Randy) T. Bombase; Michael L. Saluto; Raymart O. Nabor; Sarah Jane B. Sales; Thelma B. San Andres; Kathleen Cher V. Baloro) to Cateigan, Sorsogon on May 11-12 to prepare and conduct RCEF Seed Distribution Kickoff and Technical																															

RCS-002-001B	To monitor technodemo sites (Fertilizer Application, Crop Status,Pest and Disease Infestation), and Install Billboards and Placards.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/03/23	N/A	N/A	03/05/23	03/05/23	N/A	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	N/A	N/A	
RCS-004-001	Vehicle rental of PhilRice Bicol staff (Nail Boy B. Paz) to Sta. Rita & Catbalogan, Western Samar on May 25, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/23/23	N/A	N/A	05/23/23	05/23/23	N/A	01/30/23	05/23/23	05/24/23	05/24/23	05/25/23	05/25/23	Special Purpose Fund	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Service for the printing of tarpaulin to be used for the conduct of Short Course on Pest Management on June 5-9, 2023 at Rapu-rapu, Albay.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/25/23	N/A	N/A	05/29/23	05/29/23	N/A	01/30/23	05/29/23	05/29/23	05/29/23	05/29/23	05/29/23	Special Purpose Fund	1,000.00	1,000.00	0.00	480.00	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of load cards to be used by the LGU-staff and Provincial staff of different cities/municipalities/provinces in Region V and VII for the implementation of RCEP DA-PhilRice Bicol this Wet Season 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/12/23	N/A	N/A	05/26/23	05/26/23	N/A	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	N/A	N/A	
RCE-002-000	Procurement of Catering Service for the conduct of Short Course on Pest and Nutrient Management on June 5-9, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/18/23	N/A	N/A	05/31/23	05/31/23	N/A	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	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff to Camarines Norte & Camarines Sur on June 5-7 & 8-9, 2023.; To Conduct See Inspection and Birth E Padala.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/02/23	N/A	N/A	06/02/23	06/02/23	N/A	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	N/A	
RCS-002-001B	Procurement of Service for the Repairs and Maintenance - Semi Expendable SME (7 Printers) of DA-PhilRice Bicol this 2nd quarter of 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/25/23	N/A	N/A	06/05/23	06/05/23	N/A	01/30/23	06/05/23	06/09/23	06/09/23	06/19/23	06/19/23	Special Purpose Fund	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	N/A	
RCS-004-001	Vehicle rental to transport PhilRice RCEF staff to facilitate Seed Sourcing, Collection of Soil Samples and conduct MOET set-up, LOA signing and seed transfers to Leyte, Southern Leyte & Biliran on June 6-7, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/05/23	N/A	N/A	06/05/23	06/05/23	N/A	01/30/23	06/05/23	06/05/23	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	N/A	
RCS-002-001B	Procurement of Catering Service for the meals and snacks to be served during the conduct of Birth E-Padala at Labo, Camarines Norte on June 6, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/31/23	N/A	N/A	06/05/23	06/05/23	N/A	01/30/23	06/05/23	06/06/23	06/06/23	06/06/23	06/06/23	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	N/A	
RCS-002-001B	Procurement of Catering Service for the meals and snacks to be used during the conduct of Birth E-Padala at Goa, Camarines Sur on June 8, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/31/23	N/A	N/A	06/02/23	06/02/23	N/A	01/30/23	06/02/23	06/07/23	06/07/23	06/08/23	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	N/A	
RCS-002-001B	Procurement of Catering Service for the meals and snacks to be served during the conduct of Birth E-Padala at Lagoray, Camarines Sur on June 9, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/31/23	N/A	N/A	06/09/23	06/09/23	N/A	01/30/23	06/09/23	06/09/23	06/09/23	06/09/23	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	N/A	
RCS-002-001B,	Vehicle rental to transport PhilRice Bicol RCEF staff to transfer of seeds to be used for technodemo sites on June 14, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/13/23	N/A	N/A	06/13/23	06/13/23	N/A	01/30/23	06/13/23	06/14/23	06/14/23	06/14/23	06/14/23	Special Purpose Fund	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	N/A	
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 15, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/15/23	N/A	N/A	06/15/23	06/15/23	N/A	01/30/23	06/15/23	06/16/23	06/16/23	06/19/23	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	N/A	
RCS-002-001B	Procurement of Catering Services for the meals and snacks to be served during the conduct of Birth E-Padala at Calabanga, Camarines Sur on June 15-16, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/11/23	N/A	N/A	06/15/23	06/15/23	N/A	01/30/23	06/15/23	06/15/23	06/15/23	06/16/23	06/16/23	Special Purpose Fund	24,600.00	24,600.00	0.00	24,600.00	24,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	NP-53.9 - Small Value Procurement	N/A	06/02/23	N/A	N/A	06/16/23	06/16/23	N/A	01/30/23	06/16/23	06/19/23	06/19/23	06/23/23	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	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff for the Participation in the Team Building Workshop on June 26 & 28 from Mainog Port, Sorsogon & PhilRice Bicol Station, Albay vice versa.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/23/23	N/A	N/A	06/23/23	06/23/23	N/A	01/30/23	06/23/23	06/23/23	06/23/23	06/29/23	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	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff for the Participation in the Team Building Workshop on June 25 & 29 from Tacloban City, Leyte to Allen Port, Northern Samar vice versa.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/23/23	N/A	N/A	06/23/23	06/23/23	N/A	01/30/23	06/23/23	06/23/23	06/23/23	06/29/23	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	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol staff for the Participation in the Team Building Workshop on June 27-28, 2023 to Irosin, Sorsogon.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/23/23	N/A	N/A	06/23/23	06/23/23	N/A	01/30/23	06/23/23	06/23/23	06/23/23	06/28/23	06/28/23	Special Purpose Fund	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B,	Vertical rental of PhilRice CES staff to fetch and ferry to Catbalogan Airport and PhilRice Catarman on May 15 & 26, 2023. To facilitate the field inspection & Seed Sampling.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/12/23	N/A	N/A	05/12/23	05/12/23	N/A	01/30/23	05/12/23	05/15/23	05/15/23	05/18/23	05/18/23	Special 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	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	N/A	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	N/A	
RCS-002-001B,	Procurement of Service for the Repair and Maintenance-Transportation Equipment of DA-PhilRice Bicol (C2V-694) this 2023.	RCEP	NO	Direct Contracting	N/A	03/28/23	N/A	N/A	03/28/23	03/28/23	N/A	01/30/23	03/28/23	03/31/23	03/31/23	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	N/A	N/A	
RCE-002-000,	Procurement of additional Fuel needed for the conducting/implementation of RCEF related activities of DA-PhilRice Bicol this June 2023.	RCEP	NO	Direct Contracting	N/A	06/09/23	N/A	N/A	06/11/23	06/11/23	N/A	01/30/23	06/11/23	06/11/23	06/11/23	06/30/23	06/30/23	Special Purpose Fund	20,085.00	20,085.00	0.00	17,225.00	17,225.00	0.00	N/A	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	03/30/23	03/30/23	Special Purpose Fund	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	N/A	N/A	
RCS-004-001	Procurement of Service for the Notarization of DA-PhilRice Bicol Documents	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	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	N/A	
RCS-002-001B	Procurement of Service for the Postage and Delivery of DA-PhilRice Bicol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	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	N/A	N/A	
RCS-004-001	Procurement of Snacks to be consumed during the conduct of Palaysikatan Barangay Binongro-an, Culaba, Biliran on March 16, 2023	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	Special 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	N/A	
RCS-004-001	Procurement of Snacks to be consumed during the conduct of Palaysikatan Barangay Paliney, Calbrian, Biliran, on March 15, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	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	N/A	
RCS-004-001	Procurement of Snacks to be consumed during the conduct of Palaysikatan Barangay Paliney, Calbrian, Biliran, on March 15, 2023	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	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	N/A	
RCS-004-001	Procurement of Snacks to be consumed during the conduct of Palaysikatan Barangay Bogo, Masain City, So. Leyte on March 14, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	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	N/A	
RCS-004-001	Procurement of Snacks to be consumed during the conduct of Palaysikatan Barangay Bogo, Masain City, So. Leyte on March 14, 2023.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	Special 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	N/A	N/A	
RCS-002-001B	Calibration of 15 units of Weighing Scale (120kg capacity).	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	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	N/A	N/A	
RCS-002-001B	Procurement of Service for the Postage and Delivery of DA-PhilRice Bicol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	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	N/A	N/A	
RCS-002-001B	Procurement of Service for the Postage and Delivery of DA-PhilRice Bicol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	2,500.00	2,500.00	0.00	2,061.00	2,061.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Utility: Water (January 2023)	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	712.41	712.41	0.00	712.41	712.41	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Utility: Electricity_Bicol Station (January to May 2023)	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	92,388.60	92,388.60	0.00	92,388.60	92,388.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Utility: Internet Connection 1 (January to May 2023)	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	10,495.00	10,495.00	0.00	10,495.00	10,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Utility: Internet Connection 2 (January to June 2023)	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/23	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	27,000.00	27,000.00	0.00</												



Code (PAP)	Procurement Project	PMO/Encl. Use	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the API)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
RCS ISA CSE-01A, RCE ISA CSE-01A	Procurement of commonly used Office Supplies ( CSE) for 2023	RCEP	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	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/ Domestic Grants Fund (03000000)	25,881.00	25,881.00		14,976.85	14,976.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA USE-01B	Procurement of Semi-expandable Office Equipment, Laminating machine and Battery Charger.,	RCEP	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	03/18/2023	03/28/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	5,614.00	5,614.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA USE-08A	Procurement of Medicine for refill of first aid kit of RCEP.,	RCEP	NO	Negotiated Procurement - Small Value Procurement (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	03/11/2023	03/21/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	1,997.00	1,997.00		1,997.00	1,997.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-13	Procurement of furniture to be used by RCEP staff.,	RCEP	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	04/12/2023	04/13/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	44,400.00	44,400.00		41,100.00	41,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-13, RCE ISA COM-01	Procurement of Mobile Load for RCEP projects., Procurement of Office Supplies and Office furniture of RCEP projects.,	RCEP	NO	Direct Contracting (Sec. 50)	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	03/13/2023	03/23/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	82,800.00	82,800.00		59,364.00	59,364.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-06	Procurement of food for the MANCOM meeting	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-06	Procurement of meals for the station meeting	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	15,200.00	15,200.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-06	Procurement of meals and snacks for the Field Day in Kalinga,	RCEP	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	01/12/2023	03/03/2023	03/03/2023	03/03/2023	03/03/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	20,000.00	20,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-13, RCE ISA COM-01, RCS ISA COM-01	Procurement of Mobile Load for RCEP projects.,	RCEP	NO	Direct Contracting (Sec. 50)	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	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	83,200.00	83,200.00		31,488.00	31,488.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-001B OMO-06	Procurement of meals and snacks for the MA's meeting in Nueva Vizcaya,	RCEP	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	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000 OMO-12B	Traveling Expenses -Local Per Diem- Vehicle Rental : Procurement of vehicle rentals to fetch and ferry participants of RCEP TOT on pest and Nutrient Management on March 28, 2023	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	10,500.00	10,500.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-13	Procurement of tires for Ford Ranger C2 U557,	RCEP	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	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	47,000.00	47,000.00		42,300.00	42,300.00		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 during the conduct of RCEP-Tot on Pest and Nutrient Management for farm school owners, AEWs and AT of Region 2 and CAR on March 26-31, 2023	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	03/31/2023	03/31/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	149,700.00	149,700.00		129,500.00	129,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-07	Training Hall 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 26-31, 2023	RCEP	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	03/31/2023	03/31/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	105,000.00	105,000.00		101,800.00	101,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA USE-07E, USE-06B	Procurement of Training supplies and equipment	RCEP	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	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	2,900.00	2,900.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA 12a, USE-1B, USE-05A, USE-19A	Procurement of Training supplies and equipment	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	5,690.95	5,690.95		5,375.00	5,375.00		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 during the RCEP 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.,	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	382,000.00	382,000.00		286,000.00	286,000.00		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	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/16/2023	n/a	n/a	04/03/2023	04/03/2023	n/a	01/12/2023	04/17/2023	04/17/2023	04/18/2023	04/24/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	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	n/a
RCE ISA OMO-07	procurement of accommodation and training hall for the training of RCEF TOT.	RCEF,	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	03/30/2023	n/a	n/a	n/a	n/a	n/a	01/12/2023	04/03/2023	4/4/2023	4/5/2023	4/21/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	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	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 (03000000)	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 encoding of Farmer's Acknowledgment Receipt.	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/20/2023	n/a	n/a	02/23/2023	04/03/2023	n/a	01/12/2023	05/03/2023	05/03/2023	05/03/2023	05/19/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	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	n/a
RCS ISA OMO-13	procurement of new outlet for autoclave machine,	RND	NO	Negotiated 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	04/17/2023	04/24/2023	04/24/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	4,350.00	4,350.00		4,005.00	4,005.00	n/a	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 establishment of techno-demo sites. ,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/17/2023	n/a	n/a	03/22/2023	03/27/2023	n/a	01/12/2023	04/04/2023	04/17/2023	04/17/2023	04/24/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	59,200.00	59,200.00		54,350.00	54,350.00	n/a	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 establishment of techno-demo sites. ,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/16/2023	n/a	n/a	03/22/2023	03/27/2023	n/a	01/12/2023	04/17/2023	04/17/2023	04/17/2023	05/10/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	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	n/a
RCS ISA USE-05A	Procurement of Field supplies for establishment of Techno-Demo sites.	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/16/2023	n/a	n/a	03/20/2023	04/24/2023	n/a	01/12/2023	04/24/2023	04/25/2023	04/25/2023	05/12/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	11,200.00	11,200.00		11,000.00	11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCS ISA OMO-13, USE-07D	Procurement of Field supplies for establishment of Techno-Demo sites.	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/16/2023	na	n/a	03/20/2023	04/24/2023	n/a	01/12/2023	05/05/2023	05/05/2023	05/05/2023	05/09/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	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/a	n/a
RCS ISA OMO-06	Procurement of meals and snacks for the 2023 Social Mobilization in Abra,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	Special Account-Locally Funded/Domestic Grants Fund (03000000)	42,000.00	42,000.00		37,500.00	37,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCS ISA OMO-13	Procurement of Flaglets to be used in Techno-Demo sites.,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/26/2023	na	n/a	05/02/2023	05/04/2023	n/a	01/12/2023	05/04/2023	05/05/2023	05/05/2023	06/20/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	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	n/a
RCS ISA OMO-06	Meals & snack -Procurement of meals and snacks for the 2023 Social Mobilization in Mt. Province.	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/04/2023	na	n/a	04/07/2023	04/25/2023	n/a	01/12/2023	4/15/2023	04/25/2023	4/25/2023	04/28/2023	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	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	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/28/2023	na	n/a	05/02/2023	05/04/2023	n/a	01/12/2023	05/12/2023	5/12/2023	05/12/2023	05/24/2023	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	n/a
RCE ISA OMO-13	Procurement of PPE and Tokens for participants and resource person for RCEF Training of Trainers',	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/28/2023	na	n/a	05/02/2023	05/04/2023	n/a	01/12/2023	05/05/2023	05/05/2023	05/05/2023	05/29/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	77,000.00	77,000.00		70,840.00	70,840.00	n/a	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	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/28/2023	na	na	05/02/2023	05/04/2023	n/a	01/12/2023	05/04/2023	05/05/2023	05/05/2023	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	n/a	n/a	n/a
RCS ISA OMO-06	Procurement of meals and snacks for the 2023 Social Mobilization in Cagayan,	RCEF,	NO	Negotiated 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	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	n/a	n/a	n/a
RCS ISA OMO-06	Procurement of meals and snacks for the 2023 Social Mobilization in Benguet,	RCEF,	NO	Negotiated 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	04/26/2023	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	n/a	n/a	n/a
RCS ISA OMO-13	procurement of steel rack for admin documents,	RND,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	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	n/a
RCS ISA OMO-06	Procurement of meals and snacks for the 2023 Social Mobilization in Apayao,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	Special Account-Locally Funded/Domestic Grants Fund (03000000)	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	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	Special Account-Locally Funded/Domestic Grants Fund (03000000)	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	n/a

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RCE ISA USE-03B	Semi-dependable ICT Equipment ,Procurement of USB Flash Drive as training kit of ToT participants for storage of lectures .	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/27/2023	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 (03000000)	47,000.00	47,000.00	39,000.00	39,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
RCS ISA USE-05A	Procurement of equipment for the project activities of Multi-adaptation Trials (MAT),	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/13/2023	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	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	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	n/a					
RCS ISA CSE-01A, RCS ISA CSE-01C, RCE ISA CSE-01A, RCS ISA USE-01A, RCE ISA USE-06A	Procurement of Office Supplies and Office furniture of RCEF projects	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/21/2023	na	na	02/24/2023	04/27/2023	n/a	01/12/2023	05/26/2023	05/26/2023	01/26/2023	06/15/2023	06/15/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	61,941.50	61,941.50	33,050.75	33,050.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
RCE ISA CSE-01A, RCS ISA USE-01A	Procurement of Office Supplies and Office furniture of RCEF projects	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/20/2023	na	na	02/28/2023	04/27/2023	n/a	01/12/2023	05/26/2023	05/26/2023	01/26/2023	05/29/2023	05/29/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	27,253.10	27,253.10	12,025.00	12,025.00	n/a	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 CAI,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/10/2023	na	na	05/15/2023	5/15/2023	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	n/a					
RCE ISA OMO-07	Procurement of room accommodation and training hall for May 21-26, 2023.	RCEF,	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	05/11/2023	na	na	05/15/2023	05/15/2023	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)	97,500.00	97,500.00	83,100.00	83,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
RCS ISA USE-05B, USE-07E, USE-05A, USE-13E, USE-14	Procurement of agricultural inputs of NCT projects.	RND,	NO	Negotiated Procurement - Small 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	01/29/2023	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/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
RCS ISA USE-05B, USE-07E, USE-05A	Procurement of agricultural inputs of NCT projects.	RND,	NO	Negotiated Procurement - Small 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	01/29/2023	06/01/2023	06/02/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	31,283.80	31,283.80	25,060.00	25,060.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
RCS ISA OMO-06	Meals and snacks for the WS2023 Cluster Demo Meeting,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/22/2023	na	na	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 Funded/ 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/a	n/a	n/a	n/a					
RCS ISA OMO-12B	Vehicle Rental to Fetch and ferry participants of RCEF TOT on Pest and Nutrient Management for their Field ploticum on May 24, 2023	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	11,970.00	11,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
RCS ISA OMO-06	Procurement of meals for the Multimedia Training at PhilRice Isabela Station,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/27/2023	na	na	03/02/2023	03/02/2023	n/a	01/12/2023	03/20/2023	03/20/2023	03/20/2023	06/05/2023	06/05/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	22,500.00	22,500.00	22,500.00	22,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
RCS-004-001 OMO-06	Procurement of meals and snacks - Additional for field day in Kalinga	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2023	n/a	n/a	n/a	03/01/2023	03/01/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	4,950.00	4,950.00	4,950.00	4,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
RCS ISA OMO-06	Procurement of meals and snacks for MA's meeting in Apayao	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/08/2023	na	na	03/08/2023	n/a	n/a	01/12/2023	03/09/2023	03/09/2023	03/09/2023	03/09/2023	03/09/2023	Special Account- Locally Funded/ 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	n/a					
RCS ISA OMO-08	Other Maintenance & Operating Exp Local Product -Tokens to be given to the Resource persons for Multi Media Training of Branch Stations	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2023	n/a	n/a	n/a	03/17/2023	03/17/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	1,280.00	1,280.00	1,280.00	1,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
RCS ISA OMO-08	Procurement of frames for the Recognition and Awarding of LGUs,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2023	n/a	n/a	n/a	03/19/2023	03/19/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	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 ISA RAM-01C	Other Maintenance & Operating Exp repairs of printer 1 unit brother	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/12/2023	na	na	04/14/2023	n/a	n/a	01/12/2023	n/a	n/a	n/a	04/20/2023	04/20/2023	Special Account- Locally Funded/ Domestic Grants Fund (03000000)	4,500.00	4,500.00	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Total RCEF																																			
Total Allocated Budget of Procurement Activities																			2,903,750.69																
Total Contract Price of Procurement Activities Conducted																																			
Total Savings (Total Allocated Budget - Total Contract Price)																																			
Total Savings (Total Allocated Budget - Total Contract Price)																																			
ON-GOING PROCUREMENT ACTIVITIES																																			
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	406,350.00	355,962.60	355,962.60	n/a	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 the Field Day, Ceremonial Establishment and Technical Briefing for the Province of Nueva Vizcaya	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/a	n/a					

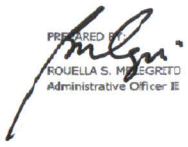
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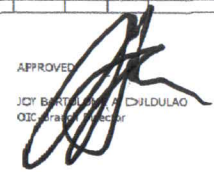
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RCE ISA USE-22B, RCS ISA USE-22B	Procurement of Fuel for RCEF projects for C.Y. 2023.,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/07/2023	n/a	n/a	03/10/2023	03/27/2023	n/a	01/12/2023	03/23/2023	03/28/2023	03/28/2023	n/a	n/a	Special Account- Locally Funded Domestic Grants Fund (03000000)	551,470.00	551,470.00	449,978.10	449,978.10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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/a	02/28/2023	n/a	n/a	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 (03000000)	18,000.00	18,000.00	14,250.00	14,250.00	n/a	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 Killings 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	01/12/2023	03/24/2023	03/24/2023	03/24/2023	n/a	n/a	Special Account- Locally Funded Domestic Grants Fund (03000000)	100,150.00	100,150.00	293,625.00	293,625.00	n/a	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 Ifugao (Alfonso Lista and Aguinaldo),	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	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	170,000.00	148,750.00	148,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCS ISA OMO-06	Procurement of meals and snacks for the 2023 Social Mobilization in Itabela,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	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 (03000000)	42,000.00	42,000.00	32,400.00	32,400.00	n/a	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 ISA USE-02	Procurement of Office Supplies and Office furniture of RCEF projects.,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	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 Funded Domestic Grants Fund (03000000)	202,296.10	202,296.10	165,250.00	165,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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 Procurement - Small Value Procurement (Sec 53.9)	n/a	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	n/a	n/a	Special Account- Locally Funded Domestic Grants Fund (03000000)	3,500.00	3,500.00	3,217.00	3,217.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCS-003-002A.4, RCS-003-002A.6, RCS-003-002A.1 USE-22B, USE-22A	Procurement of Petroleum, Oil and Lubricants for official travels and other firm activities of the projects., procurement of fuels and lubricants of NCT phase 1 project,	RND,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	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	n/a
RCS ISA OMO-06	Procurement of Meals and Snacks to be served during the Field Day, Ceremonial Establishment and Technical Briefing for the Province of Ifugao. (Excluding Alfonso Lista and Aguinaldo, Ifugao).	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	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	n/a	n/a	Special Account- Locally Funded Domestic Grants Fund (03000000)	100,000.00	100,000.00	100,000.00	100,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	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	n/a	n/a	Special Account- Locally Funded Domestic Grants Fund (03000000)	300,000.00	300,000.00	300,000.00	300,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Total Allocated Budget of On-going Procurement Activities																			2,440,666.10			2,191,202.70								

PREPARED BY:  
  
ROUELLA S. MUEGRITO  
Administrative Officer III

CERTIFIED CORRECT  
  
FERNANDO E. GARCIA  
BAC Chairperson

APPROVED  
  
JOY BANTALAN  
OIC, Training Officer



# PhilRice Los Baños (RCEF) Procurement Monitoring Report for January to June 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
RCS-002-001B	Supply and delivery for meals and snacks 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	2/6/2023	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	N/A	N/A	N/A	N/A	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	1/19/2023	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 meals and snacks for RCEF sectoral meeting dtd 03-05-2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/2/2023	N/A	N/A	2/6/2023	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-006-000	Airtfare 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 Delivery 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	3/6/2023	3/9/2023	3/10/2023	3/10/2023	Special Purpose Fund	80,000.00	80,000.00		78,000.00	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 Cebu dtd March 08, 2023	RCEF	No	Direct Contracting	N/A	2/26/2023	N/A	N/A	3/1/2023	3/2/2023	N/A	1/16/2023	3/5/2023	3/7/2023	3/7/2023	3/6/2023	3/6/2023	Special Purpose Fund	70,000.00	70,000.00		70,000.00	70,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-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	N/A	N/A	12/19/2022	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	38,046.16		32,985.00	32,985.00			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 Quizon dtd March 14-15, 2023	RCEF	No	Direct Contracting	N/A	3/6/2023	N/A	N/A	3/6/2023	3/6/2023	N/A	1/16/2023	3/6/2023	3/10/2023	3/10/2023	3/15/2023	3/15/2023	Special Purpose Fund	240,000.00	240,000.00		236,500.00	236,500.00			N/A	N/A	N/A	N/A	N/A	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		226,368.00	226,368.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and Delivery for meals and snacks for Dry Season Leybay 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	N/A	1/16/2023	4/12/2023	4/12/2023	4/13/2023	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	N/A	N/A	
RCS-002-001B RCS-004-001	Procurement of Tarpaun of RCEF for the year 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/3/2023	N/A	N/A	2/6/2023	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		2,196.00	2,196.00			N/A	N/A	N/A	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	3/23/2023	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	N/A	N/A	N/A	N/A	N/A	
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	N/A	N/A	N/A	N/A	N/A	
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	N/A	
RCS-004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Quizon Province dtd Marh 9, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/24/2023	N/A	N/A	3/26/2023	3/2/2023	N/A	1/16/2023	3/9/2023	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	
RCS-004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Quizon Province dtd Marh 7, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/24/2023	N/A	N/A	3/26/2023	3/2/2023	N/A	1/16/2023	3/9/2023	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	
RCS-004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Quizon Province dtd Marh 26, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/24/2023	N/A	N/A	3/26/2023	3/2/2023	N/A	1/16/2023	3/9/2023	3/6/2023	3/6/2023	3/26/2023	3/26/2023	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	N/A	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	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/24/2023	N/A	N/A	3/26/2023	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	
RCS-004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Laguna dtd April 12, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/24/2023	N/A	N/A	3/26/2023	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	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Laguna dtd April 18, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/24/2023	N/A	N/A	3/26/2023	3/16/2023	N/A	1/16/2023	3/17/2023	3/20/2023	3/20/2023	4/19/2023	4/19/2023	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 RCS-004-001 RCE-002-000	Procurement of Field supplies of RCEF for the 1st semester of 2023	RCEF	No	NP-53.9 Small 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	Supply and Delivery for Meals and Snacks for 2023 Wet Season RCEF Seeds and Extension Social Mobilization for LGUs of Oriental Mindoro dtd April 14, 2023	RCEF	No	NP-53.9 Small 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	
RCS-002-001B	Supply and Delivery for Meals and Snacks for 2023 Wet Season RCEF Seeds and Extension Social Mobilization for LGUs of Occidental Mindoro dtd 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		39,000.00	39,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	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	N/A	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		17,960.00	17,960.00			N/A	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 LGUs in Marikina 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	Procurement of Cellular load card as Taken	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	



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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
RCS-002-001B	Supply and delivery for meals and snacks 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	2/6/2023	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	N/A	N/A	N/A	N/A	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	12/29/2022	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 meals and snacks for RCEF sectoral meeting dtd 03-06-2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/3/2023	N/A	N/A	2/6/2023	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-006-000	Airfare for official travel to MNL-RPS-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 Delivery for meals and snacks for Reboiling 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	3/6/2023	3/9/2023	3/9/2023	3/10/2023	3/10/2023	Special Purpose Fund	60,000.00	60,000.00		78,000.00	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 Reboiling Workshop and Awarding Ceremony in Cebu dtd March 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	3/1/2023	3/7/2023	3/6/2023	3/6/2023	Special Purpose Fund	70,000.00	70,000.00		70,000.00	70,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
RCS-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	N/A	N/A	12/19/2022	1/17/2023	N/A	1/16/2023	2/22/2023	2/23/2023	2/23/2023	3/27/2023	3/27/2023	Special Purpose Fund	36,046.16	36,046.16		32,985.00	32,985.00			N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Supply and Delivery for meals and snacks for Reboiling Workshop and Awarding Ceremony in Quezon dtd March 14-15, 2023	RCEF	No	Direct Contracting	N/A	3/6/2023	N/A	N/A	3/6/2023	3/6/2023	N/A	1/16/2023	3/6/2023	3/10/2023	3/10/2023	3/15/2023	3/15/2023	Special Purpose Fund	240,000.00	240,000.00		236,500.00	236,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B RCS-005-001 RCS-003-000	Procurement of Cellular load card for the year 2023 (Globex)	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		226,368.00	226,368.00			N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Supply and Delivery for meals and snacks for Dry Season Labeby Paley dtd April 14, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/1/2023	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	26,400.00	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	Procurement of Tarpsaulin of RCEF for the year 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/3/2023	N/A	N/A	2/6/2023	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		2,196.00	2,196.00			N/A	N/A	N/A	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	3/23/2023	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	N/A	N/A	N/A	N/A	N/A		
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	N/A	N/A	N/A	N/A	N/A		
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	N/A		
RCS-004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Quezon Province dtd Mar 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	N/A		
RCS-004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Quezon Province dtd Mar 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	N/A	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		
RCS-004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Quezon Province dtd Mar 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	N/A	3/3/2023	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	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	3/23/2023	3/23/2023	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 Laguna dtd April 12, 2023	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		
RCS-004-001	Supply and Delivery for Meals and Snacks for Techno Demo Field Walk in Laguna dtd April 18, 2023	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	4/18/2023	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		
RCS-002-001B RCS-004-001 RCE-002-000	Procurement of Field supplies of RCEF for the 1st semester of 2023	RCEF	No	NP-53.9 Small 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	Supply and Delivery for Meals and Snacks for 2023 Wet Season RCEF Seeds and Extension Social Mobilization for LGUs of Oriental Mindoro dtd April 14, 2023	RCEF	No	NP-53.9 Small 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		
RCS-002-001B	Supply and Delivery for Meals and Snacks for 2023 Wet Season RCEF Seeds and Extension Social Mobilization for LGUs of Occidental Mindoro dtd 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		39,000.00	39,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	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	N/A	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		
RCS-002-001B	Supply and Delivery for Meals and Snacks for 2023 Wet Season RCEF Seeds and Extension Social Mobilization for LGUs in Marikina dtd April 11, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/3/2023	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	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		



RCS-002-001B	Supply and Delivery of meals and snacks for 2023 Wet Season Practice Seed Distribution Social Mobilization Workshop for LGUs of Bataan dtd April 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	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B RCE-002-000	Procurement of Drinking water for staff and visitors	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	1/19/2023	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 Quizon Province dtd April 25, 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	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	
RCS-002-001B	Supply and Delivery of meals and snacks for 2023 Wet Season Practice Seed Distribution Social Mobilization Workshop for LGUs 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	
RCE-002-000	Supply and Delivery for Meals and Snacks for RCEF Seed Distribution Kick-Off Ceremony and Technical Briefing dtd April 26, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	4/19/2023	N/A	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	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of janitorial supplies for the 1st quarter of 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/9/2023	N/A	N/A	3/13/2023	4/13/2023	N/A	1/16/2023	5/4/2023	5/4/2023	5/4/2023	5/6/2023	5/6/2023	Special Purpose Fund	12,396.70	12,396.70		11,293.75	11,293.75			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of T-shirt and Promotional activities of RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/28/2023	N/A	N/A	3/6/2023	3/13/2023	N/A	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	N/A	
RCEF fund	Vehicle Rental for the month of February 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	1/16/2023	N/A	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	46,600.00	46,600.00		46,600.00	46,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Tarpaulin of RCEF Seed Distribution for Kick-off Ceremony	RCEF	No	NP-53.9 Small Value Procurement	N/A	4/19/2023	N/A	N/A	4/24/2023	5/4/2023	N/A	1/16/2023	5/4/2023	5/4/2023	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	N/A	
RCS-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	N/A	1/16/2023	4/14/2023	4/19/2023	4/19/2023	5/2/2023	5/2/2023	Special Purpose Fund	232,640.00	232,640.00		216,000.00	216,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of T-shirt (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	N/A	
RCE-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	N/A	4/24/2023	N/A	N/A	4/26/2023	5/1/2023	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	
RCEF fund	Vehicle Rental for the month of March 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	1/16/2023	N/A	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	199,640.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and Delivery for meals and snacks for RAGS meeting dtd June 1, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	5/24/2023	N/A	N/A	5/29/2023	5/31/2023	N/A	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	
RCS-004-002 RCS-006-000	Supply and delivery for meals and snacks for Strengthening Farmer Organization Stakeholders meeting dtd June 7, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/2/2023	N/A	N/A	2/6/2023	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	
RCS-002-001B	Repair of fixing unit for Develop Inno 367 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 Fund	17,000.00	17,000.00		16,310.00	16,310.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Shipping Box of RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	4/28/2023	N/A	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	6,800.00	6,800.00		6,350.00	6,350.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-002 RCS-006-000	Supply and delivery for meals and snacks for RCEF 3rd sectoral meeting dtd 06-16-2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/2/2023	N/A	N/A	2/6/2023	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	N/A	
RCS-005-001	Supply and delivery for meals and snacks for KSL activity in Burolos Quizon dtd June 15, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	6/9/2023	N/A	N/A	6/13/2023	6/13/2023	N/A	1/16/2023	6/14/2023	6/14/2023	6/14/2023	6/15/2023	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	
RCE-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	N/A	N/A	5/2/2023	5/23/2023	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	N/A	
RCS-004-002 RCS-006-000	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	2/6/2023	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	
RCS-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	
RCS-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	N/A	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	N/A	N/A	N/A	N/A	
RCE-002-000 RCE-003-000	Procurement of office supplies for the 1st semester of 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	3/17/2023	N/A	N/A	3/29/2023	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	N/A	N/A	N/A	N/A	
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	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Ink supplies of RCEF	RCEF	No	NP-53.9 Small Value 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	
																			2,433,007.40			2,314,671.00										

Prepared by:

KRISTOFFERSON C. DE GUZMAN  
BAC Secretariat

Recommended for Approval by:

MICHELLE C. QUIMBO  
BAC Chairperson

Approved by:

RHEMILYN Z. RELADO-SEVILLA  
Head of the Procuring Entity

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
RCS-002-001B	Procurement of Tarpaulin 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	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	02/28/2023	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 Venue for 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	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	02/28/2023	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 Iplil, 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 RCEF-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	03/02/2023	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 Fund	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 Vallum Boards to be use for the production of RCEF ID's for Farmer beneficiaries to meet the expected output for CY 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	04/13/2023	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 for Partner 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, Alberto 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 RCEF-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	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/21/2023	N/A	N/A	03/24/2023	N/A	N/A	01/04/2023	04/24/2023	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 Fund	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	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	NO	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 RCEF 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	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	05/22/2023	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

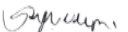


RCS-003-002A	Procurement of agricultural fertilizers and chemicals for the 1st semester of 2023,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2023	06/12/2023	06/14/2023	06/16/2023	03/20/2023	03/20/2023	Special Purpose Fund	15,255.86	15,255.86			9,390.00	9,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A
RCS-004-001	Procurement of Vehicle Rental to fetch and ferry PhilRice Staff for the conduct of PalaySikatan Tehnodemo farmers farm walk for the period March 6-9, 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	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	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	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	N/A	N/A	N/A	N/A	N/A	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	N/A
RCS-003-002A	Procurement of Tarpaulin 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	N/A	N/A	N/A	N/A	N/A	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	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	N/A	N/A	N/A	N/A	N/A	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	N/A
RCE-003-000	Procurement of Airing of 3 Abono Swak Radio plug from June 12 - July 12, 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	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	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	N/A	N/A	N/A	N/A	N/A	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	N/A
RCS-002-001B	Procurement of Vehicle Rental to fetch and ferry PhilRice Staff for the conduct of Social Mobilization Activity in Region 9 for the period March 7-10, 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	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	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	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	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	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	N/A	N/A	N/A	N/A	N/A	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	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, Lanao Del Sur and To submit FAR and distribute calendar table to different municipalities of Cotabato Province etc March 16-17, 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	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	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	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	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	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	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	05/04/2023	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	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	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(Batch 1), May 8-12, 2023 (Batch 2) and May 22-26, 2023 (Batch 3)	RCEF	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	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	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	N/A	N/A	N/A	N/A	N/A	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	N/A
All Project Code	Procurement of fuel consumption by vehicle for the period of January-May 2023	RCEF	YES	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		Norjida U. Romancap, Alberto J. Pajarito, Virgilio F. Muyet	12/05/2022	12/14/2022	12/14/2022	12/14/2022	12/29/2022	N/A	N/A	
Total Allotted Budget of																			4,318,819.88															
Total Contract Price of																							4,016,662.23											
Total Savings (Total Allotted																			302,157.65															
ON GOING PROCUREMENT ACTIVITIES																																		
RCS-004-001	Procurement of meals and snacks during WS 2023 and DS 2024 Farm walk at Sarangani	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/17/2023	N/A	N/A	03/24/2023	N/A	N/A	N/A	04/13/2023						420,000.00	420,000.00			196,000.00	196,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Procurement of meals and snacks during WS 2023 and DS 2024 Farm walk at Sarangani and South Cotabato Sites	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/17/2023	N/A	N/A	03/24/2023	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	N/A
RCS-004-001	Procurement of meals and snacks during WS 2023 and DS 2024 Farm walk at Zamboanga Sibugay,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/17/2023	N/A	N/A	03/24/2023	N/A	N/A	N/A	04/13/2023						240,000.00	240,000.00			232,000.00	232,000.00		N/A	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 RCEF monthly meeting for 2023,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/17/2023	N/A	N/A	03/24/2023	N/A	N/A	N/A	04/13//2023						115,000.00	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	N/A
RCS-004-001	Procurement of meals and snacks during WS 2023 and DS 2024 Farm walk at Lanao del Sur,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/17/2023	N/A	N/A	03/24/2023	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	N/A
RCS-004-001	Procurement of meals and snacks during WS 2023 and DS 2024 Farm walk at Zamboanga Del Sur	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/17/2023	N/A	N/A	03/24/2023	N/A	N/A	N/A	04/26/2023						240,000.00	240,000.00			240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																			1,495,000.00		1,078,600.00													

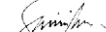
Prepared by:

  
**MANSOR K. GLANG**  
BAC Secretariat

Recommended for Approval by:

  
**GINA D. BALLERAS**  
BAC Chairperson

Approved by:

  
**SALLILA E. ABDULA**  
Head of the Procuring Entity

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
OMO-13	Procurement of meals for Field Day on February 8, 2023 @ Brgy Inabasan, Catholic Church, San Jose, Antique.	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	n/a	2023-01-31	2023-02-02	2023-02-07	2023-02-07	2023-02-08	2023-02-08	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of meals for Field day on February 7, 2023 @ Brgy Esperanza Gym, Culasi, Antique.	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	n/a	2023-01-31	2023-02-03	2023-02-07	2023-02-07	2023-02-16	2023-02-08	Special 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	
OMO-13	Procurement of meals for Field Day on February 9, 2023 @ Brgy. Sapa Covered Gym, San Jose Antique.	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	n/a	2023-01-31	2023-02-02	2023-02-07	2023-02-07	2023-02-09	2023-02-10	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of meals for Field Day on February 7, 2023 @ Brgy, Bitadon Sur Gym, Culasi, Antique.	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	n/a	2023-01-31	2023-02-03	2023-02-07	2023-02-07	2023-02-07	2023-02-08	Special 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	
OMO-07	Procurement of accommodation To attend RCEF Negros Occidental Stakeholders Meeting for Region 6 on January 25, 2023.	RCS-002-001B,	no	Negotiated Procurement - Small 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	Special Purpose Fund	3,000.00	3,000.00		2,700.00	2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of meals Field Day on February 15, 2023 @ Nabas, Aklan.	RCS-004-001,	no	Negotiated Procurement - Small 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	Special Purpose Fund	60,000.00	60,000.00		52,500.00	52,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO-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	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of meals Field day @ Brgy. Dadpaan, Sapian, Capiz on Feb. 14, 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	2023-02-13	2023-02-14	2023-02-14	2023-02-14	2023-02-17	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of meals Field Day @ Brgy. Maninang, Sapian, Capiz on February 17, 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	2023-02-13	2023-02-15	2023-02-15	2023-02-17	2023-02-17	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
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	Special 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	
OMO-03	Procurement To calibrate weighing scale 100kg capacity.	RCS-002-001B,	no	Negotiated Procurement - Agency to 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	Special Purpose Fund	17,500.00	17,500.00		17,500.00	17,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of meals for Seed Inspector Orientation and Accounting unit retooling March 10, 2023	RCS-002-001B, RCS-006-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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 Purpose Fund	21,000.00	21,000.00		20,550.00	20,550.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of meals Field Day on March 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	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of meals For farmer's field day on March 20, 2023 at Calape, Bohol.	RCS-004-001,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-01	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	Special Purpose 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	Procurement of meals Farmer's Field Day and Forum on March 7, 2023 at Brgy. Polo, Taisanay City, Negros Oriental.	RCS-004-001,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-02-27	n/a	2023-02-27	2023-02-27	2023-02-27	n/a	2023-02-22	2023-03-06	2023-03-06	2023-03-06	2023-03-07	2023-03-07	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
USE-07D	Procurement of sacks For packaging of IEC materials.	RCE-003-000,	no	Negotiated Procurement - Small 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	Special 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	
OMO-13	Procurement of meals Field Day and Forum @ Brgy. Jales, New Washington, Aklan on March 7, 2023.	RCS-004-001,	no	Negotiated Procurement - Small 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	Special Purpose Fund	45,000.00	45,000.00		44,250.00	44,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO-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	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of meals Field Day @ Kabankalan City on February 28 and March 2, 2023.	RCS-004-001,	no	Negotiated Procurement - Small 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	Special Purpose 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	
OMO-12B	Procurement of Car rental for travel to conduct RCEF activities at Panay Island on March to June 2023.	RCS-002-001B,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-02-14	n/a	2023-02-14	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	Special 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	
OMO-06, OMO-12C	Procurement of meals and Venue for RCEF 2023OS Awarding and Thanksgiving and 2023WS Social Mobilization Activity in Province of Antique on March 21, 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	2023-03-08	2023-03-21	2023-03-21	2023-03-21	2023-03-21	2023-03-21	Special Purpose 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	
OMO-12B	Procurement of Car rental for travel to conduct RCEF activities at Negros Occidental on March to June 2023.	RCS-002-001B,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-02-14	n/a	2023-02-14	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	Special Purpose 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,	no	Negotiated Procurement - Small 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	Special Purpose Fund	45,000.00	45,000.00		45,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Procurement of tarpaulin RCEF 2023WS Social Mobilization activity in the Province of Iloilo	RCS-002-001B,	no	Negotiated Procurement - Small 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	Special Purpose 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	
OMO-09A	Procurement of tarpaulin For Rabies Awareness Seminar for Institutional Development	RCS-002-001B,	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	2023-03-09	2023-03-16	2023-03-23	2023-03-23	2023-03-28	2023-03-28	Special Purpose Fund	900.00	900.00		900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Procuremnet of pall To be used for MOET setup during the training.	RCE-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	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06, OMO-12C	Procurement of meals and Venue RCEF 2023OS Awarding and Thanksgiving and 2023WS Social Mobilization, March 23, 2023	RCS-002-001B,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-08	n/a	2023-03-08	2023-03-08	2023-03-08	n/a	2023-03-07	2023-03-17	2023-03-21	2023-03-21	2023-03-23	2023-03-23	Special Purpose Fund														



USE-10B	Procurement mixer for audio recording of RCEF Extension communication materials,	RCE-003-000,	no	Negotiated Procurement - Small 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	Special 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
OMO-13	Procurement of printing materials To be used as a token during the conduct of trainings,	RCE-002-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-17	n/a	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 Purpose Fund	53,970.00	53,970.00			53,970.00	53,970.00			N/A	N/A	N/A	N/A	N/A	N/A
OMO-13	Procurement of printing materials. To be used as a token during the conduct of trainings,	RCE-002-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	Special Purpose Fund	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,	RCE-002-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	Special Purpose Fund	352,280.00	352,280.00			352,280.00	352,280.00			N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of meals RCEF 2023WS SocMob @ Province of Siquijor on March 30, 2023,	RCS-002-001B,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-03-14	n/a	2023-03-14	2023-03-14	2023-03-14	n/a	2023-03-08	2023-03-29	2023-03-29	2023-03-29	2023-03-29	2023-03-30	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
OMO-06	Procurement Meals for 2023-05 RCEF seed distribution kick off in Bohol on May 11 2023 @ Ubay, Bohol	RCE-003-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	Special Purpose Fund	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-1B, USE-01B	Procurement Supplies for training,	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	2023-05-16	2023-05-16	2023-05-16	2023-06-27	2023-06-27	Special Purpose Fund	4,440.00	4,440.00			2,680.00	2,680.00			N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of meals and snacks during training (TOT on High Quality seeds on April 16-29, 2023 @ PhilRice Negros,	RCE-002-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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	Special Purpose Fund	448,000.00	448,000.00			425,600.00	425,600.00			N/A	N/A	N/A	N/A	N/A	N/A
CSE-01A, CSE-01C	Procurement of Common supplies within ODM,	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	n/a	2023-03-08	2023-05-22	2023-05-22	2023-05-22	2023-06-19	2023-06-19	Special Purpose Fund	13,640.00	13,640.00			12,800.00	12,800.00			N/A	N/A	N/A	N/A	N/A	N/A
RAM-01K	Procurement For repair and replacement of spare parts of M350 FMD10	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	2023-05-18	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 USB3,	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
OMO-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	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	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
OMO-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	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
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	2023-03-20	2023-03-20	2023-03-20	n/a	2023-03-20	2023-04-11	2023-04-12	2023-04-12	2023-04-12	2023-04-12	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
USE-10B	Procurement of speakers and microphen Use during RCEF activities,	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	2023-06-11	2023-06-13	2023-06-13	2023-06-13	Special Purpose Fund	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	Procurement of tarpaulin Materials for the conduct of 2023WS RCEF Binli E padala in Region 6,	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	2023-04-28	2023-05-10	2023-05-25	2023-05-25	2023-06-20	2023-06-20	Special Purpose Fund	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	Procurement of Polo Shirt for PhilRice RCEF branding while conducting activities,	RCE-003-000,	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	2023-04-04	2023-05-19	2023-05-30	2023-05-30	2023-07-07	2023-06-30	Special Purpose Fund	5,000.00	5,000.00			5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A
USE-09A	Procurement of office 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	n/a	2023-05-09	2023-05-25	2023-06-07	2023-06-07	2023-06-23	2023-06-23	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
OMO-07	Procurement of Accommodation of staff from PhilRice Central Office on April 24-28, 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	Special 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	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	Special Purpose Fund	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 USB3,	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	Special Purpose Fund	15,888.28	15,888.28			15,888.28	15,888.28			N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement Meals and snacks for Kick-off 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	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
OMO-06	Procurement of meals Exit Conference on "Palayisikatan: The RCEF Technology Demonstration of Recommended Inbred Rice Varieties and Mechanized Rice Farming" at Sapi-an, Capiz on June 30, 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	2023-06-14	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
OMO-13	Procurement Meals to facilitate and lead ceremonial Palayisikatan Crop, Establishment at Duero, Bohol on June 27, 2023,	RCS-004-001,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-06-20	n/a	2023-06-20	2023-06-22	2023-06-22	n/a	2023-06-20	2023-06-22	2023-06-27	2023-06-27	2023-06-27	2023-06-28	Special Purpose 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 @ BPINSQCS on May 16 and June 6, 2023	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	2023-05-05	2023-05-16	2023-05-22	2023-05-22	2023-05-22	2023-05-22	Special Purpose Fund	18,000.00	18,000.00			13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A
OMO-13	Procurement Meals to facilitate and lead ceremonial Palayisikatan 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	2023-04-04	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
OMO-06	Procurement Meals and snacks for RCEF kick off and technical briefing for 2023 DS in province of Negros Occidental on April 21, 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	2023-04-21	2023-04-21	2023-04-21	2023-04-21	2023-04-21	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
OMO-10	Procurement For the video coverage of RCEF Lakbay Palay at the station,	RCE-003-000,	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	2023-04-04	2023-05-08	2023-05-29	2023-05-29	2023-05-29	2023-05-29	Special Purpose Fund	15,000.00	15,000.00	</											

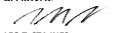


OMO-06	Procurement Meals during Training of Trainers Batch III High Quality Seeds on May 28 June 10, 2023 and Pest and Nutrients management Batch I on June 18-24, 2023.	RCE-002-000,		no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-22	n/a	2023-05-26	2023-05-26	2023-05-26	n/a	2023-04-24	2023-05-26	2023-05-26	2023-05-26	2023-06-10	2023-06-10	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
	Procurement Meals for PalaySikatan Cereomital Crops Establishment 2023 Wiet Season on July 4, 2023 at Sipalay City, Neg. Occ..	RCS-004-001,		no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-06-26	n/a	2023-06-26	2023-06-26	2023-06-26	n/a	2023-06-26	2023-06-30	2023-07-03	2023-07-03	2023-07-04	2023-07-04	Special Purpose 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-13	Procurement of Meals Eat 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, Antique,	RCS-004-001,		no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-06-26	n/a	2023-06-26	2023-06-26	2023-06-26	n/a	2023-06-26	2023-06-30	2023-07-05	2023-07-05	2023-07-07	2023-07-07	Special Purpose Fund	11,550.00	11,550.00	11,480.00	11,480.00											N/A	N/A	N/A	N/A	N/A	N/A
OMO-12B	Procurement Car rental on different sites @ Panay Island,	RCS-002-001B,		no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2023-05-19	n/a	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	56,000.00	55,200.00	55,200.00											N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement Meals and snacks for Abonong Swak Campaign on June 14, 2023 @ Sipalay, Neg. Occ.,	RCE-003-000,		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	2023-06-13	2023-06-14	2023-06-14	2023-06-14	2023-06-14	Special Purpose 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	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	2023-06-20	n/a	2023-06-20	2023-06-20	2023-06-20	n/a	2023-06-14	2023-06-21	2023-06-27	2023-06-27	2023-06-27	2023-06-27	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 SAA2484,	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											N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12B	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 Eat Conference at Sapian, Capiz 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 Allotted Budget of Procurement Activities				5,590,264.82															
																				Total Contract Price of Procurement Activities Conducted				5,381,813.92															
																				Total Savings: Total Allotted Budget - Total Contract Price				208,450.90															
ON-GOING PROCUREMENT ACTIVITIES																																							
USE-1B	Procurement of field supplies To be used 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	5,118.63	5,118.63	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,	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	2023-05-22	-	-	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		
USE-06A	Procurement of office supplies to be used for during conduct of training,	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	2023-05-22	-	-	Special Purpose Fund	4,959.50	4,959.50	2,865.00	2,865.00									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,		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	2023-05-22	-	-	Special Purpose Fund	3,900.00	3,900.00	2,390.00	2,390.00									N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01A	Procurement of Common supplies within DBM,	RCE-002-000,		NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	2023-03-27	n/a	2023-03-31	2023-03-31	2023-03-31	2023-03-31	2023-03-07	2023-05-05	2023-05-22	2023-05-22	-	-	Special Purpose Fund	3,282.60	3,282.60	2,217.50	2,217.50									N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01A, CSE-01C	Procurement of common supplies within DBM,	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	2023-05-05	2023-05-22	2023-05-22	-	-	Special Purpose Fund	39,509.65	39,509.65	25,431.00	25,431.00									N/A	N/A	N/A	N/A	N/A	N/A		
USE-05A	To be used for lakbay palay and Various trainings,	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	2023-04-12	2023-05-23	2023-05-23	-	-	Special Purpose Fund	23,605.00	23,605.00	22,285.00	22,285.00									N/A	N/A	N/A	N/A	N/A	N/A		
1, CSE-01C	Procurement of Common Supplies for 1st quarter 2023 within DBM,	RCS-002-001B,		NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	2023-03-03	n/a	2023-03-07	2023-03-07	2023-03-07	2023-03-07	2023-01-03	2023-05-22	2023-05-22	2023-05-22	-	-	Special Purpose Fund	55,127.37	55,127.37	42,061.00	42,061.00									N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01A, CSE-01C	Procurement of Common Supplies for 1st quarter 2023 within DBM,	RCS-002-001B,		NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	2023-03-03	n/a	2023-03-07	2023-03-07	2023-03-07	2023-03-07	2023-01-03	2023-05-05	2023-05-22	2023-05-22	-	-	Special Purpose Fund	44,925.40	44,925.40	29,577.50	29,577.50									N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01A, CSE-01C	Procurement of Common Supplies for 1st quarter 2023 within DBM,	RCS-002-001B,		NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	2023-03-03	n/a	2023-03-07	2023-03-07	2023-03-07	2023-03-07	2023-01-03	2023-05-05	2023-05-22	2023-05-22	-	-	Special Purpose Fund	15,593.70	15,593.70	7,410.00	7,410.00									N/A	N/A	N/A	N/A	N/A	N/A		
USE-01A, USE-06A	Procurement of Office supplies outside DBM 2023 1st quarter,	RCS-002-001B, RCE-003-000,		NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	2023-03-03	n/a	2023-03-07	2023-03-07	2023-03-07	2023-03-07	2023-01-03	2023-05-12	2023-05-29	2023-05-29	-	-	Special Purpose Fund	50,594.00	50,594.00	48,630.00	48,630.00									N/A	N/A	N/A	N/A	N/A	N/A		
USE-01A, USE-06A	Procurement of Office supplies outside DBM 2023 1st quarter,	RCS-002-001B, RCE-003-000,		NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	2023-03-03	n/a	2023-03-07	2023-03-07	2023-03-07	2023-03-07	2023-01-03	2023-05-12	2023-05-29	2023-05-29	-	-	Special Purpose Fund	12,649.00	12,649.00	4,450.00	4,450.00									N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01A, USE-06A, USE-01A	Procurement of Office supplies outside DBM 2023 1st quarter,	RCS-002-001B, RCE-003-000,		NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	2023-03-03	n/a	2023-03-07	2023-03-07	2023-03-07	2023-03-07	2023-01-03	2023-05-12	2023-05-29	2023-05-29	-	-	Special Purpose Fund	34,284.60	34,284.60	18,925.00	18,925.00									N/A	N/A	N/A	N/A	N/A	N/A		

USE-01A	Procurement of office supplies use for training and Lakbay-Palay 2023D5.	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 2023D5.	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 2023D5.	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 US83.	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 D5 Palayikatan 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	
Total Allocated Budget of On-going Procurement Activities																			1195525.6														

Prepared by:  
  
JASON F. JUNCOS  
BAC Secretariat

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

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