Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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-003-002A	Supply and Delivery of Beach Umbrella	PBBD	No	NP-53.9 - Small Value Procurement	N/A	12-01-2023	N/A	N/A	17-01-2023	17-01-2023	N/A	01-02-2023	06-02-2023	06-02-2023	06-02-2023	09-03-2023	09-03-2023	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-003-004	Supply and Delivery of Various Laboratory Supplies	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	26-01-2023	N/A	N/A	30-01-2023	31-01-2023	N/A	01-02-2023	14-03-2023	29-03-2023	29-03-2023	N/A	N/A	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	
RCE-003-000	Supply and Delivery of Media Monitoring Services	DevComm	No	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	N/A	13-03-2023	31-03-2023	N/A	01-02-2023	14-04-2023	16-05-2023	16-05-2023	28-09-2023	03-10-2023	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	
RCS-006-006	Procurement of Glue Gun	COA	No	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	N/A	30-03-2023	31-03-2023	N/A	01-02-2023	N/A	04-05-2023	N/A	N/A	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	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	N/A	30-03-2023	31-03-2023	N/A	01-02-2023	N/A	04-05-2023	N/A	N/A	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	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	N/A	30-03-2023	31-03-2023	N/A	01-02-2023	N/A	04-05-2023	N/A	N/A	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	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	N/A	30-03-2023	31-03-2023	N/A	01-02-2023	N/A	04-05-2023	N/A	N/A	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	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	N/A	30-03-2023	31-03-2023	N/A	01-02-2023	N/A	04-05-2023	N/A	N/A	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-003-000	Commercial Printing and Delivery of 2024 RCEF Educational Wall Calendar with Metal Hanger Hook for Luzon under RCEF Goods 23-03-02	DevComm	No	Competitive Bidding	N/A	07-03-2023	14-03-2023	28-03-2023	28-03-2023	28-03-2023	30-03-2023	04-04-2023	14-04-2023	05-05-2023	05-05-2023	29-06-2023	21-07-2023	Special Purpose Fund	**2,909,500.00**	2,909,500.00		**1,917,625.00**	1,917,625.00		Pstr. Felix G. Santua, Irma G. Santos, and COA	14-03-2023	28-03-2023	28-03-2023	28-03-2023	30-03-2023	N/A	
RCE-003-000	Commercial Printing and Delivery of 2024 RCEF Educational Wall Calendar with Metal Hanger Hook for Visayas under RCEF Goods 23-03-03	DevComm	No	Competitive Bidding	N/A	07-03-2023	14-03-2023	28-03-2023	28-03-2023	28-03-2023	30-03-2023	04-04-2023	14-04-2023	05-05-2023	05-05-2023	09-08-2023	23-08-2023	Special Purpose Fund	**4,235,000.00**	4,235,000.00		**2,983,750.00**	2,983,750.00		Pstr. Felix G. Santua, Irma G. Santos, and COA	14-03-2023	28-03-2023	28-03-2023	28-03-2023	30-03-2023	N/A	
RCE-003-000	Commercial Printing and Delivery of 2024 RCEF Educational Wall Calendar with Metal Hanger Hook for Mindanao under RCEF Goods 23-03-04	DevComm	No	Competitive Bidding	N/A	07-03-2023	14-03-2023	28-03-2023	28-03-2023	28-03-2023	30-03-2023	04-04-2023	14-04-2023	05-05-2023	05-05-2023	29-06-2023	26-07-2023	Special Purpose Fund	**1,855,700.00**	1,855,700.00		**1,349,600.00**	1,349,600.00		Pstr. Felix G. Santua, Irma G. Santos, and COA	14-03-2023	28-03-2023	28-03-2023	28-03-2023	30-03-2023	N/A	
RCEF Goods 23-04-05	Printing & Delivery of Promotional Materials for RCEF Beneficiaries for the Three (3) Clusters (Luzon Visayas & Mindanao) under RCEF Goods 23-05-05	DevComm	No	Competitive Bidding	17-04-2023	18-04-2023	25-04-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023	18-05-2023	22-05-2023	06-06-2023	06-06-2023	20-07-2023	21-07-2023	Special Purpose Fund	**5,000,100.00**	5,000,100.00		**5,000,100.00**	5,000,100.00									
RCS-003-004	Supply and Delivery of Pipettors and Pipettes	ASPPD/ PBBD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2023	N/A	N/A	03-02-2023	20-02-2023	N/A	01-02-2023	20-04-2023	09-05-2023	09-05-2023	09-10-2023	24-10-2023	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	PBBD	No	NP-53.9 - Small Value Procurement	N/A	27-03-2023	N/A	N/A	31-03-2023	26-04-2023	N/A	01-02-2023	03-05-2023	15-05-2023	15-05-2023	08-09-2023	14-09-2023	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	
RCE-003-000	1 lot – Commercial Printing & Delivery of Knowledge Product for RCEF Program Services & Digital Apps under RCEF Goods 23-04-06	DevComm	No	Competitive Bidding	17-04-2023	18-04-2023	25-04-2023	10-05-2023	10-05-2023	10-05-2023	12-05-2023	18-05-2023	22-05-2023	06-06-2023	26-05-2023	19-06-2023	21-07-2023	Special Purpose Fund	**1,800,000.00**	1,800,000.00		**853,760.00**	853,760.00		Pstr. Felix G. Santua, Irma G. Santos, and COA	25-04-2023	10-05-2023	10-05-2023	10-05-2023	12-05-2023		
RCE-003-000	Supply and Delivery of Knowledge Product (DSR Brochure) under RCEF Goods 23-05-08	DevComm	No	Competitive Bidding	N/A	18-04-2023	25-04-2023	10-05-2023	10-05-2023	10-05-2023	12-05-2023	15-05-2023	18-05-2023	27-05-2023	27-05-2023	08-08-2023	23-08-2023	Special Purpose Fund	**1,718,552.00**	1,718,552.00		**801,274.87**	801,274.87		Pstr. Felix G. Santua, Irma G. Santos, and COA	16-05-2023	29-05-2023	29-05-2023	29-05-2023	31-05-2023		
RCE-003-000	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	DevComm	No	NP-53.9 - Small Value Procurement	N/A	09-05-2023	16-05-2023	29-05-2023	29-05-2023	29-05-2023	31-05-2023	06-06-2023	07-06-2023	20-06-2023	20-06-2023	30-06-2023	30-06-2023	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		
RCS-006-000	Procurement of vehicle rental to fetch and ferry RCEF staff in ZAMBALES June 27, 2023	RCEP-PMO	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	26-06-2023	26-06-2023	N/A	01-02-2023	N/A	27-06-2023	N/A	27-06-2023	12-07-2023	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		
RCS-006-000	Procurement of vehicle rental to fetch and ferry RCEF staff in BATAAN June 27, 2023	RCEP-PMO	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A	26-06-2023	26-06-2023	N/A	01-02-2023	N/A	27-06-2023	N/A	27-06-2023	17-07-2023	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		
RCS-006-000	Procurement of tokens for the participants of the 2023 Midyear Review of RCEF Extension Strategic Communication.	RCEP-PMO	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A	26-06-2023	26-06-2023	N/A	01-02-2023	N/A	27-06-2023	N/A	03-07-2023	13-07-2023	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		
RCE-003-000	Supply and Delivery of MOET Tarp	DevCom	No	NP-53.9 - Small Value Procurement	N/A	14-06-2023	N/A	N/A	16-06-2023	20-06-2023	N/A	01-02-2023	N/A	30-06-2023	N/A	08-11-2023	30-11-2023	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		
RCS-005-001	Supply and Delivery of Plastic Sealer	DevCom	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2023	26-05-2023	N/A	01-02-2023	26-05-2023	05-06-2023	05-06-2023			Special Purpose Fund	**0.00**			**0.00**			N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002B	Supply and delivery of 1 unit Speaker	RCFSD	No	NP-53.9 - Small Value Procurement	N/A	16-01-2023	N/A	N/A	23-01-2023	24-01-2023	N/A	01-02-2023	01-02-2023	20-02-2023	20-02-2023	04-10-2023	05-10-2023	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		
RCS-003-001	Supply and delivery of 20 pairs laboratory shoes	GRD	No	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	N/A	12-05-2023	15-05-2023	N/A	01-02-2023	22-05-2023	07-06-2023	07-06-2023	03-08-2023	11-08-2023	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		
RCS-003-001	Supply and delivery 2 pieces 2000 ml Glass reagent bottle	GRD	No	NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A	05-05-2023	15-05-2023	N/A	01-02-2023	30-05-2023	30-06-2023	30-06-2023	14-08-2023	15-08-2023	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		
RCS-003-001	Supply and delivery 2 pieces 1L Glass reagent bottle	GRD	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	24-05-2023	29-05-2023	N/A	01-02-2023	20-06-2023	19-07-2023	19-07-2023	14-08-2023	14-08-2023	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		
RCS-003-001	Supply and delivery of 6 kits Chemical Spill kit	GRD	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	24-05-2023	29-05-2023	N/A	01-02-2023	20-06-2023	06-07-2023	06-07-2023	12-09-2023	12-09-2023	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		
RCS-003-001	Supply and delivery of various office supplies	GRD	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	30-05-2023	01-06-2023	N/A	01-02-2023	20-06-2023	06-07-2023	06-07-2023	05-09-2023	05-09-2023	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		
RCS-003-001	Supply and delivery of 2 units 9 Door Metal Locker	GRD	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	30-05-2023	01-06-2023	N/A	01-02-2023	20-06-2023	30-06-2023	30-06-2023	04-08-2023	08-08-2023	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		
RCS-003-001	Supply and delivery of 2 pieces plastic trash waste bin, 5 piecces foldable cart/trolley and 2 units 5-step ladder	GRD	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	30-05-2023	05-06-2023	N/A	01-02-2023	19-06-2023	03-07-2023	03-07-2023	10-07-2023	10-07-2023	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		
RCS-002-002A	Supply and Delivery of field supplies	PBBD	No	NP-53.9 - Small Value Procurement	N/A	27-03-2023	N/A	N/A	31-03-2023	26-04-2023	N/A	01-02-2023	05-06-2023	25-06-2023	N/A	N/A	N/A	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		
RCS-003-004	Supply and Delivery of Pipettors	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	29-04-2023	N/A	N/A	05-05-2023	22-05-2023	N/A	01-02-2023	20-06-2023	06-07-2023	06-07-2023	12-09-2023	12-09-2023	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		
RCE-002-000	Airfare for June - December 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	**812,156.68**	812,156.68		**812,156.68**	812,156.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Airfare for June - December 2023	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	**465,009.00**	465,009.00		**465,009.00**	465,009.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Airfare for June - December 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	**389,497.00**	389,497.00		**389,497.00**	389,497.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003A	Airfare for June - December 2023	ISD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	**54,064.00**	54,064.00		**54,064.00**	54,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003B	Airfare for June - December 2023	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	**234,912.00**	234,912.00		**234,912.00**	234,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Airfare for June - December 2023	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	**22,695.00**	22,695.00		**22,695.00**	22,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Airfare for June - December 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	**102,257.00**	102,257.00		**102,257.00**	102,257.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002B	Airfare for June - December 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	**11,662.00**	11,662.00		**11,662.00**	11,662.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002C	Airfare for June - December 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	**67,184.00**	67,184.00		**67,184.00**	67,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Airfare for June - December 2023	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	**71,622.00**	71,622.00		**71,622.00**	71,622.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Airfare for June - December 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	**238,108.52**	238,108.52		**238,108.52**	238,108.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Airfare for June - December 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	**516,230.11**	516,230.11		**516,230.11**	516,230.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in PAMPANGA on July 3-4, 2023 and BATAAN on July 5, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	30-06-2023	30-06-2023	N/A	01-02-2023	N/A	03-07-2023	N/A	05-07-2023	17-07-2023	Special Purpose Fund	**21,800.00**	21,800.00		**19,500.00**	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	For periodic servicing and general check up @90,000KM PMS of PhilRice Vehicle Ford Ranger C2Q297	PPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	12-07-2023	N/A	21-07-2023	26-07-2023	Special Purpose Fund	**25,000.00**	25,000.00		**24,585.00**	24,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in BULACAN on July 5, 2023 and AURORA on July 7, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	03-07-2023	N/A	N/A	04-07-2023	04-07-2023	N/A	01-02-2023	N/A	05-07-2023	N/A	05-07-2023	12-07-2023	Special Purpose Fund	**8,000.00**	8,000.00		**6,900.00**	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in BULACAN on July 5, 2023 and AURORA on July 7, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	03-07-2023	N/A	N/A	04-07-2023	04-07-2023	N/A	01-02-2023	N/A	05-07-2023	N/A	05-07-2023	12-07-2023	Special Purpose Fund	**7,200.00**	7,200.00		**6,500.00**	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002C	Supply and Delivery of Various Office Supplies	CPD	No	NP-53.9 - Small Value Procurement	N/A	30-05-2023	N/A	N/A	07-06-2023	26-06-2023	N/A	01-02-2023	12-07-2023	12-07-2023	12-07-2023	02-08-2023	02-08-2023	Special Purpose Fund	**9,510.00**	9,510.00		**3,230.75**	3,230.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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-002-001A	Hauling of 600 bags of Certified Seeds from San Luis, Pampanga to San Jose, Tarlac dated July 5, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	N/A	04-07-2023	05-07-2023	N/A	01-02-2023	N/A	05-07-2023	N/A	24-11-2023	25-11-2023	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-002-002A; RCS-003-002A	Meals and snacks for the Training Course on Strengthening Internal Seed Quality Control on July 10-14, 2023.	PBBD	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	N/A	27-06-2023	05-07-2023	N/A	01-02-2023	05-07-2023	10-07-2023	10-07-2023	14-07-2023	18-07-2023	Special Purpose Fund	**70,370.00**	70,370.00		**54,374.00**	54,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and delivery of meals for RCEF Refresher Course for Rice Specialists on July 11-20, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	N/A	23-06-2023	05-07-2023	N/A	01-02-2023	05-07-2023	07-07-2023	07-07-2023	20-07-2023	01-08-2023	Special Purpose Fund	**259,500.00**	259,500.00		**212,724.00**	212,724.00		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	NP-53.9 - Small Value Procurement	N/A	01-06-2023	N/A	N/A	08-06-2023	26-06-2023	N/A	01-02-2023	06-07-2023	20-07-2023	20-07-2023	05-09-2023	05-09-2023	Special Purpose Fund	**5,500.00**	5,500.00		**3,175.00**	3,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and delivery of 6 liters Engine Oil	GRD	No	NP-53.9 - Small Value Procurement	N/A	01-06-2023	N/A	N/A	08-06-2023	26-06-2023	N/A	01-02-2023	06-07-2023	20-07-2023	20-07-2023	27-07-2023	28-07-2023	Special Purpose Fund	**3,000.00**	3,000.00		**1,521.00**	1,521.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003B	Supply and delivery of 3 units Amplifier and 2 units Voice Recorder	GRD-STU	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	26-06-2023	N/A	01-02-2023	06-07-2023	02-08-2023	02-08-2023	15-08-2023	15-08-2023	Special Purpose Fund	**19,500.00**	19,500.00		**17,225.00**	17,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003B	Supply and delivery of 2 pieces Wireless presenter w/ red laser pointer	GRD-STU	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	26-06-2023	N/A	01-02-2023	06-07-2023	18-07-2023	18-07-2023	24-08-2023	25-08-2023	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	
RCE-002-000	Supply and Delivery of additional meals and snacks for the Refresher Course for Rice Specialists on July 11-20, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	N/A	23-06-2023	05-07-2023	N/A	01-02-2023	07-07-2023	11-07-2023	11-07-2023	20-07-2023	01-08-2023	Special Purpose Fund	**37,973.00**	37,973.00		**37,973.00**	37,973.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Professional services for audio and video production of RCEF Extension	TMSD	No	NP-53.9 - Small Value Procurement	N/A	17-06-2023	N/A	N/A	20-06-2023	05-07-2023	N/A	01-02-2023	07-07-2023	18-07-2023	18-07-2023	24-08-2023	08-11-2023	Special Purpose Fund	**80,000.00**	80,000.00		**75,000.00**	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in BULACAN on July 11, 2023 and in BATAAN on July 13, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	N/A	10-07-2023	10-07-2023	N/A	01-02-2023	N/A	11-07-2023	N/A	11-07-2023	11-07-2023	Special Purpose Fund	**8,500.00**	8,500.00		**7,400.00**	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Meals and Snacks for Ceremonial Crop Establishment and Tekno Talakayan 2023 WS PalaySikatan Site in Iba, Zambales dated July 13, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2023	N/A	RI	07-07-2023	10-07-2023	N/A	01-02-2023	11-07-2023	13-07-2023	13-07-2023	13-07-2023	13-07-2023	Special Purpose Fund	**24,750.00**	24,750.00		**24,000.00**	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in ZAMBALES on July 12-13, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	N/A	10-07-2023	10-07-2023	N/A	01-02-2023	N/A	12-07-2023	N/A	13-07-2023	17-07-2023	Special Purpose Fund	**25,000.00**	25,000.00		**22,000.00**	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in BATAAN on July 14, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	N/A	13-07-2023	13-07-2023	N/A	01-02-2023	N/A	14-07-2023	N/A	14-07-2023	26-07-2023	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	
RCS-006-000	Vehicle Rental to fetch and ferry staff in BULACAN on July 14, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	N/A	13-07-2023	13-07-2023	N/A	01-02-2023	N/A	14-07-2023	N/A	14-07-2023	28-07-2023	Special Purpose Fund	**8,500.00**	8,500.00		**7,000.00**	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Various Medicine Supplies	TMSD	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	10-05-2023	27-06-2023	N/A	01-02-2023	24-07-2023	24-07-2023	24-07-2023	N/A	N/A	Special Purpose Fund	**21,410.00**	21,410.00		**13,945.00**	13,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and delivery of 1 unit Hot plate with magnetic stirrer	GRD	No	NP-53.9 - Small Value Procurement	N/A	13-06-2023	N/A	N/A	19-06-2023	20-06-2023	N/A	01-02-2023	14-07-2023	21-07-2023	22-07-2023	01-12-2023	05-12-2023	Special Purpose Fund	**49,500.00**	49,500.00		**26,615.00**	26,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in PAMPANGA on July 17-18, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	13-07-2023	13-07-2023	N/A	01-02-2023	N/A	17-07-2023	17-07-2023	18-07-2023	08-08-2023	Special Purpose Fund	**11,500.00**	11,500.00		**10,500.00**	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	30-06-2023	N/A	N/A	06-07-2023	07-07-2023	N/A	01-02-2023	N/A	24-07-2023	N/A	22-08-2023	23-08-2023	Special Purpose Fund	**45,800.50**	45,800.50		**41,670.00**	41,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of Various Self-Inking Stamps	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	30-06-2023	N/A	N/A	06-07-2023	07-07-2023	N/A	01-02-2023	N/A	21-07-2023	N/A	27-07-2023	27-07-2023	Special Purpose Fund	**18,500.00**	18,500.00		**7,001.00**	7,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and delivery of meals for FFS on July-Oct 2023 in San Marcelino and Lennec Guimba N.E,	TMSD	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A	27-06-2023	06-07-2023	N/A	01-02-2023	17-07-2023	24-07-2023	24-07-2023	10-11-2023	22-11-2023	Special Purpose Fund	**140,000.00**	140,000.00		**96,950.00**	96,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B,	Repair and maintenance of PhilRice vehicle Suzuki Carry G3L090 for periodic servicing and general check up @10,000km PMS	RCEF-PMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	24-07-2023	N/A	24-07-2023	25-07-2023	Special Purpose Fund	**9,000.00**	9,000.00		**8,133.00**	8,133.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Token Promotional Shirt	Devcom	No	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	12-07-2023	17-07-2023	N/A	01-02-2023	N/A	26-07-2023	N/A	31-07-2023	31-07-2023	Special Purpose Fund	**30,000.00**	30,000.00		**26,650.00**	26,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in BULACAN on July 18-19, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	17-07-2023	17-07-2023	N/A	01-02-2023	N/A	18-07-2023	N/A	19-07-2023	26-07-2023	Special Purpose Fund	**11,500.00**	11,500.00		**10,000.00**	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002C	Supply and Delivery of Seed box	CPD	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	05-07-2023	17-07-2023	N/A	01-02-2023	18-07-2023	02-08-2023	02-08-2023	30-08-2023	30-08-2023	Special Purpose Fund	**12,000.00**	12,000.00		**8,700.00**	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002C	Supply and Delivery of Clay Pot	CPD	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	05-07-2023	17-07-2023	N/A	01-02-2023	18-07-2023	09-08-2023	09-08-2023	10-08-2023	10-08-2023	Special Purpose Fund	**10,500.00**	10,500.00		**6,750.00**	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002C	Supply and Delivery of Hardware supplies	CPD	No	NP-53.9 - Small Value Procurement	N/A	05-07-2023	N/A	N/A	10-07-2023	17-07-2023	N/A	01-02-2023	18-07-2023	09-08-2023	09-08-2023	31-08-2023	01-09-2023	Special Purpose Fund	**5,000.00**	5,000.00		**2,942.50**	2,942.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Tokens for RCEF Trainings for 2nd Semester of 2023 (Cowboy Hats, Customized Shirts, Personalized Lanyard, Tote Bags, and Umbrella)	TMSD	No	NP-53.9 - Small Value Procurement	N/A	26-06-2023	N/A	N/A	03-07-2023	03-07-2023	N/A	01-02-2023	20-07-2023	13-08-2023	13-08-2023	13-09-2023	20-09-2023	Special Purpose Fund	**404,850.00**	404,850.00		**277,797.00**	277,797.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Customized Long Sleeves	TMSD	No	NP-53.9 - Small Value Procurement	N/A	26-06-2023	N/A	N/A	03-07-2023	03-07-2023	N/A	01-02-2023	20-07-2023	11-08-2023	11-08-2023	14-08-2023	15-08-2023	Special Purpose Fund	**160,650.00**	160,650.00		**80,325.00**	80,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Customized Polo Shirt	TMSD	No	NP-53.9 - Small Value Procurement	N/A	26-06-2023	N/A	N/A	03-07-2023	03-07-2023	N/A	01-02-2023	20-07-2023	11-08-2023	11-08-2023	14-08-2023	15-08-2023	Special Purpose Fund	**90,000.00**	90,000.00		**66,000.00**	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Lease of venue and accommodation during Training Implementation Workshop on July 26-27, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	25-07-2023	N/A	26-07-2023	07-08-2023	Special Purpose Fund	**23,000.00**	23,000.00		**20,325.00**	20,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of 1 Unit External HDD	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	17-07-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	01-02-2023	N/A	08-08-2023	N/A	15-08-2023	15-08-2023	Special Purpose Fund	**3,850.00**	3,850.00		**3,100.00**	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Accommodation for RCEF Branch stations July 31 to August 5	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	N/A	21-07-2023	N/A	N/A	01-02-2023	N/A	25-07-2023	N/A	07-08-2023	09-08-2023	Special Purpose Fund	**89,800.00**	89,800.00		**89,800.00**	89,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Meals and snacks during the "Hands-on Training on rice-related technologies for selected participants from Brgy. Cayabu, Tanay, Rizal and Don Mariano Marcos State University" on August 2-4, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	N/A	24-07-2023	26-07-2023	N/A	01-02-2023	N/A	31-07-2023	N/A	05-08-2023	09-08-2023	Special Purpose Fund	**39,040.00**	39,040.00		**30,570.00**	30,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in ZAMBALES on July 26-27, 2023 and in BATAAN on July 28, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	25-07-2023	26-07-2023	N/A	01-02-2023	N/A	27-07-2023	N/A	28-07-2023	08-08-2023	Special Purpose Fund	**9,400.00**	9,400.00		**8,500.00**	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in PAMPANGA on July 27-28, 31, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	25-07-2023	26-07-2023	N/A	01-02-2023	N/A	27-07-2023	N/A	31-07-2023	08-08-2023	Special Purpose Fund	**24,600.00**	24,600.00		**20,900.00**	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Procurement for the services of Repair and recapping of rubber rollers	RCFS	No	NP-53.9 - Small Value Procurement	N/A	14-07-2023	N/A	N/A	19-07-2023	20-07-2023	N/A	01-02-2023	N/A	14-08-2023	N/A	18-08-2023	23-08-2023	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	
RCE-002-000	Resource Person on "Financial Literacy" on August 16 and 17, 2023 during the conduct of the Batch 1 of the Rice Specialists' Training Course (RSTC) in PhilRice CES	TMSD	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	N/A	14-07-2023	26-07-2023	N/A	01-02-2023	N/A	16-08-2023	N/A	31-08-2023	31-08-2023	Special Purpose Fund	**32,760.00**	32,760.00		**32,760.00**	32,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and snacks for the RCEF Midyear Review on August 1, 2, and 9	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	N/A	24-07-2023	27-07-2023	N/A	01-02-2023	28-07-2023	28-07-2023	28-07-2023	09-08-2023	10-08-2023	Special Purpose Fund	**238,620.00**	238,620.00		**205,120.00**	205,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002A	Supply and Delivery of Sanitary PVC Clean-out adapter	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	29-06-2023	03-07-2023	Special Purpose Fund	**900.00**	900.00		**627.50**	627.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Postage and Courier Services	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	23-06-2023	03-07-2023	Special Purpose Fund	**165.00**	165.00		**165.00**	165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Meals and Snacks consumed during the meeting on May 11, 2023	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	11-05-2023	06-07-2023	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-004-001	Supply and Delivery of Tarpaulin Banner 6x8ft	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	06-07-2023	06-07-2023	Special Purpose Fund	**2,400.00**	2,400.00		**2,400.00**	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Snacks consumed on May 26, 2023	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	26-05-2023	06-07-2023	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-002-000	Supply and Delivery of 90 pieces water gallons @ 30/gallons	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	28-04-2023	07-07-2024	Special Purpose Fund	**2,700.00**	2,700.00		**2,700.00**	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of 5 Gallons Water Refill for June 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	30-06-2023	13-07-2023	Special Purpose Fund	**625.00**	625.00		**600.00**	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and Delivery of RCEF PalayAralan TV Logo	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	11-07-2023	13-07-2023	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	
RCE-002-000	Printing and Publication of Tarpaulins	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	13-07-2023	14-07-2023	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	
RCS-002-002A	Meals and Snacks served on July 14, 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	14-07-2023	18-07-2023	Special Purpose Fund	**4,650.00**	4,650.00		**3,069.00**	3,069.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and Delivery of Multi-Purpose Greese, 500g	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	21-07-2023	21-07-2023	Special Purpose Fund	**300.00**	300.00		**180.00**	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Meals served on July 12, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	12-07-2023	21-07-2023	Special Purpose Fund	**900.00**	900.00		**900.00**	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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-003-004	Meals and Snacks served on June 21, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	21-06-2023	24-07-2024	Special Purpose Fund	**4,800.00**	4,800.00		**4,800.00**	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Supply and Delivery of Token	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	20-07-2023	24-07-2023	Special Purpose Fund	**900.00**	900.00		**580.00**	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Notarial Fee	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	24-07-2023	24-07-2023	Special Purpose Fund	**200.00**	200.00		**100.00**	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Postage and Courier Services	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	25-07-2023	25-07-2023	Special Purpose Fund	**615.00**	615.00		**615.00**	615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Meals and Snacks on July 20, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	20-07-2023	26-07-2023	Special Purpose Fund	**1,600.00**	1,600.00		**1,500.00**	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Vehicle Rental on July 20, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	20-07-2023	27-07-2023	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		
RCS-003-001	Supply and Delivery of Liquid Nitrogen	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	26-07-2023	26-07-2023	Special Purpose Fund	**1,760.00**	1,760.00		**1,760.00**	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Meals and Snacks served on the RCEF TV Dry Run on July 27, 2023	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	27-07-2023	31-07-2023	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		
RCE-003-000	Meals and Snacks served for the briefing on the conduct of FGD and Analysis of Data for the Outcome Evaluation of RCEF StratComm on July 20, 2023	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	20-07-2023	31-07-2023	Special Purpose Fund	**12,300.00**	12,300.00		**11,250.00**	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in ZAMBALES on August 3-4, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	25-07-2023	01-08-2023	N/A	01-02-2023	01-08-2023	01-08-2023	N/A	04-08-2023	04-08-2023	Special Purpose Fund	**150,000.00**	150,000.00		**150,000.00**	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Meals to be consumed during RCEF Refresher Course for Rice Trainer on August 08-18, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	31-07-2023	07-08-2023	N/A	01-02-2023	07-08-2023	07-08-2023	07-08-2023	18-08-2023	23-08-2023	Special Purpose Fund	**307,800.00**	307,800.00		**258,100.00**	258,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001A	Hauling of 4456 bags of certified seeds from bulacan, pampanga and Nueva Ecija to Occidental Mindoro	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	02-08-2023	07-08-2023	N/A	01-02-2023	07-08-2023	08-08-2023	08-08-2023	11-08-2023	18-08-2023	Special Purpose Fund	**480,000.00**	480,000.00		**400,000.00**	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Supply and Delivery of Various Laboratory Chemicals under RCEF Goods 23-07-09	GRD	No	Competitive Bidding	N/A	01-07-2023	10-07-2023	24-07-2023	24-07-2023	24-07-2023	31-07-2023	01-08-2023	07-08-2023	07-08-2023	14-08-2023	21-12-2023	28-12-2023	Special Purpose Fund	**1,374,120.00**	1,374,120.00		**858,000.00**	858,000.00		Ptr. Felix M. Santua Irma G. Santos - Aski Ma. Leilani M. Otic - COA	10-07-2023	24-07-2023	24-07-2023	24-07-2023	27-07-2023	13-10-2023		
RCS-003-004	Supply and Delivery of Filter Paper	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	14-07-2023	20-07-2023	N/A	01-02-2023	07-08-2023	09-08-2023	09-08-2023	N/A	N/A	Special Purpose Fund	**72,000.00**	72,000.00		**49,500.00**	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and delivery of field boots to serve as tokens during the conduct of hands-on, field activities and other related activities of RCEF-RSTC Batch 01	TMSD	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	N/A	14-07-2023	10-08-2023	N/A	01-02-2023	10-08-2023	25-09-2023	25-09-2023	15-09-2023	15-09-2023	Special Purpose Fund	**123,000.00**	123,000.00		**120,048.00**	120,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry RCEF staff in PAMPANGA and BATAAN on August 11, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	10-08-2023	10-08-2023	N/A	01-02-2023	N/A	11-08-2023	N/A	11-08-2023	08-09-2023	Special Purpose Fund	**9,200.00**	9,200.00		**8,300.00**	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Supply and delivery of 1 unit Portable Speaker with 2 Wireless Microphone	COA	No	NP-53.9 - Small Value Procurement	N/A	17-07-2023	N/A	N/A	24-07-2023	25-07-2023	N/A	01-02-2023	N/A	17-08-2023	N/A	24-08-2023	24-08-2023	Special Purpose Fund	**10,000.00**	10,000.00		**9,800.00**	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Additional meals and snacks are taken from the contingency budget for the RCEF Refresher Course for Rice Trainers on Aug 12, 16-17, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	31-07-2023	07-08-2023	N/A	01-02-2023	11-08-2023	11-08-2023	11-08-2023	18-08-2023	23-08-2023	Special Purpose Fund	**5,385.00**	5,385.00		**5,385.00**	5,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Supply and delivery of 4 units 0.6L rice cooker	GRD	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	25-07-2023	28-07-2023	N/A	01-02-2023	14-08-2023	25-08-2023	25-08-2023	31-08-2023	31-08-2023	Special Purpose Fund	**6,000.00**	6,000.00		**3,380.00**	3,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Supply and delivery of 1 unit Coffee grinder	GRD	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	25-07-2023	28-07-2023	N/A	01-02-2023	14-08-2023	26-08-2023	26-08-2023	11-10-2023	11-10-2023	Special Purpose Fund	**2,500.00**	2,500.00		**2,499.00**	2,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of Universal Extension Cord	TMSD	No	NP-53.9 - Small Value Procurement	N/A	27-07-2023	N/A	N/A	07-08-2023	08-08-2023	N/A	01-02-2023	14-08-2023	29-08-2023	29-08-2023	04-10-2023	04-10-2023	Special Purpose Fund	**3,000.00**	3,000.00		**2,805.00**	2,805.00		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	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	28-07-2023	07-08-2023	N/A	01-02-2023	14-08-2023	28-08-2023	28-08-2023	20-11-2023	21-11-2023	Special Purpose Fund	**10,000.00**	10,000.00		**5,500.00**	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Various Medicine Supplies	TMSD	No	NP-53.9 - Small Value Procurement	N/A	31-07-2023	N/A	N/A	07-08-2023	09-08-2023	N/A	01-02-2023	15-08-2023	30-08-2023	30-08-2023	31-08-2023	31-08-2023	Special Purpose Fund	**3,925.00**	3,925.00		**2,320.00**	2,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in ZAMBALES on August 16-17, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	15-08-2023	15-08-2023	N/A	01-02-2023	15-08-2023	16-08-2023	16-08-2023	17-08-2023	08-09-2023	Special Purpose Fund	**12,200.00**	12,200.00		**12,200.00**	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of 4 units of Telephone Cord	TMSD	No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	07-08-2023	08-08-2023	N/A	01-02-2023	16-08-2023	07-09-2023	07-09-2023	19-10-2023	24-10-2023	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		
RCE-002-000	Supply and Delivery of Insect Trap Spray and Molluscicide	TMSD	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	N/A	05-07-2023	01-08-2023	N/A	01-02-2023	16-08-2023	30-08-2023	30-08-2023	26-09-2023	27-09-2023	Special Purpose Fund	**13,100.00**	13,100.00		**9,800.00**	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Catering Services for Rice Paddy Art Transplanting	TMSD	No	NP-53.9 - Small Value Procurement	N/A	14-08-2023	N/A	N/A	16-08-2023	17-08-2023	N/A	01-02-2023	N/A	18-08-2023	N/A	18-08-2023	23-08-2023	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		
RCE-002-000	Supply and Delivery of 27" Monitor	TMSD	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	07-08-2023	08-08-2023	N/A	01-02-2023	17-08-2023	07-09-2023	07-09-2023	09-11-2023	13-11-2023	Special Purpose Fund	**30,000.00**	30,000.00		**13,450.00**	13,450.00		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	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	31-07-2023	07-08-2023	N/A	01-02-2023	30-08-2024	30-08-2023	30-08-2023	07-09-2023	19-09-2023	Special Purpose Fund	**26,598.50**	26,598.50		**15,846.00**	15,846.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Repair and maintenance of PhilRice vehicle Nissan Urvan SHL398 for replacement of tires size 195 R14 (4pcs) inclusive of installation wheel alignment & balancing	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	04-08-2023	17-08-2023	N/A	01-02-2023	N/A	18-09-2023	N/A	19-09-2023	21-09-2023	Special Purpose Fund	**40,000.00**	40,000.00		**20,700.00**	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
RCE-002-000	Supply and delivery of meals to be consumed during RCEF-Rice Specialists' Training Course on August 20-September 16, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A	03-07-2023	13-07-2023	N/A	01-02-2023	07-09-2023	07-09-2023	07-09-2023	16-09-2023	21-09-2023	Special Purpose Fund	**919,500.00**	919,500.00		**887,480.00**	887,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Customized T-Shirts and Longsleeves	TMSD	No	NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	14-08-2023	15-08-2023	N/A	01-02-2023	21-08-2023	31-08-2023	31-08-2023	05-09-2023	05-09-2023	Special Purpose Fund	**90,000.00**	90,000.00		**52,560.00**	52,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Supply, Delivery, and Installation of Combi Roller Blinds	COA	No	NP-53.9 - Small Value Procurement	N/A	30-06-2023	N/A	N/A	31-07-2023	11-08-2023	N/A	01-02-2023	22-08-2023	30-08-2023	31-08-2023	07-09-2023	08-09-2023	Special Purpose Fund	**40,000.00**	40,000.00		**20,984.38**	20,984.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Vehicle Rental to fetch and ferry staff in Pampanga on August 22, 2023 and in Aurora on August 23-24, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	N/A	18-08-2023	18-08-2023	N/A	01-02-2023	N/A	22-08-2023	N/A	24-08-2023	08-09-2023	Special Purpose Fund	**19,700.00**	19,700.00		**19,700.00**	19,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Vehicle Rental to fetch and ferry staff in Pampanga on August 23, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	18-08-2024	N/A	N/A	22-08-2023	22-08-2023	N/A	01-02-2023	N/A	23-08-2023	N/A	23-08-2023	08-09-2023	Special Purpose Fund	**7,700.00**	7,700.00		**7,700.00**	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Customized Polo Shirts	TMSD	No	NP-53.9 - Small Value Procurement	N/A	02-08-2023	N/A	N/A	11-08-2023	23-08-2023	N/A	01-02-2023	12-09-2023	12-09-2023	12-09-2023	12-09-2023	13-09-2023	Special Purpose Fund	**27,000.00**	27,000.00		**18,450.00**	18,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of PVC Pipe	TMSD	No	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	N/A	15-08-2023	16-08-2023	N/A	01-02-2023	24-08-2023	08-09-2023	08-09-2023	25-09-2023	27-09-2023	Special Purpose Fund	**535.00**	535.00		**513.60**	513.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Various Medicine Supplies	TMSD	No	NP-53.9 - Small Value Procurement	N/A	14-08-2023	N/A	N/A	17-08-2023	17-08-2023	N/A	01-02-2023	24-08-2023	13-09-2023	13-09-2023	20-09-2023	20-09-2023	Special Purpose Fund	**1,400.75**	1,400.75		**1,400.75**	1,400.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-003	Procurement of Various Office Appliances	SED	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	16-08-2023	25-08-2023	N/A	01-02-2023	N/A	17-10-2023	N/A	17-10-2023	14-12-2023	Special Purpose Fund	**2,000.00**	2,000.00		**1,295.00**	1,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Customized Tumblers	TMSD	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	N/A	28-08-2023	06-09-2023	N/A	01-02-2023	11-09-2023	19-09-2023	19-09-2023	19-09-2023	20-09-2023	Special Purpose Fund	**37,500.00**	37,500.00		**32,500.00**	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in PAMPANGA on August 30 - September 1, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	29-08-2023	29-08-2023	N/A	01-02-2023	N/A	30-08-2023	N/A	01-09-2023	14-09-2023	Special Purpose Fund	**13,700.00**	13,700.00		**13,700.00**	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-001	Procurement of meals and snacks for PalayAralan TV	DevComm	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	23-08-2023	29-08-2023	N/A	01-02-2023	N/A	31-08-2023	N/A	01-09-2023	21-09-2023	Special Purpose Fund	**6,800.00**	6,800.00		**6,800.00**	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Repairs and Maintenance, Transportation/Motor Vehicles for periodic servicing and general check up @30,000km PMS of County bus KOR352 &	TMSD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	19-09-2023	N/A	19-09-2023	21-09-2023	Special Purpose Fund	**40,000.00**	40,000.00		**37,902.10**	37,902.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Supply and Delivery of 20 pieces tote bags	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	12-07-2023	02-08-2023	Special Purpose Fund	**2,400.00**	2,400.00		**2,400.00**	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of Various Medicine Supplies	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	02-08-2023	02-08-2023	Special Purpose Fund	**1,900.00**	1,900.00		**1,900.00**	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Meals and Snacks served on July 26-27, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	27-07-2023	02-08-2023	Special Purpose Fund	**4,620.00**	4,620.00		**3,040.00**	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002D	Procurement of Fan Belt for Dehauling Rice Samples	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	22-07-2023	08-08-2023	Special Purpose Fund	**900.00**	900.00		**540.00**	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Procurement of Meals consumed on July 25, 2023	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	25-07-2023	08-08-2023	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		
RCE-003-000	Procurement of Meals and Snacks consumed on July 28, 2023	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	28-07-2023	09-08-2023	Special Purpose Fund	**4,800.00**	4,800.00		**4,800.00**	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002C	Procurement of Instant Glue	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	09-08-2023	10-08-2023	Special Purpose Fund	**750.00**	750.00		**325.00**	325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Courier Services	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	02-08-2023	10-08-2023	Special Purpose Fund	**615.00**	615.00		**615.00**	615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Procurement of snacks consumed on August 10, 2023	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	10-08-2023	10-08-2023	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		
RCS-006-000	Supply and Delivery of 80 packs File Divider	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	01-08-2023	11-08-2023	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		
RCS-003-002A	Supply and Delivery of 5 Gallons Water Refill for July 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	07-07-2023	14-08-2023	Special Purpose Fund	**625.00**	625.00		**600.00**	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of 84 pieces Plastic Pail @10L Capacity	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	14-08-2023	14-08-2023	Special Purpose Fund	**2,940.00**	2,940.00		**2,100.00**	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of 100 pieces Plastic Bottle Sprayer	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	14-08-2023	14-08-2023	Special Purpose Fund	**3,850.00**	3,850.00		**1,800.00**	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-004	Procurement of Field Placard	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	14-08-2023	15-08-2023	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		
RCS-002-002A	Supply and Delivery of Meals on August 10, 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	10-08-2023	15-08-2023	Special Purpose Fund	**2,600.00**	2,600.00		**1,200.00**	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES																															
RCS-006-000	Procurement of Drinking Water for April and May 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	31-05-2023	15-08-2023	Special Purpose Fund	**3,780.00**	3,780.00		**3,780.00**	3,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Drinking Water for June and July 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	24-07-2023	15-08-2023	Special Purpose Fund	**3,510.00**	3,510.00		**3,510.00**	3,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 12 pieces Sweep Net	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	15-08-2023	21-08-2023	Special Purpose Fund	**4,200.00**	4,200.00		**4,200.00**	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of 2T Oils and Fuels	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	14-08-2023	22-08-2023	Special Purpose Fund	**1,900.00**	1,900.00		**925.00**	925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Meals and Snacks on August 02, 2023	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	02-08-2023	22-08-2023	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	
RCE-002-000	Procurement of Tarpaulin used during RCEF-Rice Specialists' Training Course hands-on training	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	18-08-2023	23-08-2023	Special Purpose Fund	**2,700.00**	2,700.00		**2,700.00**	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Tarpaulin used during RCEF-Rice Specialists' Training Course hands-on training	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	18-08-2023	23-08-2023	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	
RCS-006-000	Supply and Delivery of 10 pieces Ribbon Cartridge for Epson Printer	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	15-08-2023	23-08-2023	Special Purpose Fund	**1,640.00**	1,640.00		**1,640.00**	1,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of Liquid Nitrogen	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	16-08-2023	24-08-2023	Special Purpose Fund	**1,760.00**	1,760.00		**1,760.00**	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and Delivery of Poster	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	24-08-2023	25-08-2023	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	
RCS-006-000	Procurement of 20 Packs Sky Blue Bristol Board	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	24-08-2023	25-08-2023	Special Purpose Fund	**800.00**	800.00		**760.00**	760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of 20 pieces mugs for RCEF LED Trainings and other similar activities	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	18-08-2023	30-08-2023	Special Purpose Fund	**4,750.00**	4,750.00		**1,700.00**	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Tarpaulin used during RCEF-Rice Specialists' Training Course hands-on training	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	18-08-2023	30-08-2023	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	
RCE-003-000	Meals and Snacks consumed during briefing and preparation of materials for FGD	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	23-08-2023	31-08-2023	Special Purpose Fund	**3,360.00**	3,360.00		**2,880.00**	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Meals and Snacks consumed during video shoot for DSR videos on August 04, 2023	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	04-08-2023	31-08-2023	Special Purpose Fund	**4,730.00**	4,730.00		**4,730.00**	4,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Meals and Snacks consumed during video shoot for DSR videos on August 08, 2023	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	08-08-2023	31-08-2023	Special Purpose Fund	**4,730.00**	4,730.00		**4,730.00**	4,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Customized Polo Shirts with Embroidered Materials	TMSD	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	15-08-2023	04-09-2023	N/A	01-02-2023	05-09-2023	29-09-2023	29-09-2023	11-10-2023	12-10-2023	Special Purpose Fund	**120,000.00**	120,000.00		**66,000.00**	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Knapsack Sprayer	TMSD	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	23-08-2023	N/A	N/A	01-02-2023	06-09-2023	03-10-2023	03-10-2023	05-10-2023	05-10-2023	Special Purpose Fund	**3,200.00**	3,200.00		**2,850.00**	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Net Bag	TMSD	No	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	N/A	28-07-2023	N/A	N/A	01-02-2023	06-09-2023	03-10-2023	03-10-2023	05-10-2023	05-10-2023	Special Purpose Fund	**286.00**	286.00		**265.00**	265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Various Agricultural Supplies for Lakbay Palay WS2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	N/A	07-09-2023	08-09-2023	N/A	01-02-2023	14-09-2023	19-09-2023	19-09-2023	20-09-2023	20-09-2023	Special Purpose Fund	**16,100.00**	16,100.00		**10,940.00**	10,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of 5 pack Sealing film	GRD	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	04-09-2023	04-09-2023	N/A	01-02-2023	25-09-2023	12-10-2023	12-10-2023	12-10-2023	16-10-2023	Special Purpose Fund	**92,500.00**	92,500.00		**19,000.00**	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Procurement for the delivery of meals and snacks	RCFS	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	05-09-2023	08-09-2023	N/A	01-02-2023	N/A	11-09-2023	N/A	14-09-2023	25-09-2023	Special Purpose Fund	**8,400.00**	8,400.00		**8,350.00**	8,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Meals for RCEF Refresher Course for Rice Specialists on September 25 to October 6, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	N/A	19-09-2023	20-09-2023	N/A	01-02-2023	21-09-2023	25-09-2023	25-09-2023	13-10-2023	13-10-2023	Special Purpose Fund	**344,000.00**	344,000.00		**293,580.00**	293,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Meals during RCEF ToT on PNM on September 17 to 22, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	N/A	22-08-2023	04-09-2023	N/A	01-02-2023	05-09-2023	15-09-2023	15-09-2023	22-09-2023	29-09-2023	Special Purpose Fund	**174,400.00**	174,400.00		**143,051.00**	143,051.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of 30 pieces Detergent Powder, 20 pieces Fabric Conditioner, and 30 pieces Cleaning Sponge	GRD	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	25-08-2023	30-08-2023	N/A	01-02-2023	08-09-2023	22-09-2023	22-09-2023	11-10-2023	11-10-2023	Special Purpose Fund	**8,800.00**	8,800.00		**6,602.50**	6,602.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003B	Supply and Delivery of 2 Packs Laminating Film and 2 Units Laminating Machine	GRD	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	24-08-2023	30-08-2023	N/A	01-02-2023	11-09-2023	22-09-2023	22-09-2023	17-10-2023	19-10-2023	Special Purpose Fund	**15,200.00**	15,200.00		**10,411.00**	10,411.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and delivery of Various Janitorial Supplies	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	31-08-2023	N/A	01-02-2023	12-09-2023	26-09-2023	26-09-2023	11-10-2023	11-10-2023	Special Purpose Fund	**129,690.00**	129,690.00		**92,765.00**	92,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Various Office Supplies for Lakbay Palay WS 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	N/A	08-09-2023	11-09-2023	N/A	01-02-2023	N/A	19-09-2023	N/A	17-10-2023	05-01-2023	Special Purpose Fund	**13,320.00**	13,320.00		**8,834.00**	8,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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-002-003B, RCS-003-001	Supply and Delivery of 30 Cans Air Freshener	GRD, GRD-STU	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	13-09-2023	19-09-2023	N/A	01-02-2023	09-10-2023	09-10-2023	09-10-2023	25-10-2023	26-10-2023	Special Purpose Fund	**9,000.00**	9,000.00		**6,900.00**	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of 5 packs PCR Plates	GRD	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	04-09-2023	04-09-2023	N/A	01-02-2023	25-09-2023	12-10-2023	12-10-2023	09-11-2023	13-11-2023	Special Purpose Fund	**24,000.00**	24,000.00		**7,250.00**	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Procurement of Placard and Billboard Stickers	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	25-09-2023	25-09-2023	N/A	01-02-2023	28-09-2023	29-09-2023	29-09-2023	25-10-2023	25-10-2023	Special Purpose Fund	**48,000.00**	48,000.00		**42,000.00**	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and Delivery of Variety Flags and Banderitas	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	25-09-2023	25-09-2023	N/A	01-02-2023	27-09-2023	29-09-2023	29-09-2023	25-10-2023	25-10-2023	Special Purpose Fund	**80,000.00**	80,000.00		**78,360.00**	78,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Printing and Delivery of Tarpaulin and Customized Flaglets	TMSD	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	N/A	08-09-2023	12-09-2023	N/A	01-02-2023	N/A	19-09-2023	N/A	25-09-2023	09-10-2023	Special Purpose Fund	**26,280.00**	26,280.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Buntings	TMSD	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	N/A	08-09-2023	14-09-2023	N/A	01-02-2023	19-09-2023	22-09-2023	22-09-2023	25-09-2023	25-09-2023	Special Purpose Fund	**27,000.00**	27,000.00		**18,000.00**	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Various Promotional Materials	TMSD	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	05-09-2023	06-09-2023	N/A	01-02-2023	13-09-2023	19-09-2023	19-09-2023	25-09-2023	26-09-2023	Special Purpose Fund	**326,100.00**	326,100.00		**305,180.00**	305,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of 20 pieces Stackable Multi-purpose Basket and 15 pieces File Crate	GRD	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	25-08-2023	30-08-2023	N/A	01-02-2023	08-09-2023	26-09-2023	26-09-2023	02-10-2023	04-10-2023	Special Purpose Fund	**35,000.00**	35,000.00		**35,000.00**	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in Bataan on September 6, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	01-09-2023	N/A	N/A	05-09-2023	05-09-2023	N/A	01-02-2023	N/A	06-09-2023	N/A	06-09-2023	21-09-2023	Special Purpose Fund	**9,200.00**	9,200.00		**9,100.00**	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in Pampanga on September 15, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	08-09-2023	08-09-2023	N/A	01-02-2023	N/A	15-09-2023	N/A	15-09-2023	21-09-2023	Special Purpose Fund	**7,700.00**	7,700.00		**7,400.00**	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental for Zambales on October 2 to October 6, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	N/A	28-09-2023	29-09-2023	N/A	01-02-2023	N/A	02-10-2023	N/A	06-10-2023	10-10-2023	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	
RCE-002-000	Rental of Tables and Chairs with Table Cloth	TMSD	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	N/A	08-09-2023	14-09-2023	N/A	01-02-2023	19-09-2023	26-09-2023	26-09-2023	28-09-2023	28-09-2023	Special Purpose Fund	**18,000.00**	18,000.00		**16,300.00**	16,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in Bulacan on September 25 and in Zambales on September 26, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	22-09-2023	22-09-2023	N/A	01-02-2023	N/A	22-09-2023	N/A	29-09-2023	10-10-2023	Special Purpose Fund	**16,900.00**	16,900.00		**16,300.00**	16,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in Bataan on September 19, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	01-02-2023	N/A	19-09-2023	N/A	19-09-2023	21-09-2023	Special Purpose Fund	**9,200.00**	9,200.00		**8,500.00**	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in Pampanga on September 18-19, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	01-02-2023	N/A	19-09-2023	N/A	19-09-2023	22-09-2023	Special Purpose Fund	**15,000.00**	15,000.00		**14,600.00**	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in Aurora on September 12 to 13, 2023 and in Pampanga on September 13 and 15, 2023,	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	08-09-2023	08-09-2023	N/A	01-02-2023	N/A	12-09-2023	N/A	13-09-2023	21-09-2023	Special Purpose Fund	**20,700.00**	20,700.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Repairs and Maintenance, Periodic Servicing and General Check up @ 15,000km PMS of PhilRice vehicle Suzuki Multicab G3L090	RCEF-PMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	26-09-2023	N/A	03-10-2023	04-10-2023	Special Purpose Fund	**13,000.00**	13,000.00		**12,285.00**	12,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply, Delivery, and Installation of Curtains	DevComm	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	12-09-2023	N/A	01-02-2023	N/A	21-09-2023	N/A	N/A	N/A	Special Purpose Fund	**25,000.00**	25,000.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of 1 Unit Scanner	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	01-09-2023	N/A	01-02-2023	N/A	11-09-2023	22-09-2023	28-11-2023	11-12-2023	Special Purpose Fund	**48,000.00**	48,000.00		**32,000.00**	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Repair and maintenance of PhilRice Ford Ranger C2Q297, for periodic servicing and general check up (@100,000km PMS)	RCEF-PMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	10-10-2023	N/A	21-10-2023	09-11-2024	Special Purpose Fund	**43,000.00**	43,000.00		**42,763.00**	42,763.00		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	RCEF-PMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	25-09-2023	N/A	03-10-2023	05-10-2023	Special Purpose Fund	**40,000.00**	40,000.00		**38,535.00**	38,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Additional meals and snacks on November 10, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	06-07-2023	10-07-2023	N/A	01-02-2023	28-09-2023	12-10-2023	12-10-2023	10-11-2023	22-11-2023	Special Purpose Fund	**35,300.00**	35,300.00		**15,635.00**	15,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and Delivery of 30 packs Scintillation Vials	GRD	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	04-09-2023	04-09-2023	N/A	01-02-2023	25-09-2023	06-10-2023	06-10-2023	15-11-2023	15-11-2023	Special Purpose Fund	**180,000.00**	180,000.00		**174,000.00**	174,000.00		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	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	31-08-2023	N/A	01-02-2023	N/A	25-09-2023	N/A	12-10-2023	16-10-2023	Special Purpose Fund	**42,897.50**	42,897.50		**33,900.00**	33,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003B	Supply and Delivery of 5 Bottles Herbicide	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	24-08-2023	30-08-2023	N/A	01-02-2023	08-09-2023	27-09-2023	27-09-2023	04-10-2023	04-10-2023	Special Purpose Fund	**9,900.00**	9,900.00		**7,740.00**	7,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001; RCS-002-003B	Supply and Delivery of 10 pieces mouse trap, 15 pieces air filter, 10 pieces diffuser, and 30 bottles dishwashing liquid	GRD/GRD-STU	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	25-08-2023	30-08-2023	N/A	01-02-2023	08-09-2023	27-09-2023	27-09-2023	N/A	N/A	Special Purpose Fund	**12,000.00**	12,000.00		**10,300.00**	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002C	Supply and Delivery of Rack under NCT Program	CPD	No	NP-53.9 - Small Value Procurement	N/A	24-07-2023	N/A	N/A	01-08-2023	14-08-2023	N/A	01-02-2023	28-09-2023	29-09-2023	29-09-2023	04-10-2023	04-10-2023	Special Purpose Fund	**28,000.00**	28,000.00		**27,880.00**	27,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Meter Tape	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	05-09-2023	25-09-2023	25-09-2023	25-09-2023	27-09-2023	Special Purpose Fund	**900.00**	900.00		**588.50**	588.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
RCE-002-000	Procurement of T-30 Gun Tacker	TMSD	No	NP-53.9 - Small Value Procurement	N/A	01-09-2023	N/A	N/A	06-09-2023	07-09-2023	N/A	01-02-2023	N/A	21-09-2023	N/A	N/A	N/A	Special Purpose Fund	**2,500.00**	2,500.00		**374.50**	374.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of Hardware Supplies for Lakbay Palay WS 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	N/A	15-09-2023	19-09-2023	N/A	01-02-2023	N/A	26-09-2023	N/A	N/A	N/A	Special Purpose Fund	**11,800.00**	11,800.00		**9,630.00**	9,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-001	Meals and Snacks for the briefing for the promotion of site-specific fertilizer recommendations under the MOET Project	DevComm	No	NP-53.9 - Small Value Procurement	N/A	11-09-2023	N/A	N/A	15-09-2023	18-09-2023	N/A	01-02-2023	18-09-2023	19-09-2023	19-09-2023	06-10-2023	10-10-2023	Special Purpose Fund	**99,000.00**	99,000.00		**76,800.00**	76,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and delivery of 55 pieces Plastic Storage Box	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	31-08-2023	N/A	01-02-2023	11-09-2023	21-09-2023	21-09-2023	26-09-2023	26-09-2023	Special Purpose Fund	**60,500.00**	60,500.00		**49,500.00**	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-002A	Supply and Delivery of 1 Unit Laptop	PBBD	No	NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	N/A	11-08-2023	06-09-2023	N/A	01-02-2023	10-09-2023	20-09-2023	20-09-2023	04-10-2023	05-10-2023	Special Purpose Fund	**49,000.00**	49,000.00		**41,780.00**	41,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of 2 Units Printers	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	01-09-2023	N/A	01-02-2023	11-09-2023	22-09-2023	22-09-2023	11-10-2023	11-10-2023	Special Purpose Fund	**30,000.00**	30,000.00		**26,920.00**	26,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Professional services for Communication Editor	DevComm	No	NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	14-08-2023	04-09-2023	N/A	01-02-2023	06-09-2023	20-09-2023	20-09-2023	11-12-2023	12-12-2023	Special Purpose Fund	**180,000.00**	180,000.00		**180,000.00**	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Meals and Snacks served on September 27 to 28, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	22-09-2023	25-09-2023	N/A	01-02-2023	N/A	26-09-2023	N/A	28-09-2023	16-10-2023	Special Purpose Fund	**38,000.00**	38,000.00		**37,200.00**	37,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in Pampanga and in Bataan on September 20, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	01-02-2023	N/A	20-09-2023	N/A	20-09-2023	02-10-2023	Special Purpose Fund	**16,900.00**	16,900.00		**15,600.00**	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Meals and Snacks for 2023WS PalaySikatan Field Day	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	22-09-2023	25-09-2023	N/A	01-02-2023	28-09-2023	29-09-2023	29-09-2023	03-10-2023	03-10-2023	Special Purpose Fund	**24,750.00**	24,750.00		**23,250.00**	23,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Meals and Snacks for 2023WS PalaySikatan Field Day	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	22-09-2023	25-09-2023	N/A	01-02-2023	28-09-2023	29-09-2023	29-09-2023	05-10-2023	05-10-2023	Special Purpose Fund	**49,500.00**	49,500.00		**45,750.00**	45,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Various Medicine Supplies	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	01-09-2023	01-09-2023	Special Purpose Fund	**1,930.00**	1,930.00		**1,930.00**	1,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Meals and Snacks for RTWG and RVIG Annual meeting	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	25-06-2023	05-09-2023	Special Purpose Fund	**10,000.00**	10,000.00		**9,900.00**	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Notarial Fee	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	05-09-2023	05-09-2023	Special Purpose Fund	**4,800.00**	4,800.00		**2,800.00**	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Drinking Water for FRF and TMS Office	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	30-08-2023	06-09-2023	Special Purpose Fund	**3,300.00**	3,300.00		**3,300.00**	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Bamboo Products	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	05-09-2023	06-09-2023	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		
RCS-006-000	Courier Services	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	08-09-2023	08-09-2023	Special Purpose Fund	**215.00**	215.00		**215.00**	215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Brown Paper Bag	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	08-09-2023	08-09-2023	Special Purpose Fund	**180.00**	180.00		**180.00**	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of Fruiting Bags	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	04-08-2023	08-09-2023	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		
RCS-006-000	Procurement of Assorted Grocery Items	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	10-09-2023	11-09-2023	Special Purpose Fund	**4,500.00**	4,500.00		**4,487.25**	4,487.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Supply and Delivery of 20 liters Liquid Nitrogen	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	06-09-2023	06-09-2023	Special Purpose Fund	**3,600.00**	3,600.00		**3,520.00**	3,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of Picture Frames	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	11-09-2023	14-09-2023	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		
RCS-003-001	Supply and Delivery of 20 pax AM snacks and PM snacks during sensory evaluation on Sept 7-8, 2023	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	08-09-2023	08-09-2023	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		
RCE-002-000	Supply and Delivery of Customized Medal	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	12-09-2023	14-09-2023	Special Purpose Fund	**4,320.00**	4,320.00		**4,320.00**	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of 18 pieces Customized Medal	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	13-09-2023	14-09-2023	Special Purpose Fund	**2,430.00**	2,430.00		**2,430.00**	2,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Bottle Sprayer	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	11-09-2023	15-09-2023	Special Purpose Fund	**750.00**	750.00		**600.00**	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Nitrile Gloves	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	11-09-2023	15-09-2023	Special Purpose Fund	**1,600.00**	1,600.00		**1,000.00**	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Lozenges	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	11-09-2023	15-09-2023	Special Purpose Fund	**1,575.00**	1,575.00		**1,476.50**	1,476.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES																																
RCE-002-000	Supply and Delivery of Disinfectant Wipes	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	11-09-2023	15-09-2023	Special Purpose Fund	**2,700.00**	2,700.00		**1,650.00**	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Tissue Paper	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	12-09-2023	15-09-2023	Special Purpose Fund	**3,630.00**	3,630.00		**3,480.00**	3,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Medicine Supplies	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	11-09-2023	15-09-2023	Special Purpose Fund	**3,140.00**	3,140.00		**2,687.00**	2,687.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Paper Bag with Handle	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	15-09-2023	18-09-2023	Special Purpose Fund	**900.00**	900.00		**420.00**	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Ribbon Roll	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	15-09-2023	18-09-2023	Special Purpose Fund	**446.00**	446.00		**446.00**	446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Test Strips	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	11-09-2023	19-09-2023	Special Purpose Fund	**1,800.00**	1,800.00		**1,700.00**	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Paint	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	14-09-2023	19-09-2023	Special Purpose Fund	**3,800.00**	3,800.00		**3,676.00**	3,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Soldering Iron and Lead	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	14-09-2023	19-09-2023	Special Purpose Fund	**5,400.00**	5,400.00		**2,860.00**	2,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Surface Box and Electrical Tape	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	19-09-2023	19-09-2023	Special Purpose Fund	**900.00**	900.00		**750.00**	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Surface Box and Electrical Tape	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	19-09-2023	19-09-2023	Special Purpose Fund	**250.00**	250.00		**250.00**	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Meals and Snacks for the Consumer Sensory Evaluation of 23 DS Sample	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	24-08-2023	19-09-2023	Special Purpose Fund	**3,850.00**	3,850.00		**3,850.00**	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Various Hardware and Construction Supplies	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	13-09-2023	20-09-2023	Special Purpose Fund	**9,400.00**	9,400.00		**7,180.00**	7,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Paint	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	14-09-2023	20-09-2023	Special Purpose Fund	**7,300.00**	7,300.00		**5,800.00**	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Calibration of 10 Weighing Scales	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	13-09-2023	20-09-2023	Special Purpose Fund	**13,000.00**	13,000.00		**8,000.00**	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Spray Paint and Painting Supplies	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	14-09-2023	20-09-2023	Special Purpose Fund	**1,480.00**	1,480.00		**920.00**	920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Repair and Maintenance of PhilRice Vehicle C2W329	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	13-09-2023	20-09-2023	Special Purpose Fund	**1,500.00**	1,500.00		**1,020.00**	1,020.00		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	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	20-09-2023	20-09-2023	Special Purpose Fund	**16,100.00**	16,100.00		**10,940.00**	10,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Vegetable Seedlings	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	20-09-2023	21-09-2023	Special Purpose Fund	**2,340.00**	2,340.00		**1,800.00**	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Bearing to Repair of Hand-Tractor	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	04-09-2023	26-09-2023	Special Purpose Fund	**2,100.00**	2,100.00		**840.00**	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Prepaid Load for WS Lakbay Palay 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	13-09-2023	27-09-2023	Special Purpose Fund	**1,900.00**	1,900.00		**1,820.00**	1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and Delivery of 30 pax Snacks for Project Technical Briefing with Co-implementer and FCA in Candaba, Pampanga on July 6, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	06-07-2023	28-09-2023	Special Purpose Fund	**2,400.00**	2,400.00		**2,250.00**	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Tarpaulin used during Refresher Course on September 25 to October 06, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	22-09-2023	28-09-2023	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	
RCS-003-004	Meals during harvesting borders at Block 3-1B on September 19, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	19-09-2023	28-09-2023	Special Purpose Fund	**2,250.00**	2,250.00		**2,250.00**	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Meals for harvesting and threshing of borders at LTFE Area on September 26, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	26-09-2023	28-09-2023	Special Purpose Fund	**2,250.00**	2,250.00		**2,250.00**	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Prizes for the RCEF ParayAralan TV Contest	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	31-08-2023	29-09-2023	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	
RCE-002-000	Meals for the kick-off ceremony in Baler, Aurora on October 06, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	N/A	02-10-2023	02-10-2023	N/A	01-02-2023	N/A	05-10-2023	N/A	06-10-2023	06-10-2023	Special Purpose Fund	**29,500.00**	29,500.00		**24,900.00**	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Supplies for the repair and maintenance of PhilRice Vehicle Ford Ranger C2W329	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	N/A	15-09-2023	02-10-2023	N/A	01-02-2023	N/A	12-10-2023	N/A	20-10-2023	23-10-2023	Special Purpose Fund	**47,500.00**	47,500.00		**43,500.00**	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Meals and Snacks for 2023WS PalaySikatan Field Day	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	22-09-2023	25-09-2023	N/A	01-02-2023	03-10-2023	10-10-2023	10-10-2023	17-10-2023	17-10-2023	Special Purpose Fund	**24,750.00**	24,750.00		**23,250.00**	23,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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-004-001	Supply and Delivery of meals and snacks for PalaySikatan Field Day 2023 WS	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	22-09-2023	N/A	N/A	28-09-2023	28-09-2023	N/A	01-02-2023	06-10-2023	07-10-2023	07-10-2023	19-10-2023	19-10-2023	Special Purpose Fund	**49,500.00**	49,500.00		**49,500.00**	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B,	Procurement of 40 pieces Ball Cap	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	N/A	02-10-2023	03-10-2023	N/A	01-02-2023	N/A	05-10-2023	N/A	05-10-2023	09-10-2023	Special Purpose Fund	**8,000.00**	8,000.00		**6,600.00**	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Supply and Delivery of Toners	PBBD	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	08-09-2023	26-09-2023	N/A	01-02-2023	N/A	25-10-2023	N/A	09-11-2023	23-11-2023	Special Purpose Fund	**33,800.00**	33,800.00		**32,800.00**	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of 4 units Air Conditioner	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	05-09-2023	15-09-2023	N/A	01-02-2023	04-10-2023	13-10-2023	13-10-2023	08-11-2023	08-11-2023	Special Purpose Fund	**196,000.00**	196,000.00		**189,980.00**	189,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Supply and Delivery of meals and snacks at Dingalan, Aurora	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	25-09-2023	26-09-2023	N/A	01-02-2023	N/A	09-10-2023	N/A	10-10-2023	10-10-2023	Special Purpose Fund	**24,750.00**	24,750.00		**24,750.00**	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Customized Long Sleeves	TMSD	No	NP-53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	04-10-2023	N/A	01-02-2023	04-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	Special Purpose Fund	**30,000.00**	30,000.00		**18,000.00**	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of meals and snacks for RCEF-PMO kick-off ceremony	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	02-10-2023	N/A	01-02-2023	06-10-2023	07-10-2023	07-10-2023	13-10-2023	13-10-2023	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		
RCS-004-001	Supply and Delivery of Meals and Snacks during PalaySikatan Field Day in Dalayap, Candaba, Pampanga dated October 12, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	26-09-2023	28-09-2023	N/A	01-02-2023	04-10-2023	09-10-2023	09-10-2023	12-10-2023	12-10-2023	Special Purpose Fund	**24,750.00**	24,750.00		**24,000.00**	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Supply and Delivery of 36 pieces of Customized Sintra Boards	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	02-10-2023	03-10-2023	N/A	01-02-2023	04-10-2023	09-10-2023	09-10-2023	10-10-2023	10-10-2023	Special Purpose Fund	**72,000.00**	72,000.00		**70,200.00**	70,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002D	Procurement of Promotional Materials	RCFS	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	04-10-2023	N/A	N/A	01-02-2023	N/A	09-10-2023	N/A	10-10-2023	08-11-2023	Special Purpose Fund	**3,600.00**	3,600.00		**3,600.00**	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Meals and snacks to be for Regional Pre-workshop: Review of the Variety Recommendations for the Implementation of the RCEF Seed Program and DA-NRP Inbred	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	03-10-2023	N/A	01-02-2023	N/A	05-10-2023	N/A	06-10-2023	10-10-2023	Special Purpose Fund	**48,600.00**	48,600.00		**45,600.00**	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in BULACAN on October 5, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	N/A	02-10-2023	04-10-2023	N/A	01-02-2023	N/A	05-10-2023	N/A	06-10-2023	09-10-2023	Special Purpose Fund	**7,700.00**	7,700.00		**7,350.00**	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and delivery of meals and snacks to be consumed for SC on PNM for Farmers in NIA-PAMBAT, Floridablanca, Pampanga on October 8 to 13, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	N/A	03-10-2023	05-10-2023	N/A	01-02-2023	05-10-2023	06-10-2023	06-10-2023	13-10-2023	16-10-2023	Special Purpose Fund	**292,740.00**	292,740.00		**271,020.00**	271,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Meals and Snacks for RCEF-PMO Kick-off Ceremony	TMSD	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	04-10-2023	N/A	01-02-2023	05-10-2023	10-10-2023	10-10-2023	11-10-2023	11-10-2023	Special Purpose Fund	**29,500.00**	29,500.00		**28,350.00**	28,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Venue for the Conduct of SC on PNM for Farmers on October 8 to 13, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	06-10-2023	06-10-2023	06-10-2023	N/A	N/A	Special Purpose Fund	**135,000.00**	135,000.00		**72,268.55**	72,268.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Supply and Delivery of Various Office Supplies	PBBD	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	08-09-2023	28-09-2023	N/A	01-02-2023	N/A	25-10-2023	N/A	08-11-2023	10-11-2023	Special Purpose Fund	**23,460.00**	23,460.00		**19,431.75**	19,431.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Supply and Delivery of ICT Equipment of PBBD under NCT Program	PBBD	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	27-09-2023	06-10-2023	N/A	01-02-2023	N/A	27-10-2023	N/A	08-11-2023	08-11-2023	Special Purpose Fund	**2,500.00**	2,500.00		**831.00**	831.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Supply and Delivery of White Board of PBBD under NCT Program	PBBD	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	27-09-2023	06-10-2023	N/A	01-02-2023	N/A	26-10-2023	N/A	23-11-2023	24-11-2023	Special Purpose Fund	**32,000.00**	32,000.00		**27,500.00**	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in BATAAN on October 9-10, 2023 and in ZAMBALES on October 10-11, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	N/A	05-10-2023	06-10-2023	N/A	01-02-2023	N/A	09-10-2023	N/A	09-10-2023	11-10-2023	Special Purpose Fund	**24,400.00**	24,400.00		**21,700.00**	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in AURORA on October 10, 2023 and in PAMPANGA on October 11-12, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	06-10-2023	06-10-2023	N/A	01-02-2023	N/A	09-10-2023	N/A	12-10-2023	16-10-2023	Special Purpose Fund	**18,200.00**	18,200.00		**17,900.00**	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in PAMPANGA on October 12, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	N/A	05-10-2023	09-10-2023	N/A	01-02-2023	N/A	12-10-2023	N/A	12-10-2023	03-11-2023	Special Purpose Fund	**11,200.00**	11,200.00		**7,350.00**	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in BATAAN on October 12, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	N/A	05-10-2023	09-10-2023	N/A	01-02-2023	N/A	12-10-2023	N/A	12-10-2023	16-10-2023	Special Purpose Fund	**9,200.00**	9,200.00		**8,500.00**	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-003	Catering services for the Training-Workshop on the RCEP M&E Concepts and Use of e-questionnaire	SED	No	NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	N/A	09-10-2023	10-10-2023	N/A	01-02-2023	N/A	11-10-2023	N/A	16-10-2023	04-12-2023	Special Purpose Fund	**16,400.00**	16,400.00		**15,600.00**	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-001	Supply and Delivery of Meals and Snacks during PalaySikatan Field Day in Del Carmen, Lubao, Pampanga	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	N/A	06-10-2023	06-10-2023	N/A	01-02-2023	10-10-2023	10-10-2023	10-10-2023	20-10-2023	20-10-2023	Special Purpose Fund	**24,750.00**	24,750.00		**24,000.00**	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Supply and Delivery of Various Office Supplies	PBBD	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	08-09-2023	12-10-2023	N/A	01-02-2023	N/A	24-10-2023	N/A	08-11-2023	08-11-2023	Special Purpose Fund	**17,020.00**	17,020.00		**13,863.00**	13,863.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A, RCS-003-002C	Supply and Delivery of Hardware Supplies	PBBD, CPD	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	N/A	28-09-2023	28-09-2023	N/A	01-02-2023	N/A	12-10-2023	N/A			Special Purpose Fund	**24,580.00**	24,580.00		**13,680.00**	13,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in AURORA on October 17-20, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	13-10-2023	13-10-2023	N/A	01-02-2023	N/A	16-10-2023	N/A	20-10-2023	03-11-2023	Special Purpose Fund	**18,000.00**	18,000.00		**16,500.00**	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Meals and Snacks to be consumed during RCEF TOT on PNM on Oct 22-27, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	N/A	09-10-2023	09-10-2023	N/A	01-02-2023	16-10-2023	20-10-2023	20-10-2023	27-10-2023	10-11-2023	Special Purpose Fund	**178,910.00**	178,910.00		**147,910.00**	147,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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-005-002	Supply and Delivery of Tokens	TMSD/IAR	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	N/A	29-08-2023	03-10-2023	N/A	01-02-2023	13-10-2023	31-10-2023	31-10-2023	10-11-2023	10-11-2023	Special Purpose Fund	**295,000.00**	295,000.00		**222,500.00**	222,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-003	Catering services for the Training-Workshop on the RCEF Baseline Survey on the additional 18 provinces in 2023WS, RBFHS Concepts, and use of e-questionnaire	SED	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	13-10-2023	16-10-2023	N/A	01-02-2023	N/A	17-10-2023	N/A	18-10-2023	28-11-2023	Special Purpose Fund	**24,600.00**	24,600.00		**20,430.00**	20,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Procurement of 72pieces customized long sleeve shirts	PBBD	No	NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	N/A	09-10-2023	11-10-2023	N/A	01-02-2023	N/A	20-10-2023	N/A	23-10-2023	08-11-2023	Special Purpose Fund	**28,920.00**	28,920.00		**16,416.00**	16,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Promotional Materials	TMSD	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	16-10-2023	17-10-2023	N/A	01-02-2023	18-10-2023	19-10-2023	19-10-2023	20-10-2023	20-10-2023	Special Purpose Fund	**16,750.00**	16,750.00		**14,606.00**	14,606.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in BATAAN on October 18-19, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	01-02-2023	N/A	18-10-2023	N/A	19-10-2023	17-11-2023	Special Purpose Fund	**9,200.00**	9,200.00		**8,700.00**	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in BULACAN on October 18-20, 2023 and in PAMPANGA on October 19-20, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	16-10-2023	17-10-2023	N/A	01-02-2023	N/A	18-10-2023	N/A	20-10-2023	17-11-2023	Special Purpose Fund	**24,400.00**	24,400.00		**22,500.00**	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental for Pampanga on October 18-20, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	16-10-2023	17-10-2023	N/A	01-02-2023	N/A	25-10-2023	N/A	20-10-2023	18-12-2023	Special Purpose Fund	**13,700.00**	13,700.00		**12,800.00**	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle rental for Zambales on October 18-20, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	16-10-2023	17-10-2023	N/A	01-02-2023	N/A	18-10-2023	N/A	20-10-2023	17-11-2023	Special Purpose Fund	**15,200.00**	15,200.00		**11,400.00**	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-001	1 Lot – Commercial Printing and Deliver of Various Collaterals under RCEF-Goods-23-09-10	DevComm	No	Competitive Bidding	N/A	08-09-2023	19-09-2023	02-10-2023	02-10-2023	03-10-2023	03-10-2023	09-10-2023	16-10-2023	31-10-2023	03-11-2023	N/A	N/A	Special Purpose Fund	**1,622,500.00**	1,622,500.00		**1,352,500.00**	1,352,500.00		Leilani M. Otic - COA Irma G. Santos - ASKI Ptr. Felix M. Santua	18-09-2023	02-10-2023	02-10-2023	02-10-2023	05-10-2023	N/A	
RCE-003-001	1 LOT – Printing and Delivery of Promotional Kit (Eco Bag) and Tarpaulin Poster for RCEF Program Services under RCEF Goods 23-09-11	DevComm	No	Competitive Bidding	04-09-2023	08-09-2023	18-09-2023	02-10-2023	02-10-2023	03-10-2023	03-10-2023	09-10-2023	19-10-2023	24-10-2023	03-11-2023	N/A	N/A	Special Purpose Fund	**2,632,000.00**	2,632,000.00		**1,327,115.16**	1,327,115.16		Leilani M. Otic - COA Irma G. Santos - ASKI Ptr. Felix M. Santua	18-09-2023	02-10-2023	02-10-2023	02-10-2023	05-10-2023	N/A	
RCE-003-001	Commercial Printing and Delivery of Various IEC Materials and Palaycheck Primer under RCEF Goods 23-09-12	DevComm	No	Competitive Bidding	04-09-2023	08-09-2023	18-09-2023	02-10-2023	02-10-2023	03-10-2023	03-10-2023	09-10-2023	25-10-2023	31-10-2023	31-10-2023	N/A	N/A	Special Purpose Fund	**3,827,935.00**	3,827,935.00		**2,602,408.14**	2,602,408.14		Leilani M. Otic - COA Irma G. Santos - ASKI Ptr. Felix M. Santua	18-09-2023	02-10-2023	02-10-2023	02-10-2023	05-10-2023	N/A	
RCE-003-001	1 LOT – Commercial Printing and Delivery of MOET Primer Brochure under RCEF Goods 23-09-13	DevComm	No	Competitive Bidding	04-09-2023	08-09-2023	18-09-2023	02-10-2023	02-10-2023	03-10-2023	03-10-2023	09-10-2023	19-10-2023	24-10-2023	03-11-2023	N/A	N/A	Special Purpose Fund	**6,036,683.00**	6,036,683.00		**1,858,860.00**	1,858,860.00		Leilani M. Otic - COA Irma G. Santos - ASKI Ptr. Felix M. Santua	18-09-2023	02-10-2023	02-10-2023	02-10-2023	05-10-2023	N/A	
RCE-003-001	1 LOT - Commercial Printing and Delivery of Knowledge Products (Brochures and Techno Guide) uncer RCEF Goods 23-09-14	DevComm	No	Competitive Bidding	04-09-2023	08-09-2023	18-09-2023	02-10-2023	02-10-2023	03-10-2023	03-10-2023	09-10-2023	16-10-2023	31-10-2023	03-11-2023	N/A	N/A	Special Purpose Fund	**5,747,412.00**	5,747,412.00		**3,124,669.26**	3,124,669.26		Leilani M. Otic - COA Irma G. Santos - ASKI Ptr. Felix M. Santua	18-09-2023	02-10-2023	02-10-2023	02-10-2023	05-10-2023	N/A	
RCS-004-001	Supply and Delivery of Meals and Snacks during PalaySikatan Field Day in Mangga, Lubao, Pampanga	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	13-10-2023	23-10-2023	N/A	01-02-2023	23-10-2023	24-10-2023	24-10-2023	25-10-2023	25-10-2023	Special Purpose Fund	**24,750.00**	24,750.00		**24,000.00**	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in Pampanga on October 24-27, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	01-02-2023	N/A	24-10-2023	N/A	27-10-2023	07-11-2023	Special Purpose Fund	**16,700.00**	16,700.00		**15,900.00**	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in Aurora on October 24-27, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	23-10-2023	24-10-2023	N/A	01-02-2023	N/A	24-10-2023	N/A	27-10-2023	09-11-2023	Special Purpose Fund	**22,500.00**	22,500.00		**18,800.00**	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in Pampanga on October 24-25, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	01-02-2023	N/A	24-10-2023	N/A	25-10-2023	07-11-2023	Special Purpose Fund	**10,700.00**	10,700.00		**10,100.00**	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in Zambales on October 24-27, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	01-02-2023	N/A	24-10-2023	N/A	27-10-2023	07-11-2023	Special Purpose Fund	**18,200.00**	18,200.00		**17,200.00**	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Wireless Keyboard and Mouse	TMSD	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	17-10-2023	25-10-2023	N/A	01-02-2023	25-10-2023	18-11-2023	18-11-2023	29-12-2023	29-12-2023	Special Purpose Fund	**1,500.00**	1,500.00		**1,499.00**	1,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Periodic servicing and General Check up of Ford Ranger C2V697	RCEF-PMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	26-10-2023	15-11-2023	15-11-2023	02-12-2023	16-11-2023	Special Purpose Fund	**89,500.00**	89,500.00		**89,105.00**	89,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of 1-Year Subscription in Canva and Adobe Photoshop	TMSD	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	17-10-2023	19-10-2023	N/A	01-02-2023	N/A	18-12-2023	N/A	N/A	N/A	Special Purpose Fund	**30,000.00**	30,000.00		**27,980.00**	27,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in Bataan on November 6-9, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	01-02-2023	N/A	06-11-2023	N/A	09-11-2023	19-12-2023	Special Purpose Fund	**18,200.00**	18,200.00		**17,000.00**	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental to fetch and ferry staff in Tarlac on November 6-8, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	27-10-2023	27-10-2023	N/A	01-02-2023	N/A	06-11-2023	N/A	08-11-2023	03-01-2024	Special Purpose Fund	**22,500.00**	22,500.00		**18,600.00**	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of RCEF-RESP TWG meeting on Sept 26, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	26-09-2023	02-10-2023	Special Purpose Fund	**750.00**	750.00		**750.00**	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of Customized Mugs	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	04-10-2023	04-10-2023	Special Purpose Fund	**1,995.00**	1,995.00		**1,995.00**	1,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Hardware Supplies	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	05-09-2023	04-10-2023	Special Purpose Fund	**760.00**	760.00		**760.00**	760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Meals for Lakbay Palay WS 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	28-09-2023	04-10-2023	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		
RCS-006-000	Notarial Fee	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	04-10-2023	05-10-2023	Special Purpose Fund	**4,800.00**	4,800.00		**4,800.00**	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Philippine Rice Research Institute RCEF-PMO

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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)	
COMPLETED PROCUREMENT ACTIVITIES																																
RCS-006-000	Notarial Fee	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	04-10-2023	05-10-2023	Special Purpose Fund	**4,800.00**	4,800.00		**4,800.00**	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Meals and Snacks for BAC Activities	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	02-10-2023	06-10-2023	Special Purpose Fund	**2,600.00**	2,600.00		**2,431.00**	2,431.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of Graduation Badge	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	22-09-2023	06-10-2023	Special Purpose Fund	**360.00**	360.00		**360.00**	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Notarial Fee	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	06-10-2023	06-10-2023	Special Purpose Fund	**4,800.00**	4,800.00		**4,800.00**	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of 2 pieces Tarpaulin	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	06-10-2023	06-10-2023	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-002-001B	Supply and Delivery of 40 pieces Tote Bags	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	05-10-2023	09-10-2023	Special Purpose Fund	**4,800.00**	4,800.00		**4,800.00**	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Prize for PalayAralan TV	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	10-10-2023	10-10-2023	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		
RCS-006-000	Procurement of Desktop Switch	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	05-10-2023	10-10-2023	Special Purpose Fund	**3,000.00**	3,000.00		**2,650.00**	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Conference Fee	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	28-08-2023	10-10-2023	Special Purpose Fund	**6,500.00**	6,500.00		**6,500.00**	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of String Beans	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	06-10-2023	10-10-2023	Special Purpose Fund	**950.00**	950.00		**825.00**	825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of 9 pieces Twist Tie	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	25-09-2023	10-10-2023	Special Purpose Fund	**270.00**	270.00		**225.00**	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of 40 pieces Glue Stick	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	25-09-2023	10-10-2023	Special Purpose Fund	**800.00**	800.00		**600.00**	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Meals and Snacks for BAC Activities	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	11-10-2023	16-10-2023	Special Purpose Fund	**1,950.00**	1,950.00		**1,950.00**	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of 3 kg Pigmented Rice	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	22-09-2023	17-10-2023	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-002-000	Procurement of 8 kg White Rice	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	22-09-2023	17-10-2023	Special Purpose Fund	**720.00**	720.00		**560.00**	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of 20 cans Canned Tuna	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	21-09-2023	17-10-2023	Special Purpose Fund	**1,000.00**	1,000.00		**571.25**	571.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Printing and Delivery of Tarpaulin	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	03-10-2023	17-10-2023	Special Purpose Fund	**4,800.00**	4,800.00		**4,800.00**	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery Alcohol Spray	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	18-10-2023	19-10-2023	Special Purpose Fund	**1,540.00**	1,540.00		**1,540.00**	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of 4 packs Graduation Badge	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	18-10-2023	19-10-2023	Special Purpose Fund	**480.00**	480.00		**480.00**	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Tarpaulin Banner 3x9ft	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	20-10-2023	23-10-2023	Special Purpose Fund	**1,000.00**	1,000.00		**675.00**	675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Printing of 8 pieces Tarpaulin	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	23-10-2023	24-10-2023	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		
RCE-002-000	Printing of 2 pieces Tarpaullin 5ft x 8ft	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	10-10-2023	24-10-2023	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		
RCE-002-000	Printing of 1 piece Tarpaullin 5ft x 8ft	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	05-10-2023	24-10-2023	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		
RCS-003-002A	NCT MOA Notarial Fee	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	20-09-2023	26-10-2023	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		
RCE-002-000	Supply and Delivery of Paper Cups	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	26-09-2023	26-10-2023	Special Purpose Fund	**500.00**	500.00		**150.00**	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Meals and Snacks for BAC Activities on October 25, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	25-10-2023	27-10-2023	Special Purpose Fund	**1,950.00**	1,950.00		**1,950.00**	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of Jungle Bolo	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	27-10-2023	31-10-2023	Special Purpose Fund	**3,450.00**	3,450.00		**1,440.00**	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement GI Gate Valve 3/4"	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	28-07-2023	31-10-2023	Special Purpose Fund	**1,500.00**	1,500.00		**1,440.00**	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
RCE-002-000	Supply and Delivery of Sacks	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	24-10-2023	31-10-2023	Special Purpose Fund	**800.00**	800.00		**800.00**	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 6L Empty Bottles	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	31-10-2023	31-10-2023	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	
RCE-002-000	Supply and Delivery of 2 Diesel Engine Oil	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	31-10-2023	31-10-2023	Special Purpose Fund	**1,520.00**	1,520.00		**1,520.00**	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Gasoline Engine Oil	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	31-10-2023	31-10-2023	Special Purpose Fund	**940.00**	940.00		**940.00**	940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Various Farm tools/equipment of PBBD under NCT Program	PBBD	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	28-09-2023	16-10-2023	N/A	01-02-2023	06-11-2023	09-11-2023	09-11-2023	22-11-2023	23-11-2023	Special Purpose Fund	**66,831.00**	66,831.00		**63,063.98**	63,063.98		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	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	17-10-2023	19-10-2023	N/A	01-02-2023	06-11-2023	30-11-2023	30-11-2023	13-12-2023	13-12-2023	Special Purpose Fund	**38,304.00**	38,304.00		**12,860.50**	12,860.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and Snacks to be serve during 3rd Seed Planning Workshop: Review of the National and Regional Variety Recommendations for RCEF Seed program and DA-NRP Implementation on	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	26-10-2023	06-11-2023	N/A	01-02-2023	06-11-2023	08-11-2023	08-11-2023	16-11-2023	14-12-2023	Special Purpose Fund	**241,700.00**	241,700.00		**197,065.00**	197,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in BULACAN on November 7-8, 2023,	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	03-11-2023	N/A	01-02-2023	N/A	13-11-2023	N/A	N/A	N/A	Special Purpose Fund	**10,700.00**	10,700.00		**10,500.00**	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental in Zambales on November 9-10, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	03-11-2023	N/A	01-02-2023	N/A	09-11-2023	N/A	13-12-2023	13-12-2023	Special Purpose Fund	**12,200.00**	12,200.00		**11,600.00**	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental to fetch and ferry staff in TARLAC on November 9-10, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	03-11-2023	N/A	01-02-2023	N/A	09-11-2023	N/A	10-11-2023	11-12-2023	Special Purpose Fund	**15,000.00**	15,000.00		**13,200.00**	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Procurement of 72 pieces fisherman's hat/cowboy hat and 72 pieces collared shirt	PBBD	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	N/A	19-10-2023	26-10-2023	N/A	01-02-2023	N/A	20-11-2023	N/A	N/A	N/A	Special Purpose Fund	**48,600.00**	48,600.00		**45,360.00**	45,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-005-002	Supply and Delivery of 2024 RCEF Planner	RCEF-PMO, TMSD	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	12-10-2023	12-10-2023	N/A	01-02-2023	09-11-2023	15-11-2023	15-11-2023	N/A	N/A	Special Purpose Fund	**550,000.00**	550,000.00		**440,000.00**	440,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and delivery of Polo Shirts and Eco Bags	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	25-10-2023	26-10-2023	N/A	01-02-2023	09-11-2023	13-11-2023	13-11-2023	14-11-2023	23-11-2023	Special Purpose Fund	**51,030.00**	51,030.00		**48,438.00**	48,438.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and delivery of meals and snacks to be consumed by RCEF TOT on Production of High-Quality Inbred Rice and Seeds and Farm Mechanization (Joint Courses TOT on HQ and	TMSD	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	19-10-2023	03-11-2023	N/A	01-02-2023	10-11-2023	10-11-2023	10-11-2023	01-12-2023	19-12-2023	Special Purpose Fund	**699,210.00**	699,210.00		**538,375.00**	538,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Printing and Delivery of Customized Sacks	DevComm	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	18-10-2023	09-11-2023	N/A	01-02-2023	10-11-2023	30-11-2023	30-11-2023	N/A	N/A	Special Purpose Fund	**360,000.00**	360,000.00		**355,400.00**	355,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Additional Promotional Materials for the 3rd National Seed Workshop	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	25-10-2023	09-11-2023	N/A	01-02-2023	13-11-2023	14-11-2023	14-11-2023	14-11-2023	23-11-2023	Special Purpose Fund	**5,980.00**	5,980.00		**5,980.00**	5,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Permanent Markers and Ink	TMSD	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	13-10-2023	19-10-2023	N/A	01-02-2023	13-11-2023	23-11-2023	23-11-2023	29-12-2023	29-12-2023	Special Purpose Fund	**18,562.50**	18,562.50		**15,250.00**	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Ink Refill	TMSD	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	13-10-2023	19-10-2023	N/A	01-02-2023	N/A	23-11-2023	N/A	28-11-2023	04-12-2023	Special Purpose Fund	**6,400.00**	6,400.00		**5,340.00**	5,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental in Bataan on November 13, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	10-11-2023	10-11-2023	N/A	01-02-2023	N/A	13-11-2023	N/A	13-11-2023	13-12-2023	Special Purpose Fund	**9,200.00**	9,200.00		**9,000.00**	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental in Tarlac on Nov 13, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	10-11-2023	10-11-2023	N/A	01-02-2023	N/A	13-11-2023	N/A	13-11-2023	05-01-2023	Special Purpose Fund	**7,500.00**	7,500.00		**7,300.00**	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Repair and maintenance of PhilRice vehicle KOR352 and KOV190 for periodic servicing and general service (@40,000km PMS)	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	13-11-2023	21-11-2023	21-11-2023	05-12-2023	12-12-2023	Special Purpose Fund	**136,000.00**	136,000.00		**135,514.30**	135,514.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental in Zambales on Nov 13-15, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	10-11-2023	10-11-2023	N/A	01-02-2023	N/A	13-11-2023	N/A	15-11-2023	11-12-2023	Special Purpose Fund	**15,200.00**	15,200.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental in Bataan on November 13-16, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	10-11-2023	10-11-2023	N/A	01-02-2023	N/A	13-11-2023	N/A	16-11-2023	11-12-2023	Special Purpose Fund	**18,200.00**	18,200.00		**16,200.00**	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Wireless Printers and Laptop	TMSD	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	16-10-2023	25-10-2023	N/A	01-02-2023	14-11-2023	28-11-2023	28-11-2023	15-12-2023	15-12-2023	Special Purpose Fund	**93,500.00**	93,500.00		**80,200.00**	80,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of Office Chair	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	N/A	27-10-2023	27-10-2023	N/A	01-02-2023	N/A	23-11-2023	N/A	24-11-2023	24-11-2023	Special Purpose Fund	**6,000.00**	6,000.00		**5,340.16**	5,340.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental in Bulacan on November 14-15, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	01-02-2023	N/A	14-11-2023	N/A	15-11-2023	13-12-2023	Special Purpose Fund	**15,400.00**	15,400.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Laminating Machine and Extension Cord	TMSD	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	17-10-2023	24-10-2023	N/A	01-02-2023	14-11-2023	30-11-2023	30-11-2023	27-12-2023	27-12-2023	Special Purpose Fund	**17,020.00**	17,020.00		**12,012.00**	12,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental in Aurora on Nov 14-16, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	10-11-2023	14-11-2023	N/A	01-02-2023	N/A	14-12-2023	N/A	16-11-2023	11-12-2023	Special Purpose Fund	**18,700.00**	18,700.00		**18,200.00**	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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-006-000	Vehicle rental in Pampanga on Nov 14 & 17, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	10-11-2023	14-11-2023	N/A	01-02-2023	N/A	14-11-2023	N/A	17-11-2023	04-01-2023	Special Purpose Fund	**15,400.00**	15,400.00		**14,800.00**	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Supply and Delivery of Farm Machine/Equipment of PBBD under NCT Program	PBBD	No	NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	N/A	13-10-2023	14-11-2023	N/A	01-02-2023	N/A	11-12-2023	N/A	20-12-2023	21-12-2023	Special Purpose Fund	**45,000.00**	45,000.00		**17,550.00**	17,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle rental in Bulacan on Nov 14-17, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	10-11-2023	14-11-2023	N/A	01-02-2023	N/A	14-11-2023	N/A	17-11-2023	11-12-2023	Special Purpose Fund	**16,700.00**	16,700.00		**16,200.00**	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of Plastic Ring Binders	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	N/A	27-10-2023	27-10-2023	N/A	01-02-2023	N/A	23-11-2023	N/A	13-12-2023	14-12-2023	Special Purpose Fund	**5,400.00**	5,400.00		**2,225.00**	2,225.00		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	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	16-10-2023	23-10-2023	N/A	01-02-2023	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	**69,250.00**	69,250.00		**58,250.50**	58,250.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental in Isabela in Nov 16-17, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	16-11-2023	16-11-2023	N/A	01-02-2023	N/A	16-11-2023	N/A	17-11-2023	27-12-2023	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	N/A		
RCS-006-000	Supply and Delivery of Biometric Device	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	N/A	27-10-2023	27-10-2023	N/A	01-02-2023	N/A	24-11-2023	N/A	05-12-2023	07-12-2023	Special Purpose Fund	**30,000.00**	30,000.00		**21,168.00**	21,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of Lumbar Pillow and Messenger Bag	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	01-02-2023	17-11-2023	23-11-2023	23-11-2023	28-11-2023	04-12-2023	Special Purpose Fund	**156,000.00**	156,000.00		**147,750.00**	147,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	1 LOT – Commercial Printing and Delivery of Promotional Materials (2-Title Poster) under RCEF Goods 23-10-15	DevComm	No	Competitive Bidding	N/A	02-10-2023	03-10-2023	10-10-2023	25-10-2023	25-10-2023	30-10-2023	31-10-2023	17-11-2023	23-11-2023	30-11-2023	N/A	N/A	Special Purpose Fund	**2,516,000.00**	2,516,000.00		**882,028.00**	882,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of Customized Metal Rack	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	14-11-2023	15-11-2023	N/A	01-02-2023	17-11-2023	17-11-2023	17-11-2023	04-01-2023	08-01-2023	Special Purpose Fund	**100,000.00**	100,000.00		**97,000.00**	97,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental in Zambales on November 20-21, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	N/A	17-11-2023	20-11-2023	N/A	01-02-2023	N/A	20-11-2023	N/A	21-11-2023	13-12-2023	Special Purpose Fund	**12,200.00**	12,200.00		**12,000.00**	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental in Pampanga on November 20-21, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	N/A	17-11-2023	20-11-2023	N/A	01-02-2023	N/A	20-11-2023	N/A	21-11-2023	18-12-2023	Special Purpose Fund	**15,400.00**	15,400.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental in Aurora on November 20-21, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	N/A	17-11-2023	20-11-2023	N/A	01-02-2023	N/A	20-11-2023	N/A	21-11-2023	18-12-2023	Special Purpose Fund	**12,200.00**	12,200.00		**12,000.00**	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Procurement of Catering Services	DevComm	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	17-11-2023	20-11-2023	N/A	01-02-2023	N/A	21-11-2023	N/A	21-11-2023	13-12-2023	Special Purpose Fund	**19,600.00**	19,600.00		**16,600.00**	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental in Pampanga on November 21-24, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	N/A	17-11-2023	21-11-2023	N/A	01-02-2023	N/A	21-11-2023	N/A	24-11-2023	27-12-2023	Special Purpose Fund	**16,700.00**	16,700.00		**16,200.00**	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle rental in Pampanga on November 21-22, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A	N/A	20-11-2023	21-11-2023	N/A	01-02-2023	N/A	21-11-2023	N/A	22-11-2023	20-12-2023	Special Purpose Fund	**15,400.00**	15,400.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental in Bulacan on November 21-24, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	N/A	17-11-2023	20-11-2023	N/A	01-02-2023	N/A	21-11-2023	N/A	24-11-2023	20-12-2023	Special Purpose Fund	**16,700.00**	16,700.00		**16,500.00**	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of Pressboard Expanding Folder	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	25-10-2023	N/A	N/A	08-11-2023	13-11-2023	N/A	01-02-2023	N/A	06-12-2023	N/A	13-12-2023	14-12-2023	Special Purpose Fund	**30,000.00**	30,000.00		**25,500.00**	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Supply and Delivery of 2 pieces DNA Extraction Kit	GRD	No	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	N/A	31-10-2023	03-11-2023	N/A	01-02-2023	14-12-2023	28-12-2023	28-12-2023	N/A	N/A	Special Purpose Fund	**40,000.00**	40,000.00		**30,000.00**	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-001	Supply and Delivery of 1 lot Primers	GRD	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	N/A	06-11-2023	06-11-2023	N/A	01-02-2023	22-11-2023	12-12-2023	12-12-2023	08-01-2024	08-01-2024	Special Purpose Fund	**40,000.00**	40,000.00		**16,250.00**	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle Rental in Bataan & Tarlac on November 22, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	N/A	17-11-2023	21-11-2023	N/A	01-02-2023	N/A	22-11-2023	N/A	22-11-2023	27-12-2023	Special Purpose Fund	**9,200.00**	9,200.00		**8,600.00**	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle rental in Bataan on November 22-23, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A	N/A	20-11-2023	21-11-2023	N/A	01-02-2023	N/A	22-11-2023	N/A	23-11-2023	19-12-2023	Special Purpose Fund	**12,200.00**	12,200.00		**12,000.00**	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Batteries	TMSD	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	N/A	10-11-2023	13-11-2023	N/A	01-02-2023	N/A	18-12-2023	N/A	N/A	N/A	Special Purpose Fund	**5,000.00**	5,000.00		**2,700.00**	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of AA, 2 pieces/blister pack	TMSD	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	N/A	10-11-2023	22-11-2023	N/A	01-02-2023	N/A	18-12-2023	N/A	29-12-2023	05-01-2024	Special Purpose Fund	**11,250.00**	11,250.00		**10,500.00**	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Assorted Tokens to be Given to RPs, VIPs and Guests for RCEF Training	TMSD	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	N/A	10-10-2023	31-10-2023	N/A	01-02-2023	24-11-2023	04-12-2023	04-12-2023	11-12-2023	11-12-2023	Special Purpose Fund	**21,000.00**	21,000.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of 3-in-1 Pigmented Rice	TMSD	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	N/A	10-10-2023	31-10-2023	N/A	01-02-2023	24-11-2023	04-12-2023	04-12-2023	13-12-2023	13-12-2023	Special Purpose Fund	**8,500.00**	8,500.00		**8,000.00**	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle rental in Zambales on November 23-24, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A	N/A	20-11-2023	22-11-2023	N/A	01-02-2023	N/A	23-11-2023	N/A	24-11-2023	19-12-2023	Special Purpose Fund	**12,200.00**	12,200.00		**11,800.00**	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle rental in Bulacan on November 23-24, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A	N/A	20-11-2023	22-11-2023	N/A	01-02-2023	N/A	23-11-2023	N/A	24-11-2023	19-12-2023	Special Purpose Fund	**15,400.00**	15,400.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Meals and Snacks to be serve during field walk & forum, meetings, biddings, seminars, workshops and for visitors of RCEF-PMO and other RCEF related activities for 3 months (October - December, 2023).	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	25-09-2023	03-11-2023	N/A	01-02-2023	N/A	28-11-2023	N/A	N/A	N/A	Special Purpose Fund	**200,000.00**	200,000.00		**192,900.00**	192,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle rental in Pampanga on November 28, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	N/A	24-11-2023	24-11-2023	N/A	01-02-2023	N/A	28-11-2023	N/A	28-11-2023	03-01-2024	Special Purpose Fund	**7,700.00**	7,700.00		**7,200.00**	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle rental in Aurora on November 28, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	N/A	24-11-2023	28-11-2023	N/A	01-02-2023	N/A	28-11-2023	N/A	28-11-2023	15-12-2023	Special Purpose Fund	**7,300.00**	7,300.00		**6,600.00**	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle rental in Bulacan on November 28-30, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	N/A	24-11-2023	24-11-2023	N/A	01-02-2023	N/A	28-11-2023	N/A	30-11-2023	20-12-2023	Special Purpose Fund	**27,400.00**	27,400.00		**25,600.00**	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle rental in Bulacan on November 29, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	N/A	28-11-2023	29-11-2023	N/A	01-02-2023	N/A	29-11-2023	N/A	29-11-2023	14-12-2023	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	N/A		
RCS-006-000	Vehicle rental in Tarlac on November 30, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	N/A	28-11-2023	29-11-2023	N/A	01-02-2023	N/A	29-11-2023	N/A	30-11-2023	05-01-2023	Special Purpose Fund	**7,500.00**	7,500.00		**7,300.00**	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	For periodic servicing and general check up (@20,000km PMS) of PhilRice vehicle Multicab G3L090	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	14-12-2023	N/A	14-12-2023	28-12-2023	Special Purpose Fund	**10,000.00**	10,000.00		**9,225.00**	9,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-004, RCS-002-002A	Supply and Delivery of Net Bag	ASPPD, PBBD	No	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	09-10-2023	31-10-2023	N/A	01-02-2023	30-11-2023	11-12-2023	11-12-2023	22-12-2023	22-12-2023	Special Purpose Fund	**24,500.00**	24,500.00		**22,250.00**	22,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Professional Services for the Year-End Workshop of RCEF on December 7, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	N/A	28-11-2023	30-11-2023	N/A	01-02-2023	N/A	01-12-2023	N/A	07-12-2023	08-12-2023	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		
RCS-003-002A	Supply and Delivery of Garden Soil	PBBD	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	N/A	17-11-2023	30-11-2023	N/A	01-02-2023	N/A	14-12-2023	N/A	N/A	N/A	Special Purpose Fund	**35,000.00**	35,000.00		**26,000.00**	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Hauling of 400 bags of Certified Seeds from San Manuel, Tarlac to Paniqui, Tarlac and Angat, Bulacan on December 1, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	30-11-2023	30-11-2023	N/A	01-02-2023	N/A	30-11-2023	N/A	30-11-2023	N/A	Special Purpose Fund	**24,000.00**	24,000.00		**18,425.00**	18,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of 9 pieces Paper Bag	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	25-10-2023	03-11-2023	Special Purpose Fund	**360.00**	360.00		**360.00**	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of 3x9ft Tarpaulin	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	03-11-2023	03-11-2023	Special Purpose Fund	**675.00**	675.00		**675.00**	675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Meals and Snacks on September 26, 2023	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	26-09-2023	03-11-2023	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-003-002A	Supply and Delivery of Drinking Water	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	31-10-2023	07-11-2023	Special Purpose Fund	**1,020.00**	1,020.00		**850.00**	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Subscription of Mentimeter Pro License Annual license	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	28-10-2023	13-11-2023	Special Purpose Fund	**20,000.00**	20,000.00		**17,441.31**	17,441.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Snacks consumed on October 24, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	24-10-2023	14-11-2023	Special Purpose Fund	**750.00**	750.00		**750.00**	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supply and Delivery of Drinks for RCEF Players served on 2023 PhilRice Sports Festival	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	23-10-2023	14-11-2023	Special Purpose Fund	**4,200.00**	4,200.00		**3,100.00**	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Drinking Water	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	10-11-2023	16-11-2023	Special Purpose Fund	**3,450.00**	3,450.00		**3,330.00**	3,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Supply and Delivery of Water Gallon	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	30-09-2023	20-11-2023	Special Purpose Fund	**3,300.00**	3,300.00		**3,300.00**	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Notarial Fee	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	09-11-2023	20-11-2023	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		
RCE-003-000	Printing and Delivery of Poster	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	12-11-2023	20-11-2023	Special Purpose Fund	**1,500.00**	1,500.00		**600.00**	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002D	Rent of Kitchen to be used in Sensory Evaluation	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	11-10-2023	21-11-2023	Special Purpose Fund	**3,000.00**	3,000.00		**800.00**	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002D	Electricity Fee	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	18-10-2023	21-11-2023	Special Purpose Fund	**3,000.00**	3,000.00		**1,000.00**	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Supply and Delivery of Metal ID Clip	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	13-11-2023	22-11-2023	Special Purpose Fund	**1,099.00**	1,099.00		**942.00**	942.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of Plastic ID Holder	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	13-11-2023	22-11-2023	Special Purpose Fund	**2,512.00**	2,512.00		**2,355.00**	2,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	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 Ball Pen	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	13-11-2023	22-11-2023	Special Purpose Fund	**700.00**	700.00		**600.00**	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Meals and Snacks for RCEF TV Dry Run	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	26-10-2023	22-11-2023	Special Purpose Fund	**4,250.00**	4,250.00		**4,250.00**	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Snacks for the preparation of LakbayPalay	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	26-09-2023	22-11-2023	Special Purpose Fund	**1,250.00**	1,250.00		**1,250.00**	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Meals and Snacks for the RCEF Extension Meeting and house keeping	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	19-10-2023	22-11-2023	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	
RCE-003-000	Courier Services	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	12-11-2023	24-11-2023	Special Purpose Fund	**1,500.00**	1,500.00		**300.00**	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Graduation Badge	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	28-11-2023	28-11-2023	Special Purpose Fund	**240.00**	240.00		**240.00**	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Supply and Delivery of Mineral Water	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	30-11-2023	30-11-2023	Special Purpose Fund	**1,250.00**	1,250.00		**775.00**	775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-000	Snacks for Need-based KSL in Aurora on November 14-15, 2023	DEVCOM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	15-11-2023	30-11-2023	Special Purpose Fund	**14,400.00**	14,400.00		**11,700.00**	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Procurement of Catering Services for the RCFSD Annual Review	RCFS	No	NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	N/A	28-11-2023	01-12-2023	N/A	01-02-2023	N/A	04-12-2023	N/A	04-12-2023	13-12-2023	Special Purpose Fund	**13,530.00**	13,530.00		**13,530.00**	13,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-006	Procurement of 1 Unit Electric Bike	COA	No	NP-53.9 - Small Value Procurement	N/A	09-11-2023	N/A	N/A	15-11-2023	30-11-2023	N/A	01-02-2023	N/A	14-12-2023	N/A	20-12-2023	20-12-2023	Special Purpose Fund	**49,800.00**	49,800.00		**42,000.00**	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental in Bataan on December 1, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	N/A	28-11-2023	30-11-2023	N/A	01-02-2023	N/A	01-12-2023	N/A	01-12-2023	03-01-2023	Special Purpose Fund	**9,200.00**	9,200.00		**9,000.00**	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of ICT Equipment	PBBD	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	N/A	14-11-2023	29-11-2023	N/A	01-02-2023	N/A	15-12-2023	N/A	N/A	N/A	Special Purpose Fund	**40,000.00**	40,000.00		**36,560.00**	36,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental in Tarlac on December 5, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	N/A	04-12-2023	04-12-2023	N/A	01-02-2023	N/A	05-12-2023	N/A	05-12-2023	08-01-2023	Special Purpose Fund	**7,500.00**	7,500.00		**7,000.00**	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental in Zambales on December 4, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	N/A	04-12-2023	04-12-2023	N/A	01-02-2023	N/A	04-12-2023	N/A	N/A	N/A	Special Purpose Fund	**9,200.00**	9,200.00		**8,900.00**	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental in Bulacan on November 4-6, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	N/A	04-12-2023	04-12-2023	N/A	01-02-2023	N/A	06-12-2023	N/A	06-12-2023	08-01-2023	Special Purpose Fund	**27,400.00**	27,400.00		**27,000.00**	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental in La Union on December 7-8, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	N/A	30-11-2023	04-12-2023	N/A	01-02-2023	N/A	06-12-2023	N/A	06-12-2023	06-12-2023	Special Purpose Fund	**75,900.00**	75,900.00		**75,900.00**	75,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 100 pieces Handcraft Bag	TMSD	No	NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	N/A	28-11-2023	04-12-2023	N/A	01-02-2023	05-12-2023	12-12-2023	12-12-2023	14-12-2023	19-12-2023	Special Purpose Fund	**65,000.00**	65,000.00		**37,500.00**	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-003	Vehicle Rental in Pampanga on November 6-7, 2023	SED	No	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A	01-12-2023	04-12-2023	N/A	01-02-2023	N/A	06-12-2023	N/A	07-12-2023	20-12-2023	Special Purpose Fund	**20,400.00**	20,400.00		**20,200.00**	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Food, Venue and Accommodation for the RCEF Extension 2023 Annual Review and Planning Workshop on December 6-8, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	04-12-2023	05-12-2023	N/A	01-02-2023	05-12-2023	06-12-2023	06-12-2023	08-12-2023	12-12-2023	Special Purpose Fund	**390,800.00**	390,800.00		**357,990.00**	357,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Vehicle Rental in La Union on December 6-7, 2023	GRD	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	30-11-2023	01-12-2023	N/A	01-02-2023	N/A	06-12-2023	N/A	07-12-2023	11-12-2023	Special Purpose Fund	**21,800.00**	21,800.00		**20,800.00**	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Procurement of Catering services for Transplanting	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	N/A	05-12-2023	06-12-2023	N/A	01-02-2023	N/A	11-12-2023	N/A	13-12-2023	14-12-2023	Special Purpose Fund	**14,000.00**	14,000.00		**13,510.00**	13,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Tires size: 255/70 R16 (4pcs) inclusive of installation, wheel alignment and balancing	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	01-12-2023	11-12-2023	N/A	01-02-2023	N/A	12-12-2023	N/A	12-12-2023	13-12-2023	Special Purpose Fund	**49,000.00**	49,000.00		**39,200.00**	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental in Bulacan on December 11-12, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	N/A	11-12-2023	11-12-2023	N/A	01-02-2023	N/A	11-12-2023	N/A	14-12-2023	14-12-2023	Special Purpose Fund	**10,700.00**	10,700.00		**10,700.00**	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of 3 units Leather Sofa	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	N/A	28-11-2023	30-11-2023	N/A	01-02-2023	13-12-2023	20-12-2023	20-12-2023	N/A	N/A	Special Purpose Fund	**90,000.00**	90,000.00		**60,360.00**	60,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Meals and Snacks to be consumed during RCEF- KSL for PhilRice Resource Person on December 14, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	11-12-2023	N/A	N/A	13-12-2023	13-12-2023	N/A	01-02-2023	N/A	14-12-2023	N/A	14-12-2023	19-12-2023	Special Purpose Fund	**24,000.00**	24,000.00		**21,090.00**	21,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and delivery of Various Janitorial Supplies	GRD	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	N/A	06-11-2023	06-11-2023	N/A	01-02-2023	N/A	28-12-2023	N/A	N/A	N/A	Special Purpose Fund	**25,000.00**	25,000.00		**22,627.50**	22,627.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Supply and delivery of Various Janitorial Supplies	GRD	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	N/A	06-11-2023	06-11-2023	N/A	01-02-2023	N/A	28-12-2023	N/A	N/A	N/A	Special Purpose Fund	**11,250.00**	11,250.00		**8,055.00**	8,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Repairs and Maintenance of Vehicle Ford Ranger C2W329	RCEF-PMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	22-12-2023	N/A	23-12-2023	28-12-2024	Special Purpose Fund	**76,000.00**	76,000.00		**75,857.13**	75,857.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Assorted Tokens	TMSD	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	N/A	04-12-2023	14-12-2023	N/A	01-02-2023	15-12-2023	21-12-2023	21-12-2023	21-12-2023	22-12-2023	Special Purpose Fund	**43,000.00**	43,000.00		**27,500.00**	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Chili Paste as Tokens for RCEF Training	TMSD	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	N/A	04-12-2023	14-12-2023	N/A	01-02-2023	15-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023	Special Purpose Fund	**15,000.00**	15,000.00		**12,000.00**	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Various Assorted Tokens	TMSD	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	N/A	04-12-2023	14-12-2023	N/A	01-02-2023	15-12-2023	21-12-2023	21-12-2023	21-12-2023	22-12-2023	Special Purpose Fund	**52,000.00**	52,000.00		**49,500.00**	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Supply and Delivery of Power Supply UPS	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A	04-12-2023	11-12-2023	N/A	01-02-2023	15-12-2023	27-12-2023	27-12-2023	N/A	N/A	Special Purpose Fund	**8,667.20**	8,667.20		**8,500.00**	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Supply and Delivery of Office Supplies	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A	04-12-2023	11-12-2023	N/A	01-02-2023	15-12-2023	27-12-2023	27-12-2023	N/A	N/A	Special Purpose Fund	**7,299.40**	7,299.40		**7,064.00**	7,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Plastic Bags of PBBD under NCT Program	PBBD	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	N/A	07-12-2023	07-12-2023	N/A	01-02-2023	N/A	27-12-2023	N/A	N/A	N/A	Special Purpose Fund	**4,200.00**	4,200.00		**4,200.00**	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	1 LOT – Commercial Printing and Delivery of Various IEC Materials & Publications under RCEF Goods 23-11-16	DevComm	No	Competitive Bidding	03-11-2023	06-11-2023	14-11-2023	28-11-2023	28-11-2023	01-12-2023	01-12-2023	11-12-2023	13-12-2023	29-12-2023	29-12-2023	N/A	N/A	Special Purpose Fund	**2,325,000.00**	2,325,000.00		**1,588,450.00**	1,588,450.00		Leilani M. Otic - COA Irma G. Santos - ASKI Ptr. Felix M. Santua	14-11-2023	28-11-2023	28-11-2023	28-11-2023	01-12-2023	N/A	
RCE-003-001	1 LOT – Commercial Printing and Delivery of Promotional Kit (Eco Bag) under RCEF Goods 23-11-17	DevComm	No	Competitive Bidding	03-11-2023	06-11-2023	14-11-2023	28-11-2023	28-11-2023	01-12-2023	01-12-2023	11-12-2023	13-12-2023	29-12-2023	29-12-2023	N/A	N/A	Special Purpose Fund	**6,743,000.00**	6,743,000.00		**5,860,280.00**	5,860,280.00		Leilani M. Otic - COA Irma G. Santos - ASKI Ptr. Felix M. Santua	14-11-2023	28-11-2023	28-11-2023	28-11-2023	01-12-2023	N/A	
RCS-003-004	Supply and Delivery of Field Supplies	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A	04-12-2023	11-12-2023	N/A	01-02-2023	18-12-2023	27-12-2023	27-12-2023	04-01-2023	04-01-2023	Special Purpose Fund	**18,497.40**	18,497.40		**16,150.00**	16,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and delivery of Promotional Material to be given to farmers and RPs of RCEF- Palay Tekno Gabay	TMSD	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	11-12-2023	15-12-2023	N/A	01-02-2023	18-12-2023	20-12-2023	20-12-2023	N/A	N/A	Special Purpose Fund	**150,200.00**	150,200.00		**127,855.00**	127,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of meals and snacks to be consumed by RCEF - Palay Tekno Gabay: A Farmers' Technology Awareness Forum on December 18-20, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	11-12-2023	N/A	N/A	11-12-2023	15-12-2023	N/A	01-02-2023	18-12-2023	18-12-2023	18-12-2023	20-12-2023	27-12-2023	Special Purpose Fund	**155,400.00**	155,400.00		**148,800.00**	148,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Procurement of Catering and Services for Agro-Profiling Team Year End Review and Planning meeting	ASPPD	No	NP-53.5 Agency-to-Agency	N/A	13-12-2023	N/A	N/A	15-12-2023	15-12-2023	N/A	01-02-2023	N/A	18-12-2023	N/A	18-12-2023	03-01-2023	Special Purpose Fund	**8,600.00**	8,600.00		**8,600.00**	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental in Bulacan on December 18, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	15-12-2023	18-12-2023	N/A	01-02-2023	N/A	18-12-2023	N/A	18-12-2023	03-01-2023	Special Purpose Fund	**7,700.00**	7,700.00		**7,400.00**	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental in Tarlac on December 18-19, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	15-12-2023	18-12-2023	N/A	01-02-2023	N/A	18-12-2023	N/A	19-12-2023	03-01-2023	Special Purpose Fund	**15,400.00**	15,400.00		**14,800.00**	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental in Bulacan on December 19-20, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	15-12-2023	18-12-2023	N/A	01-02-2023	N/A	19-12-2023	N/A	20-12-2023	21-12-2023	Special Purpose Fund	**21,400.00**	21,400.00		**21,000.00**	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003B	Supply and Delivery of Jacket	GRD	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	11-12-2023	12-12-2023	N/A	01-02-2023	N/A	27-12-2023	N/A	N/A	N/A	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	N/A	
RCS-003-002A	Supply and Delivery of Hardware Supplies	PBBD	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	N/A	09-11-2023	30-11-2023	N/A	01-02-2023	N/A	28-12-2023	N/A	N/A	N/A	Special Purpose Fund	**40,800.00**	40,800.00		**33,989.00**	33,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Various Furnitures	DevComm	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	N/A	21-11-2023	04-12-2023	N/A	01-02-2023	19-12-2023	27-12-2023	27-12-2023	N/A	N/A	Special Purpose Fund	**48,000.00**	48,000.00		**48,000.00**	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Supply and Delivery of Laboratory Shoes	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A	04-12-2023	12-12-2023	N/A	01-02-2023	19-12-2023	22-12-2023	22-12-2023	N/A	N/A	Special Purpose Fund	**7,900.00**	7,900.00		**3,638.00**	3,638.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Various Camera Accessories and ICT Equipment	DevComm	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	01-12-2023	11-12-2023	N/A	01-02-2023	19-12-2023	29-12-2023	29-12-2023	N/A	N/A	Special Purpose Fund	**13,800.00**	13,800.00		**13,500.00**	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental in Nueva Ecija on December 20-21, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A	N/A	18-12-2023	18-12-2023	N/A	01-02-2023	N/A	20-12-2023	N/A	21-12-2023	27-12-2023	Special Purpose Fund	**10,000.00**	10,000.00		**9,800.00**	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental in Zambales on Dec 20-21, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	15-12-2023	18-12-2023	N/A	01-02-2023	N/A	20-12-2023	N/A	21-12-2023	27-12-2023	Special Purpose Fund	**12,200.00**	12,200.00		**12,200.00**	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A, RCS-003-002C	Supply and Delivery of Various Farm inputs under NCT Program.	PBBD, CPD	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	17-11-2023	19-12-2023	N/A	01-02-2023	19-12-2023	23-12-2023	23-12-2023	N/A	N/A	Special Purpose Fund	**103,550.00**	103,550.00		**80,984.00**	80,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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-003-002A	Supply and Delivery of Corrugated Hose	PBBD	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	07-12-2023	19-12-2023	N/A	01-02-2023	N/A	28-12-2023	N/A	N/A	N/A	Special Purpose Fund	**7,000.00**	7,000.00		**6,950.00**	6,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental in Tarlac on December 21-22, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A	N/A	18-12-2023	19-12-2023	N/A	01-02-2023	N/A	21-12-2023	N/A	22-12-2023	03-01-2024	Special Purpose Fund	**15,400.00**	15,400.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Printing and Delivery of Promotional Banners and Billboards	DevComm	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	N/A	07-12-2023	19-12-2023	N/A	01-02-2023	20-12-2023	29-12-2023	29-12-2023	N/A	N/A	Special Purpose Fund	**172,000.00**	172,000.00		**167,600.00**	167,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Printing and delivery of iluko Pest Brochure	DevComm	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	N/A	07-12-2023	12-12-2023	N/A	01-02-2023	N/A	28-12-2023	N/A	N/A	N/A	Special Purpose Fund	**70,000.00**	70,000.00		**52,500.00**	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Supply and Delivery of Weighing Scale	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A	04-12-2023	15-12-2023	N/A	01-02-2023	N/A	30-12-2023	N/A	N/A	N/A	Special Purpose Fund	**40,000.00**	40,000.00		**36,010.00**	36,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Hauling of 454 bags of certified seeds from Anao, Tarlac (150bags) and Victoria, Tarlac (304 bags) to San Luis, Pampanga on December 27, 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	18-12-2023	N/A	N/A	21-12-2023	21-12-2023	N/A	01-02-2023	N/A	24-12-2023	N/A	27-12-2023	08-01-2023	Special Purpose Fund	**27,240.00**	27,240.00		**20,203.00**	20,203.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and Delivery of Various Laboratory Supplies	RCFS	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	13-12-2023	20-12-2023	N/A	01-02-2023	N/A	29-12-2023	N/A	N/A	N/A	Special Purpose Fund	**9,800.00**	9,800.00		**9,700.00**	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Flipchart to be distributed to LGUs	TMSD	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	N/A	11-12-2023	12-12-2023	N/A	01-02-2023	22-12-2023	29-12-2023	29-12-2023	N/A	N/A	Special Purpose Fund	**800,000.00**	800,000.00		**800,000.00**	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and delivery of Customized Long Sleeves on Seeding Rate and Land Preparation	DevComm	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	01-02-2023	22-12-2023	29-12-2023	29-12-2023	N/A	N/A	Special Purpose Fund	**780,000.00**	780,000.00		**688,593.75**	688,593.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002B	Supply and Delivery of Nylon Net	CPD	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	07-12-2023	22-12-2023	N/A	01-02-2023	N/A	29-12-2023	N/A	N/A	N/A	Special Purpose Fund	**6,400.00**	6,400.00		**3,900.00**	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002B	Supply and Delivery of Office Chair	CPD	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	N/A	27-11-2023	13-12-2023	N/A	01-02-2023	N/A	29-12-2023	N/A	N/A	N/A	Special Purpose Fund	**18,825.00**	18,825.00		**16,020.48**	16,020.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002C	Supply and Delivery of Office Storage Supplies	CPD	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	N/A	01-12-2023	22-12-2023	N/A	01-02-2023	N/A	29-12-2023	N/A	N/A	N/A	Special Purpose Fund	**8,400.00**	8,400.00		**7,248.00**	7,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Printing and delivery of Customized Polo	DevComm	No	NP-53.9 - Small Value Procurement	N/A	15-12-2023	N/A	N/A	20-12-2023	21-12-2023	N/A	01-02-2023	N/A	22-12-2023	N/A	N/A	N/A	Special Purpose Fund	**840,000.00**	840,000.00		**396,900.00**	396,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002B	Supply and Delivery of Various Office Supplies	CPD	No	NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A	N/A	21-12-2023	22-12-2023	N/A	01-02-2023	N/A	29-12-2023	N/A	N/A	N/A	Special Purpose Fund	**20,320.00**	20,320.00		**20,000.00**	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Magazine Stand, Storage Box, and Extension Cord	DevComm	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	01-12-2023	22-12-2023	N/A	01-02-2023	N/A	29-12-2023	N/A	N/A	N/A	Special Purpose Fund	**20,072.00**	20,072.00		**19,950.00**	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Various Office Supplies	DevComm	No	NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A	N/A	17-11-2023	22-12-2023	N/A	01-02-2023	N/A	29-12-2023	N/A	N/A	N/A	Special Purpose Fund	**24,840.00**	24,840.00		**19,802.50**	19,802.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Supply, Delivery, and Installation of Backlit Paper with Acrylic Frame	DevComm	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	22-12-2023	N/A	01-02-2023	22-12-2023	29-12-2023	29-12-2023	N/A	N/A	Special Purpose Fund	**150,000.00**	150,000.00		**146,000.00**	146,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of 1-Year Canva License,	TMSD	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	01-12-2023	22-12-2023	N/A	01-02-2023	N/A	29-12-2023	N/A	N/A	N/A	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	
RCE-003-000	Supply and Delivery of Luggage Bag	DevComm	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	17-11-2023	22-12-2023	N/A	01-02-2023	N/A	29-12-2023	N/A	N/A	N/A	Special Purpose Fund	**12,000.00**	12,000.00		**6,000.00**	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004, RCS-002-002A	Supply and Delivery of Plastic Bags	ASPPD, PBBD	No	NP-53.9 - Small Value Procurement	N/A	12-12-2023	N/A	N/A	15-12-2023	15-12-2023	N/A	01-02-2023	N/A	29-12-2023	N/A	N/A	N/A	Special Purpose Fund	**26,100.00**	26,100.00		**18,100.00**	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and Delivery of Various Office Supplies	RCFS	No	NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	29-12-1930	N/A	N/A	N/A	Special Purpose Fund	**2,000.00**	2,000.00		**992.50**	992.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-002A	Supply and Delivery of Desktop Computer	PBBD	No	NP-53.9 - Small Value Procurement	N/A	18-12-2023	N/A	N/A	21-12-2023	22-12-2023	N/A	01-02-2023	N/A	30-12-2023	N/A	05-01-2024	05-01-2024	Special Purpose Fund	**49,500.00**	49,500.00		**46,890.00**	46,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and Delivery of Customized Arm Sleeves Cover and Cowboy hat.	DevComm	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	N/A	07-12-2023	14-12-2023	N/A	01-02-2023	28-12-2023	29-12-2023	29-12-2023	N/A	N/A	Special Purpose Fund	**417,000.00**	417,000.00		**391,000.00**	391,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000, RCE-003-001	Supply and Delivery of Various ICT Equipment and Accessories	DevComm	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	01-12-2023	11-12-2023	N/A	01-02-2023	27-12-2023	29-12-2023	29-12-2023	N/A	N/A	Special Purpose Fund	**526,470.00**	526,470.00		**464,780.00**	464,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Various ICT Equipment and Accessories	DevComm	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	01-12-2023	11-12-2023	N/A	01-02-2023	27-12-2023	29-12-2023	29-12-2023	N/A	N/A	Special Purpose Fund	**11,140.00**	11,140.00		**11,140.00**	11,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Token- Personalized Umbrella	DevComm	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	15-12-2023	15-12-2023	N/A	01-02-2023	N/A	29-12-2023	N/A	N/A	N/A	Special Purpose Fund	**8,050.00**	8,050.00		**8,050.00**	8,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003A	Supply and Delivery of ICT Equipment	ISD	No	NP-53.9 - Small Value Procurement	N/A	20-12-2023	N/A	N/A	2023-12-25	2023-12-28	N/A	01-02-2023	N/A	30-12-2023	N/A	N/A	N/A	Special Purpose Fund	**27,250.00**	27,250.00		**26,920.00**	26,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003A	Supply and Delivery of Computer Memory	ISD	No	NP-53.9 - Small Value Procurement	N/A	20-12-2023	N/A	N/A	2023-12-25	2023-12-27	N/A	01-02-2023	N/A	30-12-2023	N/A	N/A	N/A	Special Purpose Fund	**23,920.00**	23,920.00		**23,840.00**	23,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-003A	Supply and Delivery of Mobile Phones	ISD	No	NP-53.9 - Small Value Procurement	N/A	20-12-2023	N/A	N/A	2023-12-26	27-12-2023	N/A	01-02-2023	28-12-2023	29-12-2023	29-12-2023	N/A	N/A	Special Purpose Fund	**77,750.00**	77,750.00		**60,000.00**	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of ICT Equipment, Inks and Cartridge	TMSD	No	NP-53.9 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	2023-12-27	2023-12-28	N/A	01-02-2023	28-12-2023	29-12-2023	29-12-2023	N/A	N/A	Special Purpose Fund	**57,500.00**	57,500.00		**52,000.00**	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of ICT Equipment, Inks and Cartridge	TMSD	No	NP-53.9 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	2023-12-27	2023-12-28	N/A	01-02-2023	28-12-2023	29-12-2023	29-12-2023	N/A	N/A	Special Purpose Fund	**42,000.00**	42,000.00		**37,980.00**	37,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of ICT Equipment, Inks and Cartridge	TMSD	No	NP-53.9 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	2023-12-27	2023-12-28	N/A	01-02-2023	28-12-2023	29-12-2023	29-12-2023	N/A	N/A	Special Purpose Fund	**198,000.00**	198,000.00		**189,800.00**	189,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	token for the participants of RCEF Extension Annual Review and Planning Workshop and Partners	TMSD	No	NP-53.9 - Small Value Procurement	N/A	24-12-2023	N/A	N/A	2023-12-27	2023-12-29	N/A	01-02-2023	29-12-2023	29-12-2023	2023-12-29	N/A	N/A	Special Purpose Fund	**60,750.00**	60,750.00		**56,700.00**	56,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-001	Printing and delivery of Customized long Sleeves on nutrient Management	DevComm	No	NP-53.9 - Small Value Procurement	N/A	21-12-2023	N/A	N/A	2023-12-27	2023-12-29	N/A	01-02-2023	29-12-2023	29-12-2023	2023-12-29	N/A	N/A	Special Purpose Fund	**455,000.00**	455,000.00		**398,125.00**	398,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Various Office Supplies	DevComm	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	2023-11-17	2023-12-11	N/A	01-02-2023	N/A	29-12-2023	N/A	N/A	N/A	Special Purpose Fund	**1,665.00**	1,665.00		**1,575.00**	1,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Tarpaulin with 4 eyelets on four corners	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	2023-11-24	2023-12-01	Special Purpose Fund	**250.00**	250.00		**250.00**	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 9 pieces Paper Bag	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	2023-12-01	2023-12-01	Special Purpose Fund	**680.00**	680.00		**360.00**	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Supply and Delivery of Small Umbrella	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	2023-12-01	2023-12-01	Special Purpose Fund	**950.00**	950.00		**775.00**	775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and Delivery of Poster	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	2023-11-24	2023-12-01	Special Purpose Fund	**700.00**	700.00		**300.00**	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Snacks for Sensory Evaluation on November 21, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	2023-11-21	2023-12-04	Special Purpose Fund	**800.00**	800.00		**800.00**	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Snacks for Milling Room Clean-Up on November 29, 2023	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	2023-11-29	2023-12-04	Special Purpose Fund	**900.00**	900.00		**900.00**	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Shipment of 188 Samples to AgriPlex Genomics, Cleveland	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-01	2023-12-04	Special Purpose Fund	3500	3500		2764	2764		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Shipment of 1,504 Seed Samples Intertek Testing Services, Australia	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-01	2023-12-04	Special Purpose Fund	4950	4950		4950	4950		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Additional Cost for the Shipment of 1,504 Seed Samples Intertek Testing Services, Australia	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-01	2023-12-04	Special Purpose Fund	786	786		786	786		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Yellow LED Strip Lights	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-11-28	2023-12-04	Special Purpose Fund	2000	2000		2000	2000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of Meteor Shower LED Lights	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-11-28	2023-12-04	Special Purpose Fund	2500	2500		2500	2500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Christmas Fairy Lights	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-11-28	2023-12-04	Special Purpose Fund	300	300		300	300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Meals and Snacks for Training Database Updating Meeting on December 4, 2023.	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-04	2023-12-04	Special Purpose Fund	2000	2000		300	300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of 10 pieces Christmas Fairy Lights	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-04	2023-12-05	Special Purpose Fund	3000	3000		300	300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of 35 pieces Hand Gloves	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-10-27	2023-12-11	Special Purpose Fund	3450	3450		300	300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Meals for Land Preparation and Construction of Plot Bunds on December 08, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-08	2023-12-11	Special Purpose Fund	3750	3750		300	300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002C	Supply and Delivery of Field Boots	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-10-26	2023-12-11	Special Purpose Fund	2500	2500		300	300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Meals for the PhilRice RCEF Extension's 2023 annual Review and Planning Workshop	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-11	2023-12-11	Special Purpose Fund	3750	3750		300	300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of Various Christmas Décor	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-11-22	2023-12-11	Special Purpose Fund	4900	4900		2086.2	2086.2		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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-006-000	Procurement of Various Items, Props, and Prizes during the 17th RCEF TWG on Rice Seed Development, Propagation, and Promotion Meeting and Year-End Thanksgiving	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-02	2023-12-11	Special Purpose Fund	4500	4500		3907	3907		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Supply and Delivery of Rice	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-04	2023-12-11	Special Purpose Fund	6500	6500		6400	6400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Assorted Grocery Items	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-11-25	2023-12-11	Special Purpose Fund	1500	1500		1500	1500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Various Farm Materials	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-12	2023-12-12	Special Purpose Fund	6970	6970		6970	6970		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Water replenishment for the month of November 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-12	2023-12-12	Special Purpose Fund	3300	3300		3300	3300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 2 pieces 3x9 Tarpaulin	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-12	2023-12-12	Special Purpose Fund	1350	1350		1350	1350		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Supply and Delivery of Long Sleeves	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-12	2023-12-12	Special Purpose Fund	4200	4200		3840	3840		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Procurement of ASPPD Drinking Water	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-12	2023-12-12	Special Purpose Fund	475	475		200	200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Registration Fee for 2023 NREACH last November 15-17, 2023	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-12	2023-12-12	Special Purpose Fund	8000	8000		8000	8000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Notarial Fee	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-12	2023-12-12	Special Purpose Fund	4800	4800		4800	4800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Supply and Delivery of Stand Fan	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-12	2023-12-12	Special Purpose Fund	3200	3200		2798	2798		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Meals and Snacks for Transplanting on December 14,2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-12	2023-12-12	Special Purpose Fund	4800	4800		4800	4800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	Meals during Mass work Harvesting on October 17, 2023	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-11-30	2023-12-12	Special Purpose Fund	2550	2550		2550	2550		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002D	Supply and Delivery of Vegetable Twine under NCT Projects	RCFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-12	2023-12-12	Special Purpose Fund	1200	1200		1200	1200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	2 pieces 6x5 Tarpaulin used for RCEF - Palay Tekno Gabay: A Farmers' Technology Awareness Forum	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-13	2023-12-13	Special Purpose Fund	1500	1500		1500	1500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental to be used for the ferry and fetch of participants for RCEF - Tekno Gabay: A Farmers' Technology Awareness Forum to Sta. Rosa, Nueva Ecija on December 19, 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-04	2023-12-13	Special Purpose Fund	12800	12800		12800	12800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Breakfast and Snacks for Field Dispatch and Tour Guide Committee for the preparation of Lakbay Palay WS 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-11-15	2023-12-13	Special Purpose Fund	4940	4940		4940	4940		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of 125kls graded 160 and 25 pcs 5kg sacks	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-11-07	2023-12-14	Special Purpose Fund	8500	8500		7937.5	7937.5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Supply and Delivery of Drinking Water for November 2023	PBBD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-14	2023-12-14	Special Purpose Fund	1020	1020		1020	1020		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Meals and Snacks consumed during RCEF PalayAralan Broadcast last October 27,2023	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-14	2023-12-15	Special Purpose Fund	4500	4500		4500	4500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Water replenishment for RCEF staff in TMSD office and FRF for the month of December 2023	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-10-17	2023-12-15	Special Purpose Fund	3300	3300		3300	3300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing of 3-Title Poster	DevComm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-15	2023-12-18	Special Purpose Fund	1500	1500		1500	1500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of Farm Materials	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-19	2023-12-19	Special Purpose Fund	2150	2150		2150	2150		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Notarial Fee	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-19	2023-12-20	Special Purpose Fund	800	800		800	800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals during Replanting and Plot Bunds Repair	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-09-26	2023-12-20	Special Purpose Fund	3750	3750		3750	3750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-004	120 pcs drinking water of RCEF-PMO for October and November 2023	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-19	2023-12-21	Special Purpose Fund	3600	3600		3600	3600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Gcash prize	TMSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-11-30	2023-12-21	Special Purpose Fund	2000	2000		2000	2000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and Delivery of 1 pc 60UF capacitor (CBB65)	RCEF-PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-10-27	2023-12-21	Special Purpose Fund	1000	1000		760	760		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and Snacks consumed during RCEF StratComm meeting last December 15, 2023	DevCommm	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-21	2023-12-21	Special Purpose Fund	4000	4000		4000	4000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Meals and Snacks on December 11, 2023	GRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-09-26	2023-12-21	Special Purpose Fund	2300	2300		1666	1666		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-001	Procurement of Liquid Detergent	ASPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44958	N/A	N/A	N/A	2023-12-21	2023-12-27	Special Purpose Fund	646	646		642	642		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allotted Budget of Procurement Activities	**75,043,238.56**	**75,043,238.56**											
																		Total Contract Price of Procurement Activities Conducted				**53,633,172.43**	**53,633,172.43**	**0.00**									
																		Total Savings (Total Allotted Budget - Total Contract Price)	**21,410,066.13**												

Philippine Rice Research Institute RCEF-PMO

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
ONGOING PROCUREMENT ACTIVITIES																																
																Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00									

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	75,043,238.56	53,633,172.43	
BRANCH.01	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Agusan	Philrice AES	see attached signed PMR of Philrice Agusan for details	Special Purpose Fund	15,521,509.05	14,062,687.99	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	7,028,951.92	6,340,175.62	PMR attached
BRANCH.03	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Bicol	Philrice Bicol	see attached signed PMR of Philrice Bicol for details	Special Purpose Fund	9,166,339.74	8,244,187.61	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	9,627,201.96	8,299,114.15	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	6,602,069.51	6,124,115.87	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	9,196,921.76	7,350,912.35	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	12,034,528.08	11,323,001.00	PMR attached

Prepared by:

MYLINE A. DILLA
BAC Secretariat

Recommended for Approval by:

ROELA R. SUBALTA, Ph.D.
BAC Chairperson

FLORDELIZA H. BORDEY, Ph.D.
RCEF-PMO, Director

APPROVED:

JOHN C. DE LEON, Ph.D.
Executive Director

Philippine Rice Research Institute - Agusan **Procurement Monitoring Report as of December 31, 2023_Rice Competitiveness Enhancement 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
					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 - AGUSAN																																
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	14-06-2023	N/A	N/A	19-06-2023	23-06-2023	N/A	03-01-2023	07-07-2023	17-07-2023	17-07-2023	20-07-2023	20-07-2023	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 24-28, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	19-06-2023	N/A	N/A	26-06-2023	27-06-2023	N/A	03-01-2023	30-06-2023	12-07-2023	12-07-2023	28-07-2023	28-07-2023	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-OMO-12B	Procurement of Vehicle Rental for conducting of Focus Group discussion with model FCAS in Davao del Sur	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	17-07-2023	N/A	N/A	19-07-2023	19-07-2023	N/A	03-01-2023	21-07-2023	24-07-2023	24-07-2023	26-07-2023	26-07-2023	Special Purpose Fund	18,000.00	18,000.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/RCEF-OMO-06	Procurement of Meals for RCEF Extension (Training and Communication) 2023 Midyear Review and Assessment on July 24, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	18-07-2023	N/A	N/A	20-07-2023	21-07-2023	N/A	03-01-2023	21-07-2023	21-07-2023	21-07-2023	24-07-2023	24-07-2023	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		
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	05-07-2023	N/A	N/A	07-07-2023	12-07-2023	N/A	03-01-2023	24-07-2023	27-07-2023	27-07-2023	23-08-2023	23-08-2023	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		
AES/RCEF-TEV-03	Procurement of Roundtrip-Ticket of Ms. APTape and Ms. TGMataranas for attending the RCEF Midterm Review at Central Experimentation Station, Nueva Ecija, Munoz City on August 01-04, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	21-07-2023	N/A	N/A	25-07-2023	25-07-2023	N/A	03-01-2023	26-07-2023	28-07-2023	28-07-2023	07-08-2023	07-08-2023	Special Purpose Fund	44,000.00	44,000.00		42,307.00	42,307.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/RCEF-OMO-06	Procurement of Catering services to be served during Philrice RCEF Seed and Extension Operation Mid-Year Review & Planning workshop on August 1,2 & 9, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	26-07-2023	N/A	N/A	28-07-2023	28-07-2023	N/A	03-01-2023	31-07-2023	31-07-2023	31-07-2023	09-08-2023	09-08-2023	Special Purpose Fund	49,680.00	49,680.00		49,450.00	49,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/RCEF-USE-05A	Procurement of Tarpaulin Printing for Techno Demo Billboard and Palay Sikatan Back Drop,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-07-2023	N/A	N/A	20-07-2023	24-07-2023	N/A	03-01-2023	31-07-2023	03-08-2023	03-08-2023	14-08-2023	14-08-2023	Special Purpose Fund	87,040.00	87,040.00		52,224.00	52,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/RCEF-OMO-09A	Procurement of Tarpaulin Printing for Batch 5 (August 14-18, 2023) of Training Course on Pest and Nutrient Management in Rice at San Miguel, Surigao del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	20-07-2023	N/A	N/A	21-07-2023	04-08-2023	N/A	03-01-2023	04-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023	Special Purpose Fund	500.00	500.00		324.00	324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/RCEF-OMO-06	Procurement of Meals and Snacks during PhilRice Agusan 33rd Foundation Anniversary on August 07-08, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	28-07-2023	N/A	N/A	01-08-2023	01-08-2023	N/A	03-01-2023	03-08-2023	04-08-2023	04-08-2023	08-08-2023	08-08-2023	Special Purpose Fund	140,050.00	140,050.00		139,820.00	139,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/RCEF-USE-05A	Procurement of Field Supplies (Bamboo Split) needed in the field for field sticking and tagging of entries,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-07-2023	N/A	N/A	24-07-2023	28-08-2023	N/A	03-01-2023	07-08-2023	15-08-2023	15-08-2023	17-08-2023	17-08-2023	Special Purpose Fund	2,860.00	2,860.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Batch 5 of Training Course on Pest and Nutrient Management in Rice on August 14-18, 2023 at San Miguel, Surigao del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-07-2023	N/A	N/A	31-07-2023	04-08-2023	N/A	03-01-2023	04-08-2023	11-08-2023	11-08-2023	18-08-2023	18-08-2023	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 PNM in Rice at San Miguel, Surigao del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	26-07-2023	N/A	N/A	31-07-2023	02-08-2023	N/A	03-01-2023	09-08-2023	11-08-2023	11-08-2023	16-08-2023	16-08-2023	Special Purpose Fund	30,000.00	30,000.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/RCEF-USE-09F	Procurement of Token (Long Sleeves) for participants during SFO Training and Batch 5Training Course on PNM in Rice ,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	20-07-2023	N/A	N/A	25-07-2023	02-08-2023	N/A	03-01-2023	09-08-2023	15-08-2023	15-08-2023	22-08-2023	22-08-2023	Special Purpose Fund	51,000.00	51,000.00		35,300.00	35,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/RCEF-0	Supply and Delivery of Toner for Kyocera Photocopier for the 4th Quarter 2023,	RCEP	NO	Sec. 50 - Direct Contracting	N/A	26-07-2023	N/A	N/A	31-07-2023	10-08-2023	N/A	03-01-2023	10-08-2023	15-08-2023	15-08-2023	15-08-2023	15-08-2023	Special Purpose Fund	48,165.00	48,165.00		48,165.00	48,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/RCEF-USE-18	Procurement of Basin and Storage Box for RCEF Training Activities,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-07-2023	N/A	N/A	25-07-2023	28-07-2023	N/A	03-01-2023	10-08-2023	15-08-2023	15-08-2023	22-08-2023	22-08-2023	Special Purpose Fund	7,100.00	7,100.00		5,955.00	5,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AES/RCEF-OMO-06	Procurement of Meals and Snacks for RCEF monthly meeting on August 11, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	03-01-2023	10-08-2023	10-08-2023	10-08-2023	11-08-2023	11-08-2023	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		
AES/RCEF-USE-22B	Procurement of Fuel, Oil and Lubricants needed for farm machineries,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-07-2023	N/A	N/A	25-07-2023	01-08-2023	N/A	03-01-2023	02-08-2023	11-08-2023	11-08-2023	11-10-2023	11-10-2023	Special Purpose Fund	40,800.00	40,800.00		34,278.42	34,278.42		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 the 4th Quarter 2023, Supply and Delivery of Prepaid Cards used for coordinating the DA-RFO's, Seed Coops, P/MLGUs and other stakeholders on RCEF-Seded implementation and station concerns for the 4th Quarter 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	28-07-2023	N/A	N/A	02-08-2023	04-08-2023	N/A	03-01-2023	10-08-2023	15-08-2023	15-08-2023	05-09-2023	05-09-2023	Special Purpose Fund	60,300.00	60,300.00		59,267.00	59,267.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-01A	Supply and Delivery of Office Supplies for 4th Quarter 2023 (RCEF) ,	RCEP	NO	Sec. 53.5 NP - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	11-08-2023	11-08-2023	11-08-2023	11-08-2023	Special Purpose Fund	23,000.00	23,000.00		16,120.00	16,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-COM-01	Supply and Delivery of Prepaid Cards of P/MLGU Partners for encoding of FSAR for the 2nd semester,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-07-2023	N/A	N/A	31-07-2023	04-08-2023	N/A	03-01-2023	11-08-2023	17-08-2023	17-08-2023	05-09-2023	05-09-2023	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-CSE-01E	Supply and Delivery of Semi-Expendable ICT Equipment for RCEF	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	28-07-2023	N/A	N/A	31-07-2023	02-08-2023	N/A	03-01-2023	11-08-2023	17-08-2023	17-08-2023	09-11-2023	09-11-2023	Special Purpose Fund	97,103.40	97,103.40		92,300.00	92,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on August 23-24, 2023 @ Municipality of Kiblawan, Davao del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08-08-2023	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	15-08-2023	18-08-2023	18-08-2023	24-08-2023	24-08-2023	Special Purpose Fund	66,000.00	66,000.00		66,000.00	66,000.00		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 Palay Sikatan: Farm Walk and Farmer's Forum on August 22-25, 2023 @ Municipality of Kiblawan, Davao del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08-08-2023	N/A	N/A	11-08-2023	16-08-2023	N/A	03-01-2023	18-08-2023	18-08-2023	18-08-2023	25-08-2023	25-08-2023	Special Purpose Fund	36,000.00	36,000.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin Printing for Batch 1 of Organizational Strengthening and Seed Production Enterprise Training	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-08-2023	N/A	N/A	16-08-2023	16-08-2023	N/A	03-01-2023	18-08-2023	23-08-2023	23-08-2023	29-08-2023	29-08-2023	Special Purpose Fund	800.00	800.00		344.00	344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of Token (Bamboo Advocacy Tumbler) for training resource person/facilitator for RCEF-SFO trainings in C.Y 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09-08-2023	N/A	N/A	11-08-2023	16-08-2023	N/A	03-01-2023	22-08-2023	23-08-2023	23-08-2023	29-08-2023	29-08-2023	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	
AES/RCEF-TEV-03	Procurement of Round-Trip Ticket of Ms. Jasmin J. Reyes and Dr. Gerardo F. Estoy, Jr. for attending the panel presentation of the Capstone Project Plan on RCEF Implementation on September 06, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	18-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	03-01-2023	23-08-2023	29-08-2023	29-08-2023	06-09-2023	06-09-2023	Special Purpose Fund	24,000.00	24,000.00		23,243.00	23,243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Batch 1 Organizational Strengthening and Seed Production Enterprise Training on August 30-September 01, 2023 at PhilRice Agusan training Hall, Basilisa, RTRomualdez, Agusan del Norte,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-08-2023	N/A	N/A	18-08-2023	18-08-2023	N/A	03-01-2023	22-08-2023	29-08-2023	29-08-2023	01-09-2023	01-09-2023	Special Purpose Fund	80,400.00	80,400.00		80,200.00	80,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 13-15, 2023 in the province of Agusan del Norte,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08-08-2023	N/A	N/A	14-08-2023	22-08-2023	N/A	03-01-2023	23-08-2023	30-08-2023	31-08-2023	15-09-2023	15-09-2023	Special Purpose Fund	132,000.00	132,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-19A	Procurement of Bantings for Palay Sikatan Field Day; Farmer's Forum DS 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	16-08-2023	N/A	N/A	18-08-2023	22-08-2023	N/A	03-01-2023	24-08-2023	30-08-2023	30-08-2023	05-09-2023	05-09-2023	Special Purpose Fund	1,600.00	1,600.00		800.00	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 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 12, 2023 @ Brgy. Poblacion, Mawab, Davao de Oro,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08-08-2023	N/A	N/A	14-08-2023	22-08-2023	N/A	03-01-2023	24-08-2023	05-09-2023	05-09-2023	12-09-2023	12-09-2023	Special Purpose Fund	18,000.00	18,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 12, 2023 @ Brgy. Poblacion, mawab, Davao de Oro,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08-08-2023	N/A	N/A	14-08-2023	22-08-2023	N/A	03-01-2023	24-08-2023	30-08-2023	30-08-2023	12-09-2023	12-09-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 13-15, 2023 in the province of Agusan del Norte,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09-08-2023	N/A	N/A	14-08-2023	18-08-2023	N/A	03-01-2023	24-08-2023	30-08-2023	30-08-2023	15-09-2023	15-09-2023	Special Purpose Fund	24,000.00	24,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 13-14, 2023 @ Municipality of Asuncion, Davao del Norte,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08-08-2023	N/A	N/A	14-08-2023	22-08-2023	N/A	03-01-2023	24-08-2023	05-09-2023	05-09-2023	14-09-2023	14-09-2023	Special Purpose Fund	36,000.00	36,000.00		35,200.00	35,200.00		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 Palay Sikatan: Farm Walk and Farmer's Forum on September 08, 2023 @ Brgy. Alba, Tago, Surigao del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08-08-2023	N/A	N/A	14-08-2023	22-08-2023	N/A	03-01-2023	24-08-2023	29-08-2023	29-08-2023	08-09-2023	08-09-2023	Special Purpose Fund	16,000.00	16,000.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Procurement of Maintenance/Change oil and replacement of worn out parts of 2 unit Ford Ranger with plate no. 1312440172 and 1312440175,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	26-07-2023	N/A	N/A	28-07-2023	16-08-2023	N/A	03-01-2023	24-08-2023	30-08-2023	30-08-2023	31-08-2023	31-08-2023	Special Purpose Fund	25,000.00	25,000.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among Local Government Units of Bukidnon of RCEF-Seed Program Implementation 2024 Dry Season on August 31, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11-08-2023	N/A	N/A	15-08-2023	23-08-2023	N/A	03-01-2023	29-08-2023	29-08-2023	29-08-2023	31-08-2023	31-08-2023	Special Purpose Fund	23,780.00	23,780.00		23,780.00	23,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-01A	Supply and Delivery of Office Supplies for 4th Quarter 2023 (RCEF) ,	RCEP	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	24-07-2023	N/A	N/A	31-07-2023	16-08-2023	N/A	03-01-2023	22-08-2023	30-08-2023	30-08-2023	29-09-2023	29-09-2023	Special Purpose Fund	172,055.14	172,055.14		143,345.94	143,345.94		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 of Region X & Region XI of RCEF-Seed Program Implementation 2024 Dry Season ,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	16-08-2023	N/A	N/A	18-08-2023	22-08-2023	N/A	03-01-2023	29-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023	Special Purpose Fund	4,800.00	4,800.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-12B	Procurement of Vehicle Rental for SFO field practicum activity in Organizational Strengthening and Seed Production Enterprise Training at Brgy. Sanghan, Cabadbaran, Agusan del Norte,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-08-2023	N/A	N/A	17-08-2023	24-08-2023	N/A	03-01-2023	29-08-2023	30-08-2023	30-08-2023	01-09-2023	01-09-2023	Special Purpose Fund	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin to be used for Batch 6 of Training Course on Pest and Nutrient Management in Rice at Tago, Surigao del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	24-08-2023	N/A	N/A	29-08-2023	29-08-2023	N/A	03-01-2023	30-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023	Special Purpose Fund	500.00	500.00		324.00	324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Batch 6 of Training Course on Pest and Nutrient Management in Rice on September 4-8, 2023 at Tago, Surigao del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	22-08-2023	N/A	N/A	29-08-2023	30-08-2023	N/A	03-01-2023	30-08-2023	01-09-2023	01-09-2023	08-09-2023	08-09-2023	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-12B	Procurement of Vehicle Rental on September 3-6, 2023 for RCEF Training Activity in Training Course on PNM in Rice at Tago, Surigao del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	24-08-2023	N/A	N/A	29-08-2023	31-08-2023	N/A	03-01-2023	31-08-2023	01-09-2023	01-09-2023	06-09-2023	06-09-2023	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-08	Procurement of PPE (Field Hat) and Tokens (Round neck T-Shirt) for Batch 6 Training Course on PNM in Rice,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	24-08-2023	N/A	N/A	29-08-2023	31-08-2023	N/A	03-01-2023	31-08-2023	01-09-2023	01-09-2023	12-09-2023	12-09-2023	Special Purpose Fund	21,000.00	21,000.00		16,450.00	16,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among Local Government Units of Province of Dinagat Islands of RCEF-Seed Program Implementation 2024 Dry Season on September 05, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03-08-2023	N/A	N/A	25-08-2023	31-08-2023	N/A	03-01-2023	01-09-2023	04-09-2023	04-09-2023	05-09-2023	05-09-2023	Special Purpose Fund	12,300.00	12,300.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 08, 2023@ Brgy. Alba, Tago, Surigao del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08-08-2023	N/A	N/A	14-08-2023	30-08-2023	N/A	03-01-2023	31-08-2023	05-09-2023	05-09-2023	08-09-2023	08-09-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among Local Government Units of Surigao del Norte of RCEF-Seed Program Implementation 2024 Dry Season on September 07, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	23-08-2023	N/A	N/A	31-08-2023	31-08-2023	N/A	03-01-2023	01-09-2023	04-09-2023	04-09-2023	07-09-2023	07-09-2023	Special Purpose Fund	23,780.00	23,780.00		23,780.00	23,780.00		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 re RCEF-Seed Program Implementation 2024 Dry Season,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	24-08-2023	N/A	N/A	29-08-2023	31-08-2023	N/A	03-01-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023	Special Purpose Fund	2,400.00	2,400.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 13-14, 2023 @ Municipality of Asuncion, Davao del Norte,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08-08-2023	N/A	N/A	14-08-2023	01-09-2023	N/A	03-01-2023	05-09-2023	07-09-2023	07-09-2023	14-09-2023	14-09-2023	Special Purpose Fund	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Stakeholder Engagement on September 12, 2023 at PhilRice Extension Training Room,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01-09-2023	N/A	N/A	05-09-2023	07-09-2023	N/A	03-01-2023	08-09-2023	11-09-2023	11-09-2023	12-09-2023	12-09-2023	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	
AES/RCEF-OMO-06	Procurement of Meals and Snacks during Participation in the Annual Training on the Updates on RA 9184 & its Revised Implementing Rules & Regulations on September 12-13, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-09-2023	N/A	N/A	08-09-2023	08-09-2023	N/A	03-01-2023	11-09-2023	11-09-2023	11-09-2023	13-09-2023	13-09-2023	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	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for the conduct of FGD on the Outcomes Evaluation on RCEF Extension Strategic Communications Project in Trento, Agusan del Sur on September 12-15, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04-09-2023	N/A	N/A	07-09-2023	08-09-2023	N/A	03-01-2023	11-09-2023	11-09-2023	11-09-2023	15-09-2023	15-09-2023	Special Purpose Fund	34,000.00	34,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Stakeholder Engagement on September 14, 2023 at PAGRO Conference Room, Tagum City,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01-09-2023	N/A	N/A	05-09-2023	08-09-2023	N/A	03-01-2023	11-09-2023	13-09-2023	13-09-2023	14-09-2023	14-09-2023	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	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Batch 7of Training Course on Pest and Nutrient Management in Rice on September 18-22, 2023 at Magaud, Loreto, Agusan del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08-09-2023	N/A	N/A	12-09-2023	12-09-2023	N/A	03-01-2023	13-09-2023	15-09-2023	15-09-2023	22-09-2023	22-09-2023	Special Purpose Fund	162,000.00	162,000.00		158,000.00	158,000.00		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 Palay Sikatan: Farm Walk and Farmer's Forum in the municipality of Santo Tomas, Davao del Norte for the period of September 18-23, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06-09-2023	N/A	N/A	12-09-2023	12-09-2023	N/A	03-01-2023	14-09-2023	15-09-2023	15-09-2023	23-09-2023	23-09-2023	Special Purpose Fund	54,000.00	54,000.00		52,200.00	52,200.00		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 7 (September 18-23, 2023) of Training Course on Pest and Nutrient Management in Rice at Loreto, Agusan del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08-09-2023	N/A	N/A	11-09-2023	11-09-2023	N/A	03-01-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023	Special Purpose Fund	500.00	500.00		324.00	324.00		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 PNM in Rice at Magaud, Loreto, Agusan del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08-09-2023	N/A	N/A	11-09-2023	13-09-2023	N/A	03-01-2023	14-09-2023	15-09-2023	15-09-2023	20-09-2023	20-09-2023	Special Purpose Fund	30,000.00	30,000.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 19-20, 2023 @ Municipality of Santo Tomas, Davao del Norte,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06-09-2023	N/A	N/A	12-09-2023	12-09-2023	N/A	03-01-2023	14-09-2023	15-09-2023	15-09-2023	20-09-2023	20-09-2023	Special Purpose Fund	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among Local Government Units of Agusan del Norte of RCEF-Seed Program Implementation 2024 Dry Season on September 26, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	31-08-2023	N/A	N/A	04-09-2023	07-09-2023	N/A	03-01-2023	13-09-2023	19-09-2023	19-09-2023	26-09-2023	26-09-2023	Special Purpose Fund	14,760.00	14,760.00		14,760.00	14,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Stakeholder Engagement at Negosyo Center, Capitol Bldg., Cagayan de Oro City on September 19, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11-09-2023	N/A	N/A	14-09-2023	14-09-2023	N/A	03-01-2023	15-09-2023	18-09-2023	18-09-2023	19-09-2023	19-09-2023	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	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 22, 2023 & September 27, 2023 in the municipality of Matanao, Davao del Sur.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	03-01-2023	18-09-2023	20-09-2023	20-09-2023	27-09-2023	27-09-2023	Special Purpose Fund	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Regional Pre-workshop: Review of the Variety Recommendations for the Implementation of the RCEF Seed Program and DA-NRP Inbred Seed Component in Region X	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-09-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	03-01-2023	19-09-2023	20-09-2023	20-09-2023	21-09-2023	21-09-2023	Special Purpose Fund	30,800.00	30,800.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-07	Procurement of Venue (Function Hall) for Regional Pre-Workshop: Review of the Variety Recommendations for the Implementation of the RCEF Seed Program and DA-NRP Inbred Seed Component in Region X on September 21, 2023,	RCEP	NO	Sec. 53.5 NP - Agency to Agency	N/A	15-09-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	03-01-2023	19-09-2023	20-09-2023	20-09-2023	21-09-2023	21-09-2023	Special Purpose Fund	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for discussing RCEF issues and concerns during the ADMIN monthly meeting on September 20, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	15-09-2023	N/A	N/A	18-09-2023	19-09-2023	N/A	03-01-2023	19-09-2023	19-09-2023	19-09-2023	20-09-2023	20-09-2023	Special Purpose Fund	8,250.00	8,250.00		8,250.00	8,250.00		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 Palay Sikatan: Farm Walk and Farmer's Forum in the municipalities of Surigao del Sur for the period of September 20-22, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-09-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	03-01-2023	19-09-2023	19-09-2023	19-09-2023	22-09-2023	22-09-2023	Special Purpose Fund	24,000.00	24,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 21, 2023 at Brgy. Awasian, Tandag City.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-09-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	03-01-2023	19-09-2023	20-09-2023	20-09-2023	21-09-2023	21-09-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 22, 2023 at Brgy. Bajao, Tago	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-09-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	03-01-2023	19-09-2023	20-09-2023	20-09-2023	22-09-2023	22-09-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among Local Government units of Davao del Sur on RCEF-Seed Program Implementation 2024 Dry Season on September 26, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	31-08-2023	N/A	N/A	04-09-2023	14-09-2023	N/A	03-01-2023	19-09-2023	22-09-2023	22-09-2023	26-09-2023	26-09-2023	Special Purpose Fund	14,760.00	14,760.00		14,760.00	14,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for installation of billboards, coordination of LGUs and preparation of venue for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum in the province of Davao de Oro for the period of September 25-30, 2023.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11-09-2023	N/A	N/A	15-09-2023	18-09-2023	N/A	03-01-2023	18-09-2023	20-09-2023	21-09-2023	30-09-2023	30-09-2023	Special Purpose Fund	54,000.00	54,000.00		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among Local Government Units of Agusan del Sur of RCEF-Seed Program Implementation 2024 Dry Season on September 27, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	31-08-2023	N/A	N/A	04-09-2023	13-09-2023	N/A	03-01-2023	19-09-2023	22-09-2023	22-09-2023	27-09-2023	27-09-2023	Special Purpose Fund	18,040.00	18,040.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum in the municipality of Tubod, Lanao del Norte for the period of September 25-29, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11-09-2023	N/A	N/A	14-09-2023	15-09-2023	N/A	03-01-2023	19-09-2023	21-09-2023	21-09-2023	29-09-2023	29-09-2023	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-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among Local Government Units of Misamis Oriental of RCEF-Seed Program Implementation 2024 Dry Season on October 06, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01-09-2023	N/A	N/A	07-09-2023	15-09-2023	N/A	03-01-2023	20-09-2023	21-09-2023	21-09-2023	22-09-2023	22-09-2023	Special Purpose Fund	19,680.00	19,680.00		19,680.00	19,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-03	Procurement of Calibration of weighing scales (2nd Batch),	RCEP	NO	Sec. 53.5 NP - Agency to Agency	N/A	06-09-2023	N/A	N/A	08-09-2023	08-09-2023	N/A	03-01-2023	20-09-2023	22-09-2023	22-09-2023	26-09-2023	26-09-2023	Special Purpose Fund	25,500.00	25,500.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 26, 2023 in the municipality of Gingoog, Misamis Oriental.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11-09-2023	N/A	N/A	15-09-2023	20-09-2023	N/A	03-01-2023	21-09-2023	25-09-2023	25-09-2023	26-09-2023	26-09-2023	Special Purpose Fund	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 27-28, 2023 @ Municipality of Tubod, Lanao del Norte.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	03-01-2023	20-09-2023	26-09-2023	26-09-2023	28-09-2023	28-09-2023	Special Purpose Fund	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 28, 2023 @ Brgy. Nuevo Iloco, Mawab, Davao de Oro.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11-09-2023	N/A	N/A	14-09-2023	20-09-2023	N/A	03-01-2023	22-09-2023	26-09-2023	26-09-2023	28-09-2023	28-09-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 29, 2023 @ Brgy. Naboc, Monkayo, Davao de Oro.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	11-09-2023	N/A	N/A	14-09-2023	15-09-2023	N/A	03-01-2023	22-09-2023	27-09-2023	27-09-2023	29-09-2023	29-09-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among Local Government Units of Surigao del Sur of RCEF-Seed Program Implementation 2024 Dry Season on October 03, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01-09-2023	N/A	N/A	05-09-2023	15-09-2023	N/A	03-01-2023	22-09-2023	27-09-2023	27-09-2023	03-10-2023	03-10-2023	Special Purpose Fund	22,140.00	22,140.00		21,924.00	21,924.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among Local Government Units of Davao del Norte of RCEF-Seed Program Implementation 2024 Dry Season on October 03, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01-09-2023	N/A	N/A	07-09-2023	15-09-2023	N/A	03-01-2023	22-09-2023	27-09-2023	27-09-2023	03-10-2023	03-10-2023	Special Purpose Fund	15,580.00	15,580.00		15,580.00	15,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-07	Procurement of Function Hall for Social Mobilization cum Consultation among Local Government Units of Surigao del Sur of RCEF-Seed Program Implementation 2024 Dry Season on October 03, 2023.	RCEP	NO	Sec. 53.5 NP - Agency to Agency	N/A	11-09-2023	N/A	N/A	14-09-2023	22-09-2023	N/A	03-01-2023	22-09-2023	26-09-2023	26-09-2023	03-10-2023	03-10-2023	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	
AES/RCEF-OMO-08	Procurement of PPE and Tokens for Batch 7 Training Course on PNM in Rice,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08-09-2023	N/A	N/A	11-09-2023	18-09-2023	N/A	03-01-2023	22-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023	Special Purpose Fund	12,250.00	12,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Regional Pre-workshop: Review of the Variety Recommendations for the Implementation of the RCEF Seed Program and DA-NRP Inbred Seed Component in Region 13	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-09-2023	N/A	N/A	18-09-2023	21-09-2023	N/A	03-01-2023	25-09-2023	26-09-2023	26-09-2023	27-09-2023	27-09-2023	Special Purpose Fund	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among Local Government Units of Lanao del Norte of RCEF-Seed Program Implementation 2024 Dry Season on October 10,2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01-09-2023	N/A	N/A	07-09-2023	15-09-2023	N/A	03-01-2023	26-09-2023	02-10-2023	02-10-2023	06-10-2023	06-10-2023	Special Purpose Fund	17,220.00	17,220.00		17,220.00	17,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-TEV-03	Procurement of Roundtrip Plane Ticket of Mr. Dexter Bastasa, Mr. Jony Culiao and Ms. Belen Tabudlong to attend and participate in the Semi-Annual Meeting of RTWG and RVIG on October 5-8, 2023 at Quezon City,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	19-09-2023	N/A	N/A	22-09-2023	22-09-2023	N/A	03-01-2023	26-09-2023	03-10-2023	03-10-2023	09-10-2023	09-10-2023	Special Purpose Fund	40,000.00	40,000.00		35,661.00	35,661.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on September 29, 2023 at Brgy. Poblacion, La Paz.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	22-09-2023	N/A	N/A	25-09-2023	26-09-2023	N/A	03-01-2023	27-09-2023	28-09-2023	28-09-2023	29-09-2023	29-09-2023	Special Purpose Fund	33,000.00	33,000.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum of Brgy. Poblacion, La Paz for the period September 28-29, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	22-09-2023	N/A	N/A	25-09-2023	26-09-2023	N/A	03-01-2023	27-09-2023	27-09-2023	27-09-2023	29-09-2023	29-09-2023	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 conducting photo and video shoot of farm schooll showcasing technology/practice in Palay Check on October 2-5, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-09-2023	N/A	N/A	28-09-2023	28-09-2023	N/A	03-01-2023	29-09-2023	29-09-2023	29-09-2023	05-10-2023	05-10-2023	Special Purpose Fund	45,000.00	45,000.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Stakeholders Engagement on October 06, 2023 at Lala Conference Room, Lanao del Norte.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	22-09-2023	N/A	N/A	25-09-2023	28-09-2023	N/A	03-01-2023	29-09-2023	03-10-2023	02-10-2023	06-10-2023	06-10-2023	Special Purpose Fund	2,640.00	2,640.00		2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for RCEF-SFO consultation meeting at San Jose, Province of Dinagat Islands on October 03, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	22-09-2023	N/A	N/A	25-09-2023	28-09-2023	N/A	03-01-2023	29-09-2023	02-10-2023	02-10-2023	03-10-2023	03-10-2023	Special Purpose Fund	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum at Brgy. Western Poblacion, Lopez Jaena, Misamis Occidental for the period of October 02-03, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-09-2023	N/A	N/A	28-09-2023	28-09-2023	N/A	03-01-2023	29-09-2023	29-09-2023	29-09-2023	03-10-2023	03-10-2023	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-12B	Procurement of Vehicle Rental to be used for facilitating seed delivery and inspection in the municipality of Bukidnon for the period of October 02-03, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	26-09-2023	N/A	N/A	28-09-2023	28-09-2023	N/A	03-01-2023	29-09-2023	29-09-2023	29-09-2023	03-10-2023	03-10-2023	Special Purpose Fund	27,000.00	27,000.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Social Mobilization cum Consultation among Local Government Units of Davao del Norte on RCEF-Seed Program Implementation 2024 Dry Season for the period of October 03-04, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	03-01-2023	02-10-2023	02-10-2023	02-10-2023	04-10-2023	04-10-2023	Special Purpose Fund	18,000.00	18,000.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Social Mobilization cum Consultation among Local Government Units of Surigao del Sur on RCEF-Seed Program Implementation 2024 Dry Season on October 03, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	03-01-2023	02-10-2023	02-10-2023	02-10-2023	03-10-2023	03-10-2023	Special Purpose Fund	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on October 05, 2023 at Brgy. Cawayanan, Boston, Davao Oriental.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-09-2023	N/A	N/A	28-09-2023	29-09-2023	N/A	03-01-2023	02-10-2023	04-10-2023	04-10-2023	05-10-2023	05-10-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-12B	Procurement of Vehicle Rental for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum at Brgy. Maticdum, Tandag City, Surigao del Sur for the period of October 04-05, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-09-2023	N/A	N/A	28-09-2023	29-09-2023	N/A	03-01-2023	02-10-2023	03-10-2023	03-10-2023	05-10-2023	05-10-2023	Special Purpose Fund	16,000.00	16,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on October 05, 2023 at Brgy. Maticdum, Tandag City,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-09-2023	N/A	N/A	28-09-2023	29-09-2023	N/A	03-01-2023	02-10-2023	04-10-2023	04-10-2023	05-10-2023	05-10-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Social Mobilization cum Consultation among Local Government Units of Lanao del Norte on RCEF-Seed Program Implementation 2024 Dry Season for the period of October 04-06, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	03-01-2023	02-10-2023	03-10-2023	03-10-2023	06-10-2023	06-10-2023	Special Purpose Fund	27,000.00	27,000.00		26,100.00	26,100.00		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 Palay Sikatan: Farm Walk and Farmer's Forum at Brgy. Cawayanan, Boston, Davao Oriental for the period of October 04-05, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-09-2023	N/A	N/A	28-09-2023	28-09-2023	N/A	03-01-2023	03-10-2023	03-10-2023	03-10-2023	05-10-2023	05-10-2023	Special Purpose Fund	18,000.00	18,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for 2023 Palay Sikatan: Farm Walk and Farmer's Forum at Brgy. Claro M. Recto, Lanao del Norte for the period of October 04-05, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-09-2023	N/A	N/A	28-09-2023	28-09-2023	N/A	03-01-2023	03-10-2023	03-10-2023	03-10-2023	05-10-2023	05-10-2023	Special Purpose Fund	18,000.00	18,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin Printing for Binhi E-Padala Pre-registration for Region X, XI and XIII,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-09-2023	N/A	N/A	27-10-2023	02-10-2023	N/A	03-01-2023	04-10-2023	17-10-2023	17-10-2023	26-10-2023	26-10-2023	Special Purpose Fund	4,800.00	4,800.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on October 05, 2023 at Brgy. Claro M. Recto, Maigo, Lanao del Norte,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-09-2023	N/A	N/A	28-09-2023	02-10-2023	N/A	03-01-2023	04-10-2023	04-10-2023	04-10-2023	05-10-2023	05-10-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of meals and snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on October 12, 2023 at Brgy. Segapod, Maigo, Lanao del Norte.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	28-09-2023	N/A	N/A	02-10-2023	02-10-2023	N/A	03-01-2023	04-10-2023	04-10-2023	04-10-2023	05-10-2023	05-10-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-07	Procurement of Function Hall for Social Mobilization cum Consultation among Local Government Units of Lanao del Norte of RCEF-Seed Program Implementation 2024 Dry Season on October 06, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	21-09-2023	N/A	N/A	25-09-2023	04-10-2023	N/A	03-01-2023	05-10-2023	05-10-2023	05-10-2023	06-10-2023	06-10-2023	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	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for 2023 WS Palay Sikatan 2.0: Farm Walk and Farmer's Forum at Brgy. Tamia, Compostela, Davao de Oro for the period of November 6-8, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-09-2023	N/A	N/A	18-09-2023	02-10-2023	N/A	03-01-2023	05-10-2023	09-10-2023	09-10-2023	08-11-2023	08-11-2023	Special Purpose Fund	27,000.00	27,000.00		26,850.00	26,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 Lakbay Palay on October 13, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	22-09-2023	N/A	N/A	27-09-2023	28-09-2023	N/A	29-09-2023	05-10-2023	09-10-2023	09-10-2023	13-10-2023	13-10-2023	Special Purpose Fund	520,000.00	520,000.00		407,000.00	407,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of Token for the staffs, visitors and participants of 2023 Lakbay Palay,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	03-10-2023	N/A	03-01-2023	05-10-2023	06-10-2023	06-10-2023	12-10-2023	12-10-2023	Special Purpose Fund	194,000.00	194,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan 2.0: Farm Walk and Farmer's Forum on October 18, 2023 at Brgy. Tamia, Compostela, Davao de Oro,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-09-2023	N/A	N/A	18-09-2023	02-10-2023	N/A	03-01-2023	04-10-2023	10-10-2023	10-10-2023	07-11-2023	07-11-2023	Special Purpose Fund	82,500.00	82,500.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-03	Customized glass frames to be used fro QMS and IMS compliance,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04-10-2023	N/A	N/A	05-10-2023	06-10-2023	N/A	03-01-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	Special Purpose Fund	9,000.00	9,000.00		8,820.00	8,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-05A	Procurement of field supplies for 2023 Lakbay Palay activities,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04-10-2023	N/A	N/A	06-10-2023	06-10-2023	N/A	03-01-2023	10-10-2023	11-10-2023	11-10-2023	12-10-2023	12-10-2023	Special Purpose Fund	14,530.00	14,530.00		11,050.00	11,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-10	Procurement of Megaphones to be used for 2023 Lakbay Palay activities.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04-10-2023	N/A	N/A	06-10-2023	06-10-2023	N/A	03-01-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	Special Purpose Fund	10,500.00	10,500.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-01A	Supply and Delivery of Office Supplies use for 2023 Lakbay Palay ,	RCEP	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	25-09-2023	N/A	N/A	29-09-2023	06-10-2023	N/A	03-01-2023	10-10-2023	11-10-2023	11-10-2023	11-12-2023	11-12-2023	Special Purpose Fund	19,780.18	19,780.18		16,482.68	16,482.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Printing of program for 2023 Lakbay Palay activities,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06-10-2023	N/A	N/A	06-10-2023	06-10-2023	N/A	03-01-2023	10-10-2023	11-10-2023	11-10-2023	12-10-2023	12-10-2023	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	
AES/RCEF-OMO-09A	Procurement of Tarpaulin/Banner for 2023 Lakbay Palay activities,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04-10-2023	N/A	N/A	06-10-2023	06-10-2023	N/A	03-01-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	Special Purpose Fund	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-01A	Procurement of Lei use for guests and visitors during 2023 Lakbay Palay activities,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-09-2023	N/A	N/A	03-10-2023	06-10-2023	N/A	03-01-2023	10-10-2023	11-10-2023	11-10-2023	12-10-2023	12-10-2023	Special Purpose Fund	4,500.00	4,500.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-12b	Procurement of Buntings used for 2023 Lakbay Palay activities,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04-10-2023	N/A	N/A	05-10-2023	06-10-2023	N/A	03-01-2023	10-10-2023	11-10-2023	11-10-2023	12-10-2023	12-10-2023	Special Purpose Fund	3,000.00	3,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-01A	Procurement of Supplies to be used for various engagement/activities of RCEF,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-09-2023	N/A	N/A	03-10-2023	06-10-2023	N/A	03-01-2023	10-10-2023	11-10-2023	11-10-2023	24-10-2023	24-10-2023	Special Purpose Fund	49,500.00	49,500.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-07E	Procurement of Cellophane use for the 2023 Lakbay Palay activities,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-09-2023	N/A	N/A	28-09-2023	06-10-2023	N/A	03-01-2023	10-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	Special Purpose Fund	1,428.00	1,428.00		1,428.00	1,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-08	Procurement of 80 packs @ P500.00/pk of various groceries items token use as raffles and give-aways & assorted candies (exhibits & field stations) during the 2023 Lakbay Palay activities.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-09-2023	N/A	N/A	03-10-2023	10-10-2023	N/A	03-01-2023	11-10-2023	11-10-2023	11-10-2023	12-10-2023	12-10-2023	Special Purpose Fund	42,000.00	42,000.00		40,002.00	40,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-03	Procurement of Supplies to be used for various engagement/activities of RCEF,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-09-2023	N/A	N/A	03-10-2023	09-10-2023	N/A	03-01-2023	11-10-2023	11-10-2023	11-10-2023	12-10-2023	12-10-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-13	Procurement of acrylic frames to be used for the 2023 Lakbay Palay activities.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	03-01-2023	11-10-2023	11-10-2023	11-10-2023	12-10-2023	12-10-2023	Special Purpose Fund	2,500.00	2,500.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-22B	Procurement of Fuel to be used for 2023 Lakbay Palay activities (fetch & ferry farmer-participants),	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06-10-2023	N/A	N/A	09-10-2023	10-10-2023	N/A	03-01-2023	11-10-2023	11-10-2023	11-10-2023	20-11-2023	20-11-2023	Special Purpose Fund	49,500.00	49,500.00		48,872.01	48,872.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-10B	Procurement of Speaker use for the 2023 Lakbay Palay Activities,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-09-2023	N/A	N/A	29-09-2023	10-10-2023	N/A	03-01-2023	11-10-2023	11-10-2023	11-10-2023	12-10-2023	12-10-2023	Special Purpose Fund	24,000.00	24,000.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental during Lakbay Palay on October 13,2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04-10-2023	N/A	N/A	09-10-2023	09-10-2023	N/A	03-01-2023	10-10-2023	12-10-2023	12-10-2023	13-10-2023	13-10-2023	Special Purpose Fund	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of Token for field tours during 2023 Lakbay Palay activities,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-09-2023	N/A	N/A	29-09-2023	10-10-2023	N/A	03-01-2023	11-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	Special Purpose Fund	3,000.00	3,000.00		1,275.00	1,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-TEV-01	Procurement of Roundtrip Plane Ticket for A. Tape to attend the International Rice Conference on October 18- 20, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05-10-2023	N/A	N/A	09-10-2023	09-10-2023	N/A	03-01-2023	11-10-2023	13-10-2023	13-10-2023	20-10-2023	20-10-2023	Special Purpose Fund	20,000.00	20,000.00		11,326.00	11,326.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin Printing for Batch 8 (October 16-20, 2023) of Training Course on Pest and Nutrient Management in Rice at Brgy. Tamia, Compostela, Davao de Oro,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	22-09-2023	N/A	N/A	25-09-2023	25-09-2023	N/A	03-01-2023	12-09-2023	13-10-2023	13-10-2023	17-11-2023	17-11-2023	Special Purpose Fund	500.00	500.00		324.00	324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-09F	Procurement of PPE and Token for Batch 8 Training Course on PNM in Rice,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	26-10-2023	N/A	N/A	02-10-2023	11-10-2023	N/A	03-01-2023	12-10-2023	13-10-2023	13-10-2023	24-10-2023	24-10-2023	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	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Seed delivery and distribution at Carmen and Madrid, Surigao del Sur on October 16- 17, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09-10-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	03-01-2023	12-10-2023	13-10-2023	13-10-2023	17-10-2023	17-10-2023	Special Purpose Fund	16,000.00	16,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of PPE and Tokens for Batch 8 Training Course on PNM in Rice ,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	21-09-2023	N/A	N/A	25-09-2023	11-10-2023	N/A	03-01-2023	12-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	Special Purpose Fund	12,250.00	12,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Batch 8 of Training Course on Pest and Nutrient Management in Rice on October 16-20, 2023 at Brgy. Tamia, Compostela, Davao de Oro,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	22-09-2023	N/A	N/A	26-09-2023	11-10-2023	N/A	03-01-2023	12-10-2023	13-10-2023	13-10-2023	20-10-2023	20-10-2023	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 Course on PNM in Rice Batch 8 at Brgy. Tamia, Compostela, Davao de Oro,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-09-2023	N/A	N/A	04-10-2023	11-10-2023	N/A	03-01-2023	12-10-2023	13-10-2023	13-10-2023	20-10-2023	20-10-2023	Special Purpose Fund	54,000.00	54,000.00		53,400.00	53,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Vehicle Rental for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum in the municipalities of Davao de Oro and Davao Oriental for the period of October 15- 18, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04-10-2023	N/A	N/A	06-10-2023	11-10-2023	N/A	03-01-2023	12-10-2023	13-10-2023	13-10-2023	18-10-2023	18-10-2023	Special Purpose Fund	36,000.00	36,000.00		35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on October 20, 2023 at Angas, Sta. Josefa and October 20, 2023 at San Jose, Sta. Josefa, Agusan del Sur.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06-10-2023	N/A	N/A	10-10-2023	11-10-2023	N/A	03-01-2023	12-10-2023	16-10-2023	16-10-2023	20-10-2023	20-10-2023	Special Purpose Fund	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on October 19, 2023 at Villa Paz, La Paz, Agusan del Sur.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10-10-2023	N/A	N/A	12-10-2023	12-10-2023	N/A	03-01-2023	13-10-2023	18-10-2023	18-10-2023	19-10-2023	19-10-2023	Special Purpose Fund	33,000.00	33,000.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on October 17, 2023 at Brgy. Carmen, Boston, Davao Oriental.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04-10-2023	N/A	N/A	06-10-2023	11-10-2023	N/A	03-01-2023	13-10-2023	13-10-2023	13-10-2023	17-10-2023	17-10-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on October 16, 2023 at Brgy. Tubo-Tubo, Monkayo, Davao de Oro	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04-10-2023	N/A	N/A	06-10-2023	11-10-2023	N/A	03-01-2023	13-10-2023	13-10-2023	13-10-2023	16-10-2023	16-10-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Vehicle Rental for delivery of Knowledge Products (KPs) to be distributed during the 2024 Dry season seed distribution at Region XI.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06-10-2023	N/A	N/A	09-10-2023	12-10-2023	N/A	03-01-2023	13-10-2023	13-10-2023	13-10-2023	20-10-2023	20-10-2023	Special Purpose Fund	45,000.00	45,000.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of vehicle rental for 2023 WS Palay Sikatan: Farm Walk and Farmer's Forum on October 16- 20, 2023 in the province of Agusan del Sur.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10-10-2023	N/A	N/A	12-10-2023	12-10-2023	N/A	03-01-2023	13-10-2023	13-10-2023	13-10-2023	20-10-2023	20-10-2023	Special Purpose Fund	40,000.00	40,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Vehicle Rental for Social Mobilization cum Consultation among Local Government Units of Davao de Oro on RCEF-Seed Program Implementation 2024 Dry Season for the period of October 18-20, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06-10-2023	N/A	N/A	10-10-2023	13-10-2023	N/A	03-01-2023	17-10-2023	17-10-2023	17-10-2023	20-10-2023	20-10-2023	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-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among Local Government Units of Davao de Oro of RCEF-Seed Program Implementation 2024 Dry Season on October 19, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01-09-2023	N/A	N/A	07-09-2023	16-10-2023	N/A	03-01-2023	17-10-2023	18-10-2023	18-10-2023	19-10-2023	19-10-2023	Special Purpose Fund	14,760.00	14,760.00		14,760.00	14,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-09A	Procurement of Tarpaulin Printing for Batch 9 (October 23-27, 2023) of Training Course on Pest and Nutrient Management in Rice at Bunawan, Agusan del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	21-09-2023	N/A	N/A	25-09-2023	25-09-2023	N/A	03-01-2023	18-10-2023	20-10-2023	20-10-2023	26-10-2023	26-10-2023	Special Purpose Fund	500.00	500.00		324.00	324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of PPE and Tokens for Batch 9 Training Course on PNM in Rice,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	21-09-2023	N/A	N/A	25-09-2023	13-10-2023	N/A	03-01-2023	18-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	Special Purpose Fund	12,250.00	12,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-01C	Supply and Delivery of Office Supplies to be used during SFO related activities this C.Y 2023,	RCEP	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	20-09-2023	N/A	N/A	22-09-2023	13-10-2023	N/A	03-01-2023	18-10-2023	24-10-2023	24-10-2023	31-10-2023	31-10-2023	Special Purpose Fund	20,359.20	20,359.20		8,643.80	8,643.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-09F	Procurement of PPE and Token for Batch 9 Training Course on PNM in Rice,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	26-09-2023	N/A	N/A	02-10-2023	16-10-2023	N/A	03-01-2023	19-10-2023	23-10-2023	23-10-2023	03-11-2023	03-11-2023	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	
AES/RCEF-RAM-01A	Procurement of Repairs and Maintenance for damaged power supply includes labor for installation of CPU assigned to ACalang,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-09-2023	N/A	N/A	28-09-2023	16-10-2023	N/A	03-01-2023	19-10-2023	20-10-2023	20-10-2023	24-10-2023	24-10-2023	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	
AES/RCEF-RAM-01A	Procurement of Repair and Maintenance of printer assigned to MGabisan,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	22-09-2023	N/A	N/A	25-09-2023	25-09-2023	N/A	03-01-2023	19-10-2023	20-10-2023	20-10-2023	24-10-2023	24-10-2023	Special Purpose Fund	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 Palay Sikatan: Farm Walk and Farmer's Forum on October 23, 2023 at Gov. Generoso, Davao Oriental.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	16-10-2023	N/A	N/A	18-10-2023	19-10-2023	N/A	03-01-2023	20-10-2023	20-10-2023	20-10-2023	23-10-2023	23-10-2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Batch 9 of Training Course on Pest and Nutrient Management in Rice on October 23-27, 2023 at Bunawan, Agusan del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-09-2023	N/A	N/A	18-10-2023	18-10-2023	N/A	03-01-2023	19-10-2023	20-10-2023	20-10-2023	27-10-2023	27-10-2023	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 Course on PNM in Rice Batch 9 at Bunawan, Agusan del Sur ,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-09-2023	N/A	N/A	03-10-2023	18-10-2023	N/A	03-01-2023	20-10-2023	20-10-2023	20-10-2023	27-10-2023	27-10-2023	Special Purpose Fund	45,000.00	45,000.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-03B	Supply and Delivery of ICT Equipment to be used for RCEF-SFO related activities this C.Y 2023,	RCEP	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	14-09-2023	N/A	N/A	18-09-2023	13-10-2023	N/A	03-01-2023	19-10-2023	24-10-2023	24-10-2023	07-11-2023	07-11-2023	Special Purpose Fund	56,433.90	56,433.90		41,780.00	41,780.00		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 Magsaysay, Matanao, Malalag, Kiblawan and Hagonoy, Davao del Sur on October 23- 27, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06-10-2023	N/A	N/A	18-10-2023	18-10-2023	N/A	03-01-2023	10-10-2023	20-10-2023	20-10-2023	27-10-2023	27-10-2023	Special Purpose Fund	45,000.00	45,000.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Social Mobilization cum Consultation among LGUs of Davao Oriental and Davao Occidental on RCEF- Seed Program Implementation on October 23- 27, 2023.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	16-10-2023	N/A	N/A	18-10-2023	18-10-2023	N/A	03-01-2023	20-10-2023	20-10-2023	20-10-2023	27-10-2023	27-10-2023	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-12B	Procurement of Vehicle Rental for 2023 Palay Sikatan: Farm Walk and Farmer's Forum at Gov. Generoso, Davao Oriental on October 22-23, 2023.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	16-10-2023	N/A	N/A	18-10-2023	18-10-2023	N/A	03-01-2023	20-10-2023	20-10-2023	20-10-2023	23-10-2023	23-10-2023	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-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among Local Government Units of Davao Occidental of RCEF-Seed Program Implementation 2024 Dry Season on October 26, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01-09-2023	N/A	N/A	07-09-2023	23-10-2023	N/A	03-01-2023	23-10-2023	25-10-2023	25-10-2023	26-10-2023	26-10-2023	Special Purpose Fund	8,200.00	8,200.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among Local Government Units of Davao Oriental of RCEF-Seed Program Implementation 2024 Dry Season on October 24, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01-09-2023	N/A	N/A	07-09-2023	20-10-2023	N/A	03-01-2023	23-10-2023	23-10-2023	23-10-2023	24-10-2023	24-10-2023	Special Purpose Fund	12,300.00	12,300.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for the 2023 3rd Quarter PhilRice Agusan Station Review on October 25- 27, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	03-01-2023	23-10-2023	24-10-2023	24-10-2023	27-10-2023	27-10-2023	Special Purpose Fund	94,710.00	94,710.00		70,500.00	70,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Conduct Ceremonial Seed Distribution Kick-Off and Technical briefing in Magsaysay, Davao del Sur on October 27, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09-10-2023	N/A	N/A	23-10-2023	25-10-2023	N/A	03-01-2023	25-10-2023	26-10-2023	26-10-2023	27-10-2023	27-10-2023	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	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Conduct Ceremonial Seed Distribution Kick-Off and Technical briefing in Magsaysay, Davao del Sur on October 26-28, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	19-10-2023	N/A	N/A	23-10-2023	25-10-2023	N/A	03-01-2023	25-10-2023	25-10-2023	25-10-2023	28-10-2023	28-10-2023	Special Purpose Fund	27,000.00	27,000.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Catering Services for Trainings of Trainers on PNM in Rice for AEW on November 6-10, 2023 at PhilRice Agusan Training Hall.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	16-10-2023	N/A	N/A	20-10-2023	23-10-2023	N/A	03-01-2023	25-10-2023	03-11-2023	03-11-2023	10-11-2023	10-11-2023	Special Purpose Fund	162,000.00	162,000.00		124,400.00	124,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for 2023 Palay Sikatan: Farm Walk and Farmer's Forum on November 6- 9, 2023 in the municipalities of Misamis, Oriental.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	23-10-2023	N/A	N/A	25-10-2023	27-10-2023	N/A	03-01-2023	31-10-2023	03-11-2023	03-11-2023	09-11-2023	09-11-2023	Special Purpose Fund	36,000.00	36,000.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-09F	PPE and Token for Trainings of Trainer on Pest and Nutrient Management in Rice for AEW.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	16-10-2023	N/A	N/A	19-10-2023	25-10-2023	N/A	03-01-2023	31-10-2023	03-11-2023	03-11-2023	14-12-2023	14-12-2023	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	
AES/RCEF-OMO-08	Customize Reusable bag for Trainings of Trainers on Pest and Nutrient Management in Rice for AEW.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	16-10-2023	N/A	N/A	19-10-2023	26-10-2023	N/A	03-01-2023	31-10-2023	03-11-2023	03-11-2023	13-12-2023	13-12-2023	Special Purpose Fund	10,500.00	10,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Video Shoot for Knowledge Product at Camiguin Island on November 5-9, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	16-10-2023	N/A	N/A	19-10-2023	26-10-2023	N/A	03-01-2023	31-10-2023	06-11-2023	06-11-2023	09-11-2023	09-11-2023	Special Purpose Fund	45,000.00	45,000.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Seed inspection, delivery, distribution and related activities in the municipalities of Davao del Sur, Davao del Norte and Davao de Oro on Nov. 6-10, 2023 is awarded to lowest & responsive bidder.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	03-01-2023	03-11-2023	03-11-2023	03-11-2023	10-11-2023	10-11-2023	Special Purpose Fund	45,000.00	45,000.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for delivery of Knowledge Products (KPs) in the different municipalities of Regions X and XIII with RCEF Seed allocation on November 6-9, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	23-10-2023	N/A	N/A	27-10-2023	27-10-2023	N/A	03-01-2023	31-10-2023	03-11-2023	03-11-2023	09-11-2023	09-11-2023	Special Purpose Fund	236,000.00	236,000.00		176,500.00	176,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for delivery of Knowledge Products (KPs) in the different municipalities of Regions X and XIII with RCEF Seed allocation on November 6- 11, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	23-10-2023	N/A	N/A	27-10-2023	27-10-2023	N/A	03-01-2023	31-10-2023	03-11-2023	03-11-2023	11-11-2023	11-11-2023	Special Purpose Fund	48,000.00	48,000.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of Tokens for Rice Specialists' Training Course Batch 23 (Module 1-3) and 4 batches of Farmers Field School (FFS) at PhilRice AES, Basilisa, RTRomualdez, Agusan del Norte.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	16-10-2023	N/A	N/A	20-10-2023	25-10-2023	N/A	03-01-2023	26-10-2023	03-11-2023	09-11-2023	14-12-2023	14-12-2023	Special Purpose Fund	138,000.00	138,000.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-10	Procurement of Video Shoot for Knowledge Product at Davao de Oro on November 14- 17, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	16-10-2023	N/A	N/A	20-10-2023	26-10-2023	N/A	03-01-2023	27-10-2023	09-11-2023	09-11-2023	17-11-2023	17-11-2023	Special Purpose Fund	50,000.00	50,000.00		47,800.00	47,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-10	Procurement of Video Shoot for Knowledge Product at Camiguin Island on November 8-12, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	16-10-2023	N/A	N/A	20-10-2023	26-10-2023	N/A	03-01-2023	27-10-2023	03-11-2023	03-11-2023	13-11-2023	13-11-2023	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	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 Palay Sikatan: Farm Walk and Farmer's Forum on November 7, 2023 at Brgy. Don Pedro, Naawan, Misamis Oriental. ,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	23-10-2023	N/A	N/A	25-10-2023	03-11-2023	N/A	03-01-2023	06-11-2023	06-11-2023	06-11-2023	07-11-2023	07-11-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-10B	Supply and Delivery of Semi-Expendable Communications Equipment (Prepaid Phone) to be used by the Branch Director for official communication.	RCEP	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	25-09-2023	N/A	N/A	29-09-2023	25-09-2023	N/A	03-01-2023	07-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	Special Purpose Fund	20,000.00	20,000.00		15,990.00	15,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for 2023 Palay Sikatan: Farm Walk and Farmer's Forum on November 8, 2023 at Tabok, Opol, Misamis Oriental.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	23-10-2023	N/A	N/A	25-10-2023	03-11-2023	N/A	03-01-2023	07-11-2023	07-11-2023	07-11-2023	08-11-2023	08-11-2023	Special Purpose Fund	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin Printing for TOT on Pest Nutrient Management in Rice on November 6- 10, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	03-01-2023	07-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Special Purpose Fund	500.00	500.00		324.00	324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meal for Conduct Ceremonial Seed Distribution Kick-Off and Technical briefing in Antonio Luna, Cabadbaran, Agusan del Norte on November 8, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	06-11-2023	N/A	03-01-2023	07-11-2023	07-11-2023	08-11-2023	08-11-2023	08-11-2023	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-OMO-12B	Procurement of Vehicle Rental for Conduct Ceremonial Seed Distribution Kick-Off and Technical briefing in New Corella, Davao de Oro on November 9, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	06-11-2023	N/A	03-01-2023	07-11-2023	07-11-2023	07-11-2023	10-11-2023	10-11-2023	Special Purpose Fund	27,000.00	27,000.00		26,850.00	26,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Catering Services for Conduct Ceremonial Seed Distribution Kick-Off and Technical briefing in New Corella, Davao de Oro on November 9, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	07-11-2023	N/A	03-01-2023	08-11-2023	08-11-2023	08-11-2023	09-11-2023	09-11-2023	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-OMO-09A	Procurement of Backdrop tarpaulin for Kickoff activity in Cabadbaran City, ADN,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	03-01-2023	08-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Special Purpose Fund	600.00	600.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Backdrop Tarpaulin for the conduct of Kick-off Activity in New Corella, Davao de Oro,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	03-01-2023	08-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Special Purpose Fund	600.00	600.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Rice Specialists' Training Course Batch 23 Module 1-3 (PB AES 23-04-07) for the period of November 12, 2023-March 16, 2024 at PhilRice AES, Basilisa RTRomualdez, Agusan del Norte.	RCEP	NO	Public Bidding	13-10-2023	13-10-2023	23-10-2023	06-11-2023	06-11-2023	06-11-2023	########	08-11-2023	09-11-2023	10-11-2023	10-11-2023	November 12, 2023 - March 30, 2024	12-11-2023	Special Purpose Fund	3,260,200.00	3,260,200.00		3,237,860.00	3,237,860.00		Ms. Farrah Ibarra of COA, Ms. Christina Hemady Arcillas of BCCCIFI & Mr. Dante Reveche of BAHRA	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Social Mobilization cum Consultation among LGUs of Camiguin province and RCEF Seed Distribution and Kick-off Ceremony in Camiguin province and Misamis Oriental.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-11-2023	N/A	N/A	09-11-2023	09-11-2023	N/A	03-01-2023	10-11-2023	10-11-2023	10-11-2023	17-11-2023	17-11-2023	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 delivery and distribution in the municipalities of Davao de Oro, Davao del Norte and Davao Oriental on November 13- 17, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03-11-2023	N/A	N/A	07-11-2023	09-11-2023	N/A	03-01-2023	09-11-2023	10-11-2023	10-11-2023	17-11-2023	17-11-2023	Special Purpose Fund	90,000.00	90,000.00		89,000.00	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Social Mobilization cum Consultation among Local Government Units in the province of Camiguin of RCEF-Seed Program Implementation 2024 Dry Season on November 14, 2023,	RCEP	NO	Sec. 53.5 NP - Agency to Agency	N/A	01-09-2023	N/A	N/A	07-09-2023	09-11-2023	N/A	03-01-2023	10-11-2023	13-11-2023	13-11-2023	14-11-2023	14-11-2023	Special Purpose Fund	8,200.00	8,200.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Video Shoot for Knowledge Product at Davao de Oro on November 14- 17, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	16-10-2023	N/A	N/A	19-10-2023	08-11-2023	N/A	03-01-2023	10-11-2023	13-11-2023	13-11-2023	17-11-2023	17-11-2023	Special Purpose Fund	36,000.00	36,000.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin for Conduct Ceremonial Seed Distribution Kick-Off and Technical briefing in Magsaysay, Davao del Sur on October 27, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	19-10-2023	N/A	N/A	23-10-2023	08-11-2023	N/A	03-01-2023	10-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023	Special Purpose Fund	3,400.00	3,400.00		2,784.00	2,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin for RSTC Batch 23 on November 12- March 16, 2024,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	27-10-2023	N/A	N/A	31-10-2023	06-11-2023	N/A	03-01-2023	10-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023	Special Purpose Fund	3,700.00	3,700.00		2,958.00	2,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	PPE and Token for Trainings of Trainer on Pest and Nutrient Management in Rice for AEW.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	16-10-2023	N/A	N/A	19-10-2023	06-11-2023	N/A	03-01-2023	10-11-2023	14-11-2023	14-11-2023	28-11-2023	28-11-2023	Special Purpose Fund	12,250.00	12,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Seed delivery, inspection and distribution in the municipalities of Bukidnon on November 15- 17, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	09-11-2023	N/A	N/A	13-11-2023	13-11-2023	N/A	03-01-2023	14-11-2023	14-11-2023	14-11-2023	17-11-2023	17-11-2023	Special Purpose Fund	36,000.00	36,000.00		35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals & snacks to conduct RCEF Seed Distribution Kick off ceremony & technical briefing in Mambajao, Camiguin on November 17,2023.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-11-2023	N/A	N/A	14-11-2023	13-11-2023	N/A	03-01-2023	14-11-2023	14-11-2023	14-11-2023	15-11-2023	15-11-2023	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-OMO-06	Procurement of Meals & snacks to conduct RCEF Seed Distribution Kick off ceremony & technical briefing in Gingoog, Mis. Oriental on November 17,2023.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	08-11-2023	N/A	N/A	10-11-2023	13-11-2023	N/A	03-01-2023	15-11-2023	15-11-2023	15-11-2023	17-11-2023	17-11-2023	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-OMO-12B	Procurement of Vehicle Rental Services for various activities of RSTC-Batch 23 (Agri sector visit, Ground Working Activity, Farmers Field School & Homestay),	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	15-11-2023	16-11-2023	16-11-2023			Special Purpose Fund	278,000.00	278,000.00		201,600.00	201,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for seed delivery, distribution, and related activities in the municipalities of Davao Occidental and Davao del Sur on Nov. 19- 21, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10-11-2023	N/A	N/A	14-11-2023	15-11-2023	N/A	03-01-2023	17-11-2023	17-11-2023	17-11-2023	21-11-2023	21-11-2023	Special Purpose Fund	27,000.00	27,000.00		26,850.00	26,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for seed delivery, distribution, and related activities in the provinces of Region X on November 19- 21, 23- 25, Nov. 28- Dec. 1, and Dec. 4- 8, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	15-11-2023	17-11-2023	17-11-2023	08-12-2023	08-12-2023	Special Purpose Fund	333,000.00	333,000.00		283,800.00	283,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for seed delivery, distribution, and related activities in the provinces of Region XIII on November 20- 21, 23- 24, Nov. 28- Dec. 1, and Dec. 4- 8, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	15-11-2023	17-11-2023	17-11-2023	08-12-2023	08-12-2023	Special Purpose Fund	104,000.00	104,000.00		88,400.00	88,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01A	Procurement of Labor and materials for the repair of 1 unit Carrier 5-tonner Aircon of Admin office including installation of unit and refilling of freon.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	23-10-2023	N/A	N/A	25-10-2023	20-11-2023	N/A	03-01-2023	21-11-2023	23-11-2023	23-11-2023	07-12-2023	07-12-2023	Special Purpose Fund	49,000.00	49,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for RCEF monthly meeting on Nov. 22, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	15-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	03-01-2023	21-11-2023	21-11-2023	21-11-2023	22-11-2023	22-11-2023	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	
AES/RCEF-COM-01	Procurement of Cellcards for RSTC Batch 23,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	13-11-2023	N/A	N/A	16-11-2023	17-11-2023	N/A	03-01-2023	22-11-2023	28-11-2023	28-11-2023	19-12-2023	19-12-2023	Special Purpose Fund	2,800.00	2,800.00		2,752.00	2,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Training on PalayCheck System and Demonstration on Farm Machineries on November 23- 24, 2023 at Cantilan, Surigao del Sur.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	15-11-2023	N/A	N/A	17-11-2023	21-11-2023	N/A	03-01-2023	22-11-2023	22-11-2023	22-11-2023	24-11-2023	24-11-2023	Special Purpose Fund	19,400.00	19,400.00		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Backdrop tarpaulin for RECF seed distribution & kick off in Gingoog, Mis. Oriental & Mambajao, Camiguin,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	13-11-2023	N/A	N/A	15-11-2023	17-11-2023	N/A	03-01-2023	24-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	Special Purpose Fund	1,400.00	1,400.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Training on PalayCheck System and Field Demonstration on the use of farm machinery on Nov. 28- 29, 2023 at San Francisco, Agusan del Sur. ,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	20-11-2023	N/A	N/A	23-11-2023	24-11-2023	N/A	03-01-2023	24-11-2023	24-11-2023	24-11-2023	30-11-2023	30-11-2023	Special Purpose Fund	24,250.00	24,250.00		24,250.00	24,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Seed delivery, distribution, and related activities in the municipalities of Agusan del Sur and Surigao del Norte on Nov. 28- Dec. 1, Dec. 4- 8, and Dec. 11- 14, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	14-11-2023	N/A	N/A	20-11-2023	22-11-2023	N/A	03-01-2023	23-11-2023	27-11-2023	27-11-2023	14-12-2023	14-12-2023	Special Purpose Fund	224,000.00	224,000.00		145,600.00	145,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for seed delivery, distribution, and related activities in the provinces of Region XI on Dec. 4- 8, and Dec. 11- 12, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	17-11-2023	N/A	N/A	21-11-2023	22-11-2023	N/A	03-01-2023	23-11-2023	30-11-2023	30-11-2023	12-12-2023	12-12-2023	Special Purpose Fund	108,000.00	108,000.00		93,600.00	93,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for seed delivery, distribution, and related activities in the provinces of Region X on Dec. 4- 8, and Dec. 11- 15, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	17-11-2023	N/A	N/A	21-11-2023	22-11-2023	N/A	03-01-2023	23-11-2023	30-11-2023	30-11-2023	15-12-2023	15-12-2023	Special Purpose Fund	360,000.00	360,000.00		295,000.00	295,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for Training on PalayCheck System and field demonstration on the use of Farm machinery on Nov. 30- Dec. 1, 2023 at Brgy. Antonio Luna, Cabadbaran City.,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	20-11-2023	N/A	N/A	22-11-2023	29-11-2023	N/A	03-01-2023	29-11-2023	29-11-2023	29-11-2023	01-12-2023	01-12-2023	Special Purpose Fund	19,400.00	19,400.00		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-06	Procurement of Meals for PhilRice Tower Lighting activity on Dec. 1, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	24-11-2023	N/A	N/A	28-11-2023	29-11-2023	N/A	03-01-2023	29-11-2023	30-11-2023	30-11-2023	01-12-2023	01-12-2023	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	
AES/RCEF-OMO-09A	Procurement of Backdrop Printing for Capability Building in Seed Quality Control and Assurance Activity in Agusan del Sur,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	24-11-2023	N/A	N/A	28-11-2023	28-11-2023	N/A	03-01-2023	29-11-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	Special Purpose Fund	800.00	800.00		288.00	288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Exit Conference of PalaySikatan: The RCEF Techno Demo of Recommended Inbred Rice Varieties and Mechanized Rice Farming on Dec. 7, 2023 at Kapatagan, Lanao del Norte,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-11-2023	N/A	N/A	01-12-2023	05-12-2023	N/A	03-01-2023	05-12-2023	05-12-2023	05-12-2023	07-12-2023	07-12-2023	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-06	Procurement of Meals and Snacks for Exit Conference of PalaySikatan: The RCEF Techno Demo of Recommended Inbred Rice Varieties and Mechanized Rice Farming on Dec. 7, 2023 at Kapatagan, Lanao del Norte|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-11-2023	N/A	N/A	01-12-2023	05-12-2023	N/A	03-01-2023	06-12-2023	06-12-2023	06-12-2023	07-12-2023	07-12-2023	Special Purpose Fund	21,450.00	21,450.00		21,450.00	21,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for On-site Validation Visit by DAP- PMDP with Capstone Project Stakeholders on Dec. 6, 2023 at Cantilan, Surigao del Sur.|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-11-2023	N/A	N/A	01-12-2023	01-12-2023	N/A	03-01-2023	06-12-2023	11-12-2023	11-12-2023	12-12-2023	12-12-2023	Special Purpose Fund	18,630.00	18,630.00		18,630.00	18,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for Special Stakeholders Engagement for Cateel and Cagwait on Dec. 12- 14, 2023,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	21-11-2023	N/A	N/A	24-11-2023	29-11-2023	N/A	03-01-2023	30-11-2023	07-12-2023	07-12-2023	14-12-2023	14-12-2023	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-06	Procurement of Meals and Snacks for DAP personnel and participants during their stay for the On-site Validation Visit by DAP-PMDP with Capstone Project Stakeholders on Dec. 11 & 13, 2023 at Cagwait, Surigao del Sur.|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-11-2023	N/A	N/A	01-12-2023	01-12-2023	N/A	03-01-2023	06-12-2023	07-12-2023	07-12-2023	13-12-2023	13-12-2023	Special Purpose Fund	7,490.00	7,490.00		7,490.00	7,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for PalaySikatan Crop Establishment 2024 Dry Season on Dec. 13, 2023 at Calamba, Cabadbaran City|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-11-2023	N/A	N/A	04-12-2023	05-12-2023	N/A	03-01-2023	06-12-2023	12-12-2023	12-12-2023	13-12-2023	13-12-2023	Special Purpose Fund	66,000.00	66,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for the arrival of DAP personnel and participants for the On-site Validation Visit by DAP-PMDP with Capstone Project Stakeholders on Dec. 11, 2023|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-11-2023	N/A	N/A	30-11-2023	06-12-2023	N/A	03-01-2023	07-12-2023	07-12-2023	07-12-2023	11-12-2023	11-12-2023	Special Purpose Fund	2,290.00	2,290.00		2,265.00	2,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-07	Procurement of Room Accommodation for the arrival of DAP personnel and participants for the On-site Validation Visit by DAP-PMDP with Capstone Project Stakeholders on Dec. 11-12, 2023 at Cagwait, Surigao del Sur,	RCEP	NO	Sec. 53.5 NP - Agency to Agency	N/A	29-11-2023	N/A	N/A	30-11-2023	30-11-2023	N/A	03-01-2023	08-12-2023	08-12-2023	08-12-2023	12-12-2023	12-12-2023	Special Purpose Fund	4,000.00	4,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-02A	Procurement of Toner cartridges for photocopier machine	RCEP	NO	Sec. 50 - Direct Contracting	N/A	05-12-2023	N/A	N/A	07-12-2023	07-12-2023	N/A	03-01-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	Special Purpose Fund	38,000.00	38,000.00		32,110.00	32,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-07E	Procurement of Polyprophelene Cellophane for RSTC Batch 23,	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	13-11-2023	N/A	N/A	15-11-2023	15-11-2023	N/A	03-01-2023	11-12-2023	12-12-2023	12-12-2023			Special Purpose Fund	1,000.00	1,000.00		475.00	475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for seed delivery, distribution, and related activities in the municipalities of Surigao del Sur on Dec. 13- 15, and Dec. 18- 19, 2023|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06-12-2023	N/A	N/A	11-12-2023	11-12-2023	N/A	03-01-2023	12-12-2023	12-12-2023	12-12-2023	19-12-2023	19-12-2023	Special Purpose Fund	40,000.00	40,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-13A	Procurement of Field supplies for RSTC Batch 23	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	13-11-2023	N/A	N/A	16-11-2023	05-12-2023	N/A	03-01-2023	11-12-2023	19-12-2023	19-12-2023			Special Purpose Fund	6,000.00	6,000.00		2,590.00	2,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Procurement of Windshield Tint for 2 units Ford Ranger with plate numbers 131208 and 1312440175	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	20-11-2023	N/A	N/A	23-11-2023	05-12-2023	N/A	03-01-2023	11-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	7,000.00	7,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-17	Procurement of Furniture and Fixtures for the 4th Quarter	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-11-2023	N/A	N/A	13-11-2023	07-12-2023	N/A	03-01-2023	11-12-2023	29-12-2023	29-12-2023			Special Purpose Fund	337,000.00	337,000.00		327,565.00	327,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of Token (Advocacy Mug) for RCEF Training	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	20-11-2023	N/A	N/A	23-11-2023	05-12-2023	N/A	03-01-2023	11-12-2023	19-12-2023	19-12-2023			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	
AES/RCEF-OMO-08	Procurement of Token(Advocacy Mug with print & Stainless steel Educational Tumbler) for Rice Specialist Training Course Batch 23 (Module 1-3) & 4 batches of Farmers field School (FFS) at PhilRice AES, Basilisa, RTRomualdez, Agusan del Norte.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	13-11-2023	N/A	N/A	16-11-2023	05-12-2023	N/A	03-01-2023	11-12-2023	19-12-2023	19-12-2023			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	
AES/RCEF-OMO-08	Procurement of Token (Polo Shirt) for RSTC Batch 23 graduation	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	20-11-2023	N/A	N/A	23-11-2023	05-12-2023	N/A	03-01-2023	11-12-2023	19-12-2023	19-12-2023			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-OMO-09A	Procurement of Tarpaulin printing for RSTC Batch 23 FFS and PTD label	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	20-11-2023	N/A	N/A	23-11-2023	05-12-2023	N/A	03-01-2023	11-12-2023	19-12-2023	19-12-2023			Special Purpose Fund	3,300.00	3,300.00		2,664.00	2,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Repair and Maintenance of 2 units Ford Ranger Vehicle with plate numbers 131208 and 1312440175	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	20-11-2023	N/A	N/A	23-11-2023	05-12-2023	N/A	03-01-2023	11-12-2023	19-12-2023	19-12-2023			Special Purpose Fund	3,100.00	3,100.00		2,540.00	2,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-09A	Procurement of Printing of Localized KP's for RCEF Extension benefeciaries|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-11-2023	N/A	N/A	04-12-2023	07-12-2023	N/A	03-01-2023	12-12-2023	29-12-2023	29-12-2023			Special Purpose Fund	170,000.00	170,000.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-09A	Procurement of Tarpaulin Printing for billboard installation of RCEF Rice production areas in Caraga Region|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01-12-2023	N/A	N/A	04-12-2023	07-12-2023	N/A	03-01-2023	11-12-2023	19-12-2023	19-12-2023			Special Purpose Fund	2,304.00	2,304.00		2,304.00	2,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of Token (Educational Tumbler) for RCEF Training	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	20-11-2023	N/A	N/A	23-11-2023	05-12-2023	N/A	03-01-2023	11-12-2023	19-12-2023	19-12-2023			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	
AES/RCEF-USE-05B	Procurement of Agricultural Supplies for RSTC Batch 23	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	13-11-2023	N/A	N/A	16-11-2023	05-12-2023	N/A	03-01-2023	11-12-2023	19-12-2023	19-12-2023			Special Purpose Fund	41,910.00	41,910.00		29,161.00	29,161.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-05A	Procurement of various Vegetable Seeds and Seedling Tray for RSTC Bathc 23 on November 12 to March 16, 2024	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	25-10-2023	N/A	N/A	27-10-2023	01-12-2023	N/A	03-01-2023	11-12-2023	19-12-2023	19-12-2023			Special Purpose Fund	34,650.00	34,650.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-09F	Procurement of Field supplies for RSTC Batch 23	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	13-11-2023	N/A	N/A	16-11-2023	05-12-2023	N/A	03-01-2023	11-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	24,380.00	24,380.00		23,700.00	23,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-13	Procurement of Hall decoration for RSTC Batch 23 Graduation	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	20-11-2023	N/A	N/A	23-11-2023	05-12-2023	N/A	03-01-2023	11-12-2023	21-12-2023	21-12-2023			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	
AES/RCEF-USE-18	Procurement of Parabolic Tent for RSTC Batch 23	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	13-11-2023	N/A	N/A	17-11-2023	05-12-2023	N/A	03-01-2023	11-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	100,000.00	100,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-17	Procurement of Furniture and Fixtures for storage of FARs, KPs and Tokens for RCEF Extension|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	30-11-2023	N/A	N/A	04-12-2023	13-12-2023	N/A	03-01-2023	15-12-2023	21-12-2023	21-12-2023			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-USE-01B	Procurement of Paper Shredder for RCEF-SFO activities|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05-12-2023	N/A	N/A	07-12-2023	13-12-2023	N/A	03-01-2023	15-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	6,500.00	6,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-22B	Procurement of Fuel for RSTC Batch 23|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	24-11-2023	N/A	N/A	29-11-2023	05-12-2023	N/A	03-01-2023	14-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	85,000.00	85,000.00		75,738.46	75,738.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Procurement of Intercooler Turbo Steel for Ford Ranger with plate number 131208	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	20-11-2023	N/A	N/A	24-11-2023	05-12-2023	N/A	03-01-2023	13-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	50,500.00	50,500.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals for the visit and consultation at PhilRice Agusan with the PhilRice Senior consultants on Dec. 19- 22, 2023|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12-12-2023	N/A	N/A	14-12-2023	14-12-2023	N/A	03-01-2023	18-12-2023	18-12-2023	18-12-2023	22-12-2023	22-12-2023	Special Purpose Fund	7,700.00	7,700.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Procurement of various supplies for repair & maintenance of various bicycles assigned at RCEF Training	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	13-11-2023	N/A	N/A	16-11-2023	11-12-2023	N/A	03-01-2023	14-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	9,941.20	9,941.20		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-08A	Procurement of Medicine for RSTC Batch 23 on November 12- March 16, 2024	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	31-10-2023	N/A	N/A	03-11-2023	05-12-2023	N/A	03-01-2023	19-12-2023	22-12-2023	22-12-2023			Special Purpose Fund	3,100.00	3,100.00		1,847.50	1,847.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-02A	Supply and delivery of Printer consumables|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	13-12-2023	N/A	03-01-2023	18-12-2023	22-12-2023	22-12-2023			Special Purpose Fund	99,000.00	99,000.00		42,330.00	42,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-09D	Procurement of Field Boots for RCEF Training|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	15-12-2023	N/A	03-01-2023	18-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	240,000.00	240,000.00		118,800.00	118,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for PhilRice General Assembly on Dec. 22, 2023|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	03-01-2023	18-12-2023	21-12-2023	21-12-2023	22-12-2023	22-12-2023	Special Purpose Fund	55,760.00	55,760.00		53,720.00	53,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of Token (Ham) for PhilRice General Assembly on Dec. 22, 2023|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	03-01-2023	18-12-2023	20-12-2023	20-12-2023	22-12-2023	22-12-2023	Special Purpose Fund	81,600.00	81,600.00		53,853.10	53,853.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-09F	Procurement of Field PPE (Arm cover and Field Hat) for RCEF Training participants	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	20-11-2023	N/A	N/A	23-11-2023	14-12-2023	N/A	03-01-2023	20-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-03B	Procurement of ICT Equipment for RCEF-SFO activities|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05-12-2023	N/A	N/A	07-12-2023	13-12-2023	N/A	03-01-2023	20-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	42,297.80	42,297.80		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-CSE-01A	Procurement of Office Supplies for RCEF-SFO activities|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05-12-2023	N/A	N/A	07-12-2023	13-12-2023	N/A	03-01-2023	20-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	11,001.90	11,001.90		8,619.00	8,619.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-12b	Procurement of Buntings for RSTC Batch 23	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10-11-2023	N/A	N/A	14-11-2023	14-12-2023	N/A	03-01-2023	20-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	1,960.00	1,960.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-02A	Labor and Materials for the installation of glass partition of RCEF office|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12-12-2023	N/A	N/A	14-12-2023	15-12-2023	N/A	03-01-2023	20-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	42,300.00	42,300.00		42,300.00	42,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for RSTC Batch 23 Module 2 Field Diagnosis Activity|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	30-11-2023	N/A	N/A	04-12-2023	13-12-2023	N/A	03-01-2023	20-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	32,000.00	32,000.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental services for RCEF Program Review on Dec. 26- 27, 2023|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	15-12-2023	N/A	03-01-2023	19-12-2023	21-12-2023	21-12-2023	26-12-2023	27-12-2023	Special Purpose Fund	32,000.00	32,000.00		31,600.00	31,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-02A	Supply and delivery of printer consumables,	RCEP	NO	Sec. 50 - Direct Contracting	N/A	12-12-2023	N/A	N/A	14-12-2023	14-12-2023	N/A	03-01-2023	20-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	26,000.00	26,000.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-01A	Procurement of Office Supplies for RSTC Batch 23 on November 12 to March 16, 2024	RCEP	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	25-10-2023	N/A	N/A	31-10-2023	11-12-2023	N/A	03-01-2023	18-12-2023	21-12-2023	21-12-2023			Special Purpose Fund	127,915.10	127,915.10		88,208.95	88,208.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-01C	Supply and delivery of various Office Supplies|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	15-12-2023	N/A	03-01-2023	22-12-2023	27-12-2023	27-12-2023			Special Purpose Fund	64,940.00	64,940.00		33,710.00	33,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-USE-01A	Supply and delivery of various Office Supplies|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	15-12-2023	N/A	03-01-2023	22-12-2023	27-12-2023	27-12-2023			Special Purpose Fund	71,178.00	71,178.00		69,450.00	69,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-18	Supply and delivery of various Office Supplies|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	15-12-2023	N/A	03-01-2023	22-12-2023	27-12-2023	27-12-2023			Special Purpose Fund	23,500.00	23,500.00		9,215.00	9,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-07	Procurement of Accommodation for Field Diagnosis for RSTC Batch 23,	RCEP	NO	Sec. 53.5 NP - Agency to Agency	N/A	30-11-2023	N/A	N/A	04-12-2023	04-12-2023	N/A	03-01-2023	20-12-2023	27-12-2023	27-12-2023			Special Purpose Fund	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-21C	Supply and delivery of various ICT Equipment and Peripherals|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	15-12-2023	N/A	03-01-2023	19-12-2023	29-12-2023	29-12-2023			Special Purpose Fund	94,800.00	94,800.00		67,300.00	67,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-03B	Supply and delivery of various ICT Equipment and Peripherals|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	15-12-2023	N/A	03-01-2023	19-12-2023	29-12-2023	29-12-2023			Special Purpose Fund	78,850.00	78,850.00		77,850.00	77,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12B	Procurement of Vehicle Rental for RSTC Batch 23 Module 2 Farmer's Field Day Activity|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	29-11-2023	N/A	N/A	04-12-2023	11-12-2023	N/A	03-01-2023	20-12-2023	29-12-2023	29-12-2023			Special Purpose Fund	42,000.00	42,000.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of Token (grocery items) for 12 farmers during RSTC Module 2 homestay activity on Feb. 22- 23, 2024|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	24-11-2023	N/A	N/A	28-11-2023	15-12-2023	N/A	03-01-2023	20-12-2023	29-12-2023	29-12-2023			Special Purpose Fund	13,294.00	13,294.00		11,905.40	11,905.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-02A	Procurement of supplies for repair and renovation of various offices of PhilRice Agusan|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	15-12-2023	N/A	03-01-2023	20-12-2023	29-12-2023	29-12-2023			Special Purpose Fund	65,710.00	65,710.00		60,565.00	60,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-14	Procurement of Agricultural Tools for RSTC Batch 23	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	13-11-2023	N/A	N/A	16-11-2023	15-12-2023	N/A	03-01-2023	22-12-2023	29-12-2023	29-12-2023			Special Purpose Fund	4,356.00	4,356.00		2,440.00	2,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Procurement of maintenance supplies for RCEF vehicles|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	15-12-2023	N/A	03-01-2023	27-12-2023	29-12-2023	29-12-2023			Special Purpose Fund	101,200.00	101,200.00		101,200.00	101,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Procurement of Tires for Ford Ranger vehicles|	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	03-01-2023	27-12-2023	29-12-2023	29-12-2023			Special Purpose Fund	187,200.00	187,200.00		185,280.00	185,280.00		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	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	19-07-2023	19-07-2023	Special Purpose Fund	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM	Counter part for repair (1 unit windshield) of Ford Ranger with plate no. C2V699	RCEP	NO	Sec. 53.5 NP - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	N/A	N/A	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	
AES/RCEF-TEV-03	Procurement of One Way Ticket of Ms. JJReyes for conducting capstone project on RCEF implementation on July 17, 2023.	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	17-07-2023	17-07-2023	Special Purpose Fund	11,000.00	11,000.00		8,922.00	8,922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-03B	Procurement of Semi-Expendable ICT Equipment, Router, LAN router, 5 or 6 ports	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	10-07-2023	N/A	N/A	12-07-2023	N/A	N/A	03-01-2023	N/A	N/A	N/A	25-07-2023	25-07-2023	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	
AES/RCEF-USE-05A	Procurement of Tarpaulin, 48in x 32in (5 pieces), billboard for field experiment	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	04-08-2023	04-08-2023	Special Purpose Fund	2,000.00	2,000.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-13	Procurement of 1 lot various Christmas decorations	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	17-11-2023	17-11-2023	Special Purpose Fund	5,000.00	5,000.00		3,375.50	3,375.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-06	Procurement of Meals and Snacks for ManCom Meeting on September 11, 2023	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	11-09-2023	11-09-2023	Special Purpose Fund	1,800.00	1,800.00		1,788.00	1,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-08	Procurement of Token for special guests during 2023 Lakbay Palay activities (Chopping board, made of Magkuno)	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	12-10-2023	12-10-2023	Special Purpose Fund	3,000.00	3,000.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-USE-17	Procurement of Token for special guests during 2023 Lakbay Palay activities (Coffee table, made of Magkuno)	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	12-10-2023	12-10-2023	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	
AES/RCEF-OMO-08	Procurement of Packaging for the tokens of 2023 Lakbay Palay activities (Recycle bags)	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Special Purpose Fund	2,997.00	2,997.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-12C	Costume rental for dance presentation 8 pax costumes (includes 1 upper, 1 lower and 1 head piece per pax)	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	12-10-2023	12-10-2023	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	
AES/RCEF-OMO-08	Procurement of Token for Farmers participants and VIPs re 2023 Lakbay Palay	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	11-10-2023	11-10-2023	Special Purpose Fund	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-13	Procurement of 1 bouquet of Flowers as token for the guest speaker of 2023 Lakbay Palay activities	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	13-10-2023	13-10-2023	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	
AES/RCEF-RAM-01K	Procurement of 2 pcs. Tire Vulcate of Ford Vehicle with plate no. 1312440175	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Special Purpose Fund	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-OMO-13	Procurement of 700 pieces Chair Rental (monoblocks)	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	12-10-2023	12-10-2023	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	
AES/RCEF-RAM-01B	Procurement of 1 lot labor and materials for repair of 1 unit Cellphone	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	20-11-2023	20-11-2023	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	
AES/RCEF-RAM-01K	Procurement of 1 piece Tire Vulcate	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	24-11-2023	24-11-2023	Special Purpose Fund	500.00	500.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-RAM-01K	Procurement of 5 liter Brake Fluid	RCEP	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	28-11-2023	28-11-2023	Special Purpose Fund	750.00	750.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

AES/RCEF-OMO-13.1	Procurement of Electricity (June - December 2023)	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	Monthly	Monthly	Special Purpose Fund	263,746.73	263,746.73		263,746.73	263,746.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-COM-02	Procurement of Postage/Courier Services (May - December 2023)	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	Monthly	Monthly	Special Purpose Fund	13,970.50	13,970.50		13,970.50	13,970.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AES/RCEF-COM-04	Procurement of Internet Subscription (until December 2023)	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	Monthly	Monthly	Special Purpose Fund	23,192.00	23,192.00		23,192.00	23,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities - Agusan																			**15,521,509.05**	**15,521,509.05**	**-**										
Total Contract Price of Procurement Actitvites Conducted - Agusan																						**14,062,687.99**	**14,062,687.99**	**-**								
Total Savings (Total Alloted Budget - Total Contract Price) - Agusan																							**1,458,821.06**								

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

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

ANNEX B

DA-PhilRice Batac Procurement Monitoring Report as of December 31, 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							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 USE-01A	Procurement of uncommon office supplies for the 3rd quarter of 2023	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	05/24/23	N/A	N/A	05/30/23	06/09/23	N/A	12/29/22	06/09/23	07/03/23	07/03/23	07/04/23	07/04/23	Special Purpose Fund	9,750.00	9,750.00		8,175.00	8,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01B	Procurement of uncommon office supplies for the 3rd quarter of 2023	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	05/24/23	N/A	N/A	05/30/23	06/09/23	N/A	12/29/22	06/09/23	07/03/23	07/03/23	07/05/23	07/05/23	Special Purpose Fund	374.00	374.00		129.00	129.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-13	Repair and maintenance of vehicle - C2W323 Ford Ranger	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/04/23	N/A	N/A	05/12/23	06/08/23	N/A	12/29/22	06/21/23	07/04/23	07/05/23	07/10/23	07/10/23	Special Purpose Fund	55,000.00	55,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF CSE-01A	Procurement of common office supplies for the 3rd quarter of 2023	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	05/12/23	N/A	N/A	05/18/23	06/20/23	N/A	12/29/22	07/03/23	07/10/23	07/10/23	07/18/23	07/18/23	Special Purpose Fund	464.95	464.95		235.00	235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-07E	Procurement of materials to be used during the conduct of training under RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/24/23	N/A	N/A	05/30/23	N/A	N/A	12/29/22	06/26/23	07/07/23	07/07/23	07/13/23	07/17/23	Special Purpose Fund	200.00	200.00		144.00	144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF CSE-01A, USE-01A, 2	Procurement of common office supplies for the 3rd quarter of 2023	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	05/12/23	N/A	N/A	05/18/23	06/20/23	N/A	12/29/22	06/29/23	07/07/23	07/14/23	08/08/23	08/10/23	Special Purpose Fund	9,938.50	9,938.50		7,220.00	7,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01A	Procurement of common office supplies for the 3rd quarter of 2023	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	05/12/23	N/A	N/A	05/18/23	06/20/23	N/A	12/29/22	06/29/23	07/11/23	07/11/23	07/13/23	07/17/23	Special Purpose Fund	3,043.00	3,043.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF CSE-01A, USE-01A	Procurement of common office supplies for the 3rd quarter of 2023	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	05/12/23	N/A	N/A	05/18/23	06/20/23	N/A	12/29/22	06/29/23	07/07/23	07/07/23	07/18/23	09/28/23	Special Purpose Fund	4,000.50	4,000.50		2,555.00	2,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01A, CSE-01A, 2	Procurement of common office supplies for the 3rd quarter of 2023	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	05/12/23	N/A	N/A	05/18/23	06/20/23	N/A	12/29/22	06/29/23	07/13/23	07/13/23	07/13/23	07/17/23	Special Purpose Fund	18,540.00	18,540.00		16,279.50	16,279.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF 2C	Procurement of janitorial supplies for the 3rd quarter of 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/12/23	N/A	N/A	05/18/23	06/09/23	N/A	12/29/22	07/03/23	07/07/23	07/07/23	07/13/23	07/17/23	Special Purpose Fund	770.00	770.00		770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF CSE-01C, USE-06A	Procurement of janitorial supplies for the 3rd quarter of 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/12/23	N/A	N/A	05/18/23	06/09/23	N/A	12/29/22	07/03/23	07/07/23	07/07/23	07/18/23	07/19/23	Special Purpose Fund	5,478.00	5,478.00		4,828.00	4,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF CSE-01C, USE-06A	Procurement of janitorial supplies for the 3rd quarter of 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/12/23	N/A	N/A	05/18/23	06/09/23	N/A	12/29/22	07/03/23	07/12/23	07/12/23	07/24/23	07/24/23	Special Purpose Fund	7,103.15	7,103.15		5,450.00	5,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01B	Procurement of materials to be used during the conduct of training under RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/20/23	N/A	N/A	06/27/23	N/A	N/A	12/29/22	07/07/23	07/07/23	07/07/23	07/18/23	07/19/23	Special Purpose Fund	300.00	300.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of meals and snacks to be served during the RCFE-Training of Trainers on Pest and Nutrient Management in Rice from July 16-29, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/22/23	N/A	N/A	06/30/23	07/13/23	N/A	12/29/22	07/13/23	07/14/23	07/14/23	07/21/23	07/22/23	Special Purpose Fund	336,000.00	336,000.00		284,000.00	284,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-13	Training module binding services to be distributed to participants of TOT on PNM from July 17-21, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/12/23	N/A	N/A	07/14/23	N/A	N/A	12/29/22	07/14/23	07/14/23	07/14/23	07/17/23	07/19/23	Special Purpose Fund	4,500.00	4,500.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-09A	Tarpaulin printing for the celebration of Nutrition Month and National Disaster Resilience Month	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/05/23	N/A	N/A	07/07/23	N/A	N/A	12/29/22	07/17/23	07/19/23	07/19/23	07/21/23	07/21/23	Special Purpose Fund	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF	Procurement of drinking water to be consumed by the RCEF staff for the 3rd quarter of 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/07/23	N/A	N/A	07/11/23	N/A	N/A	12/29/22	07/13/23	07/19/23	07/19/23			Special Purpose Fund	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-13	Training module binding services to be distributed to the participants of TOT on PNM from July 24-28, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/12/23	N/A	N/A	07/17/23	N/A	N/A	12/29/22	07/18/23	07/19/23	07/21/23	08/10/23	08/15/23	Special Purpose Fund	3,000.00	3,000.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCEF OMO-06	Procurement of food/meals for the RCEF Consultation with the seed cooperatives of Region 1	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/17/23	N/A	N/A	07/19/23	07/21/23	N/A	12/29/22	07/21/23	07/21/23	07/21/23	07/24/23	07/24/23	Special Purpose Fund	14,350.00	14,350.00		12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Food ordering system of DA-PhilRice Batac for various meeting, seminars and workshop of RCEP unit from July to September 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/14/23	N/A	N/A	07/20/23	07/21/23	N/A	12/29/22	07/21/23	07/21/23	07/24/23	08/23/23	08/25/23	Special Purpose Fund	207,100.00	207,100.00		207,100.00	207,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Food ordering system of DA-PhilRice Batac for meetings, training and seminars from August to September 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/03/23	N/A	N/A	08/09/23	08/10/23	N/A	12/29/22	08/11/23	07/24/23	07/24/23	09/29/23	10/02/23	Special Purpose Fund	498,000.00	498,000.00		498,000.00	498,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of food/meals to be served during the conduct of Knowledge Product Pretesting through a Focus Group Discussion on July 31 , 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/28/23	N/A	N/A	07/28/23	N/A	N/A	12/29/22	08/14/23	08/14/23	08/14/23	08/15/23	08/17/23	Special Purpose Fund	1,360.00	1,360.00		1,275.00	1,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-12B	Vehicle Rental (1 unit van) to fetch and ferry RCEF Staff and materials to and from Ilocos Sur, La Union and Temporary Residence on August 22-26, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/17/23	N/A	N/A	08/18/23	08/22/23	N/A	12/29/22	08/22/23	08/22/23	08/22/23	08/29/23	08/31/23	Special Purpose Fund	27,000.00	27,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-02A	Procurement of supplies to be used during the conduct of training under RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/19/23	N/A	N/A	07/25/23	08/16/23	N/A	12/29/22	08/16/23	08/22/23	09/04/23	10/04/23	10/04/23	Special Purpose Fund	56,000.00	56,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-09B	Tarpaulin Printing for the Wet Season Lakbay Palay of RCEF Techno Demo	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/03/23	N/A	N/A	08/07/23	08/15/23	N/A	12/29/22	08/16/23	09/04/23	09/04/23	09/27/23	10/03/23	Special Purpose Fund	18,200.00	18,200.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF COM-01, OMO-13	Procurement of second semester mobile communication of 2023 for RCEF staff (Smart)	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/15/23	N/A	N/A	08/21/23	08/31/23	N/A	12/29/22	09/04/23	09/04/23	09/06/23	10/04/23	10/04/23	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 USE-01B	Procurement of materials to be used during the conduct of training under RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/19/23	N/A	N/A	08/03/23	09/04/23	N/A	12/29/22	09/05/23	09/06/23	09/06/23			Special Purpose Fund	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01A	Procurement of office supplies for the conduct of training under RCEF-RESP	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	07/19/23	N/A	N/A	08/03/23	09/04/23	N/A	12/29/22	09/05/23	09/06/23	09/06/23	09/25/23	10/03/23	Special Purpose Fund	8,350.00	8,350.00		4,725.00	4,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-13, COM-01	Procurement of second semester mobile communication of 2023 for RCEF staff through load up online system (Globe)	RCEF-BIN	NO	Direct Contracting (Sec. 50)	N/A	08/15/23	N/A	N/A	08/21/23	N/A	N/A	12/29/22	08/21/23	09/06/23	08/21/23	09/26/23	09/26/23	Special Purpose Fund	32,100.00	32,100.00		32,100.00	32,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of food/meals for the RCEF Techno Demo Field Day on September 19, 2023 at Brgy. Gonzales, Tubao, La Union	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/06/23	N/A	N/A	09/08/23	09/13/23	N/A	12/29/22	09/13/23	09/19/23	09/19/23	09/22/23	09/22/23	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 OMO-06	Procurement of food/meals for the review of the variety recommendations for the implementation of the RCEF seed program and DA NRP inbred seed component in Region I on September 21, 2023 at La Union	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/06/23	N/A	N/A	09/08/23	09/19/23	N/A	12/29/22	09/21/23	09/21/23	09/21/23	09/21/23	09/22/23	Special Purpose Fund	16,400.00	16,400.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-13	Procurement of training module binding services to be distributed to the participants of TOT on PNM under RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/12/23	N/A	N/A	09/15/23	N/A	N/A	12/29/22	09/18/23	09/21/23	09/25/23	09/25/23	09/25/23	Special Purpose Fund	4,500.00	4,500.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-08	Procurement of medal gold to be used as tokens or special awards for the participants during the conduct of RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/04/23	N/A	N/A	09/08/23	N/A	N/A	12/29/22	09/21/23	09/25/23	09/25/23	09/28/23	09/28/23	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	
RCEF OMO-12B	Vehicle Rental to fetch and ferry RCEF staff and materials to and from Ilocos Sur, La Union and Temporary Residence on September 27-29, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/25/23	N/A	N/A	09/26/23	09/26/23	N/A	12/29/22	09/26/23	09/26/23	09/26/23	10/10/23	10/10/23	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	
RCEF OMO-08, USE-01A	Procurement of tokens to be distributed to the participants of RCEF-RESP trainings for the second semester	RCEF-BIN	NO		N/A	08/10/23	N/A	N/A	N/A	N/A	N/A	12/29/22	09/18/23	10/02/23	10/02/23	10/03/23	10/03/23	Special Purpose Fund	116,650.00	116,650.00		116,650.00	116,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-21C	Procurement of equipment to be used during the conduct of training under RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/20/23	N/A	N/A	06/27/23	08/11/23	N/A	12/29/22	09/13/23	10/02/23	10/02/23	10/11/23	10/11/23	Special Purpose Fund	5,000.00	5,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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 OMO-06	Procurement of meals and snacks for the RCEF Techno Demo Field Walk on October 4, 2023 at Brgy. San Benito Sur, Aringay, La Union	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/29/23	N/A	N/A	10/02/23	10/02/23	N/A	12/29/22	10/02/23	10/03/23	10/03/23	10/04/23	10/18/23	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 OMO-06	Procurement of meals and snacks to be served during the conduct of Knowledge Sharing and Learning on October 5, 2023 in Agno, Pangasinan	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/25/23	N/A	N/A	09/29/23	10/03/23	N/A	12/29/22	10/03/23	10/05/23	10/05/23	10/05/23	10/05/23	Special Purpose Fund	11,500.00	11,500.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of meals and snacks to be served during the conduct of Knowledge Sharing and Learning on October 6, 2023 in Bani, Pangasinan	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/25/23	N/A	N/A	09/29/23	10/03/23	N/A	12/29/22	10/03/23	10/05/23	10/05/23	10/06/23	10/06/23	Special Purpose Fund	11,500.00	11,500.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of snacks for the RCEF Techno Demo Field Day on October 12, 2023 at Brgy. Taberna, Bauang, La Union	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/10/23	N/A	N/A	10/10/23	10/11/23	N/A	12/29/22	10/11/23	10/11/23	10/11/23	10/12/23	10/18/23	Special Purpose Fund	12,000.00	12,000.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE	Procurement of semi-expendable equipment, water dispenser for RCEF office	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/19/23	N/A	N/A	09/18/23	09/27/23	N/A	12/29/22	10/02/23	10/11/23	10/11/23	11/21/23	11/21/23	Special Purpose Fund	10,500.00	10,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01A	Procurement to be used during the conduct of RCEF training	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/03/23	N/A	N/A	10/06/23	N/A	N/A	12/29/22	10/04/23	10/12/23	10/12/23	10/26/23	10/27/23	Special Purpose Fund	1,000.00	1,000.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of meals and snacks for the clean up drive of the station on Oct. 13, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/12/23	N/A	N/A	10/12/23	10/12/23	N/A	12/29/22	10/12/23	10/12/23	10/12/23	10/13/23	10/13/23	Special Purpose Fund	13,800.00	13,800.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of snacks to be served during the friendship game between PhilRice and NTA staff on October 17, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/12/23	N/A	N/A	10/13/23	N/A	N/A	12/29/22	10/13/23	10/16/23	10/16/23	10/17/23	10/17/23	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	
RCEF OMO-13	Training module binding services to be distributed to the participants of Short Course (SC) on Pest and Nutrient Management in Rice from November 6-10, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/09/23	N/A	N/A	10/11/23	N/A	N/A	12/29/22	10/13/23	10/16/23	10/16/23	10/31/23	10/31/23	Special Purpose Fund	4,200.00	4,200.00		3,910.00	3,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-13	Training module binding services to be distributed to the participants of Training of Trainers on Pest and Nutrient Management in Rice	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/12/23	N/A	N/A	10/16/23	N/A	N/A	12/29/22	10/13/23	10/16/23	10/16/23	11/20/23	11/23/23	Special Purpose Fund	4,800.00	4,800.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF TEV-01	Procurement of airplane ticket of BMCatudan to attend the 6th International Rice Congress at Pasay, Metro, Manila on October 18-19, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/12/23	N/A	N/A	10/13/23	10/16/23	N/A	12/29/22	10/16/23	10/16/23	10/16/23	10/17/23	10/19/23	Special Purpose Fund	10,500.00	10,500.00		5,267.00	5,267.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-12B	Vehicle rental to fetch and ferry RCEF staff and materials to and from Sudipen, Aringay, Caba, LA UNION on October 17-20, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/14/23	N/A	N/A	10/16/23	10/16/23	N/A	12/29/22	10/16/23	10/16/23	10/16/23	10/24/23	10/31/23	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	
RCEF OMO-12B	Vehicle rental to fetch and ferry RCEF staff and materials to and from Mabini, Mangatarem, Santa Barbara, PANGASINAN and Temporary Residence on October 18-20, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/16/23	N/A	N/A	10/17/23	10/17/23	N/A	12/29/22	10/17/23	10/17/23	10/17/23	10/24/23	10/31/23	Special Purpose Fund	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement snacks for the RCEF Techno Demo Field Day on October 19, 2023 at Brgy. Ipet, Sudipen, La Union	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/10/23	N/A	N/A	10/12/23	10/16/23	N/A	12/29/22	10/17/23	10/18/23	10/18/23	10/18/23	10/18/23	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	
RCEF OMO-06	Procurement of snacks for the RCEF Techno Demo Field Day on October 17, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	-	N/A	N/A	-	-	N/A	12/29/22	-					Special Purpose Fund	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of snacks for the Abonong Swak Campaign on October 19, 2023 in Aringay, La Union	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/11/23	N/A	N/A	10/13/23	N/A	N/A	12/29/22	10/16/23	10/19/23	10/19/23	10/20/23	10/24/23	Special Purpose Fund	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement snacks for the Abonong Swak Campaign on October 20, 2023 in Caba, La Union	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/11/23	N/A	N/A	10/13/23	N/A	N/A	12/29/22	10/17/23	10/19/23	10/19/23	10/20/23	10/20/23	Special Purpose Fund	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-05A, USE-19A	Procurement of shading equipment during the 2023 Lakbay Palay of the station	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/13/23	N/A	N/A	10/18/23	10/18/23	N/A	12/29/22	10/19/23	10/19/23	10/19/23	10/23/23	10/24/23	Special Purpose Fund	18,750.00	18,750.00		17,835.00	17,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Michael L. Pineda

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCEF OMO-13	Procurement of tokens fro the participants and guests for the 2023 Lakbay Palay	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/18/23	N/A	N/A	10/19/23	N/A	N/A	12/29/22	10/19/23	10/19/23	10/19/23	10/20/23	10/23/23	Special Purpose Fund	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-06A, CSE-01A	Procurement of common supplies for the 4th quarter of 2023	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	08/01/23	N/A	N/A	08/03/23	08/15/23	N/A	12/29/22	08/17/23	10/19/23	10/19/23	10/20/23	10/23/23	Special Purpose Fund	2,420.00	2,420.00		2,370.00	2,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-1B	Procurement of materials to be used during the conduct of training under RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/19/23	N/A	N/A	07/24/23	10/04/23	N/A	12/29/22	10/09/23	10/19/23	10/19/23	10/24/23	10/24/23	Special Purpose Fund	7,602.00	7,602.00		5,360.00	5,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01A	Procurement of common office supplies to be used during the 2023 Lakbay Palay of the station	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	10/13/23	N/A	N/A	10/18/23	10/17/23	N/A	12/29/22	10/18/23	10/19/23	10/19/23	10/23/23	10/23/23	Special Purpose Fund	528.00	528.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-07E	Procurement of packaging supplies to be used during the 2023 Lakbay Palay of the station	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/13/23	N/A	N/A	10/18/23	10/18/23	N/A	12/29/22	10/19/23	10/19/23	10/19/23	10/23/23	10/23/23	Special Purpose Fund	9,000.00	9,000.00		1,530.00	1,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF CSE-01C	Procurement of packaging supplies to be used during the 2023 Lakbay Palay of the station	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/13/23	N/A	N/A	10/18/23	10/18/23	N/A	12/29/22	10/19/23	10/19/23	10/19/23	10/20/23	10/23/23	Special Purpose Fund	314.60	314.60		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01B	Procurement of office equipment to be used during the 2023 Lakbay Palay of the station	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A	12/29/22	10/18/23	10/19/23	10/19/23	10/25/23	10/27/23	Special Purpose Fund	1,200.00	1,200.00		555.00	555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-05A	Procurement of bamboo poles for flaglets to be used during the 2023 DA-PhilRice Batac Lakbay Palay	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/13/23	N/A	N/A	10/18/23	10/18/23	N/A	12/29/22	10/19/23	10/19/23	10/19/23	10/20/23	10/23/23	Special Purpose Fund	5,000.00	5,000.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-13A	Procurement of construction supplies and materials to be used during the 2023 Lakbay Palay of the station	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/13/23	N/A	N/A	10/18/23	10/17/23	N/A	12/29/22	10/18/23	10/19/23	10/19/23	10/25/23	10/27/23	Special Purpose Fund	6,920.00	6,920.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-13D	Procurement of construction supplies and materials to be used during the 2023 Lakbay Palay of the station	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/13/23	N/A	N/A	10/18/23	10/17/23	N/A	12/29/22	10/18/23	10/19/23	10/19/23	10/24/23	10/26/23	Special Purpose Fund	14,930.00	14,930.00		10,320.00	10,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01A	Procurement of common office supplies to be used during the 2023 Lakbay Palay of the station	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	10/13/23	N/A	N/A	10/18/23	10/17/23	N/A	12/29/22	10/19/23	10/19/23	10/19/23	10/19/23	10/23/23	Special Purpose Fund	6,545.00	6,545.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-10B	Procurement of audio equipment for the 2023 Lakbay Palay of DA-PhilRice Batac	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/12/23	N/A	N/A	10/18/23	10/18/23	N/A	12/29/22	10/19/23	10/19/23	10/19/23	10/23/23	10/24/23	Special Purpose Fund	50,000.00	50,000.00		34,900.00	34,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of meals and snack for the Abonong Bwak Campaign on October 20, 2023 in Caba, La Union	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/20/23	N/A	N/A	10/20/23	N/A	N/A	12/29/22	10/20/23	10/20/23	10/20/23	10/20/23	10/20/23	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 OMO-13	Procurement of materials during the Lakbay Palay of the station (Malusog Rice Taste Test)	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/18/23	N/A	N/A	10/19/23	N/A	N/A	12/29/22	10/19/23	10/20/23	10/20/23	10/23/23	10/26/23	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	
RCEF USE-03A, USE-03B	Procurement of ICT Equipment for the 2023 DA-PhilRice Lakbay Palay	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/12/23	N/A	N/A	10/18/23	N/A	N/A	12/29/22	10/20/23	10/20/23	10/20/23	11/14/23	11/14/23	Special Purpose Fund	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-09A	Tarpaulin printing to be used during the 2023 Lakbay Palay of the station	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/16/23	N/A	N/A	10/19/23	10/19/23	N/A	12/29/22	10/20/23	10/20/23	10/20/23	10/24/23	10/26/23	Special Purpose Fund	12,000.00	12,000.00		8,325.00	8,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-08	Procurement of poloshirt and arm sleeves for staff, during the 2023 DA-PhilRice Batac Lakbay Palay	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/12/23	N/A	N/A	10/18/23	10/19/23	N/A	12/29/22	10/19/23	10/23/23	10/23/23	10/24/23	10/26/23	Special Purpose Fund	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-08	Procurement of longsleeves and cowboy hat during the 2023 DA-PhilRice Batac Lakbay Palay	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/12/23	N/A	N/A	10/18/23	10/19/23	N/A	12/29/22	10/19/23	10/23/23	10/23/23	10/27/23	10/27/23	Special Purpose Fund	403,750.00	403,750.00		297,500.00	297,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-12C	Stage decoration rental for the 2023 DA-PhilRice Batac Lakbay Palay	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/16/23	N/A	N/A	10/18/23	10/20/23	N/A	12/29/22	10/20/23	10/23/23	10/23/23	10/26/23	10/27/23	Special Purpose Fund	25,000.00	25,000.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Penera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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 OMO-12C	Sound system rental to be used during the 2023 DA-PhilRice Batac Lakbay Palay	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/16/23	N/A	N/A	10/18/23	10/20/23	N/A	12/29/22	10/20/23	10/24/23	10/24/23	10/26/23	10/27/23	Special Purpose Fund	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-08	Procurement of prizes of participants during the 2023 Lakbay Palay on October 25-26, 2023	RCEF-BIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/22	10/18/23	10/24/23	10/24/23	10/24/23	10/24/23	Special Purpose Fund	10,000.00	10,000.00		9,650.00	9,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-08	Procurement of certificate holder to be used for the certificates of guest speaker of 2023 Lakbay Palay on October 25-26, 2023	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	10/18/23	N/A	N/A	10/19/23	N/A	N/A	12/29/22	10/23/23	10/24/23	10/24/23	10/24/23	10/24/23	Special Purpose Fund	1,000.00	1,000.00		238.00	238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-08	Procurement of tokens for the participants of 2023 Lakbay Palay on October 25-26, 2023	RCEF-BIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/22	10/20/23	10/24/23	10/24/23	10/24/23	10/24/23	Special Purpose Fund	78,200.00	78,200.00		78,200.00	78,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of meals and snacks for the 2023 Station Lakbay Palay on October 25-26, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/12/23	N/A	N/A	10/18/23	10/19/23	N/A	12/29/22	10/20/23	10/24/23	10/24/23	10/26/23	10/26/23	Special Purpose Fund	462,600.00	462,600.00		395,900.00	395,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-08	Procurement of tokens for the guests of the Station during the Lakbay Palay 2023 on October 25-26, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/18/23	N/A	N/A	10/19/23	10/23/23	N/A	12/29/22	10/24/23	10/24/23	10/24/23	10/24/23	11/08/23	Special Purpose Fund	15,040.00	15,040.00		15,040.00	15,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-08	Procurement of tokens for the guests of the Station during the Lakbay Palay 2023 on October 25-26, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/18/23	N/A	N/A	10/19/23	10/24/23	N/A	12/29/22	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23	Special Purpose Fund	3,960.00	3,960.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01B, USE-01A, USE-14	Procurement of equipment and materials to be used during the 2023 DA-PhilRice Batac Lakbay Palay	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/23/23	N/A	N/A	10/24/23	N/A	N/A	12/29/22	10/24/23	10/24/23	10/24/23	10/24/23	10/26/23	Special Purpose Fund	3,100.00	3,100.00		1,370.00	1,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-09A	Tarpaulin printing to be used during the 2023 Lakbay Palay of the station	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/22	10/24/23	10/24/23	10/24/23	10/24/23	10/26/23	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of additional meals and snack for partners during the 2023 Lakbay Palay of the station	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/23/23	N/A	N/A	10/24/23	N/A	N/A	12/29/22	10/24/23	10/24/23	10/24/23	10/26/23	10/27/23	Special Purpose Fund	24,000.00	24,000.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-18	Procurement of shading equipment for the 2023 DA-PhilRice Batac Lakbay Palay	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/12/23	N/A	N/A	10/18/23	10/23/23	N/A	12/29/22	10/23/23	10/24/23	10/24/23	10/25/23	10/31/23	Special Purpose Fund	80,000.00	80,000.00		35,970.00	35,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-09A	Tarpaulin printing to be used as a backdraft during the Short Course (SC) on Pest and Nutrient Management in Rice From November 6-10, 2023 in Nueva Era, Ilocos Norte	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/24/23	N/A	N/A	10/26/23	N/A	N/A	12/29/22	10/27/23	11/03/23	11/03/23	11/06/23	11/08/23	Special Purpose Fund	1,000.00	1,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of meals and snacks to be served during the conduct of Short Course (SC) on Pest and Nutrient Management in Rice from November 6-10, 2023 in Nueva Era, Ilocos Norte	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/12/23	N/A	N/A	10/20/23	11/03/23	N/A	12/29/22	11/03/23	11/05/23	11/05/23	11/10/23	11/10/23	Special Purpose Fund	168,000.08	168,000.08		164,250.00	164,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-12B	Vehicle rental to deliver RCEP RESP IEC materials for DS 2024; canvass for the printing of localized IEC material; coordinate for the conduct of Knowledge Sharing and Learning and Abonong Swak Campaign	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/06/23	N/A	N/A	11/06/23	11/06/23	N/A	12/29/22	11/06/23	11/06/23	11/06/23	12/05/23	12/11/23	Special Purpose Fund	32,000.00	32,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff and materials to and from Ilocos Norte, Ilocos Sur, Abra and La Union and Temporary Residence on November 07-10, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/06/23	N/A	N/A	11/06/23	11/06/23	N/A	12/29/22	11/06/23	11/06/23	11/06/23	11/15/23	12/11/23	Special Purpose Fund	41,000.00	41,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of meals and snacks for the physical inventory of PPE and post audit on November 8-10, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/06/23	N/A	N/A	11/07/23	11/07/23	N/A	12/29/22	11/07/23	11/07/23	11/07/23	11/09/23	11/10/23	Special Purpose Fund	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-09B	Tarpaulin printing to be used as backdrop for the RCEF Techno Demo Field Day	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/27/23	N/A	N/A	09/29/23	N/A	N/A	12/29/22	10/03/23	11/09/23	11/09/23	11/13/23	11/13/23	Special Purpose Fund	1,800.00	1,800.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01A	Procurement of common supplies for the 4th quarter of 2023	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	08/01/23	N/A	N/A	08/03/23	N/A	N/A	12/29/22	08/17/23	11/09/23	11/09/23	12/06/23	12/11/23	Special Purpose Fund	616.00	616.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCEF OMO-06	Procurement of meals during the RCEF meeting on November 13, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/09/23	N/A	N/A	11/10/23	N/A	N/A	12/29/22	11/10/23	11/10/23	11/10/23	11/14/23	11/14/23	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff and materials to and from La Union, Abra and Temporary Residences on November 14-17, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/09/23	N/A	N/A	11/13/23	11/13/23	N/A	12/29/22	11/14/23	11/14/23	11/14/23	11/23/23	12/14/23	Special Purpose Fund	25,000.00	25,000.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-10	Video shoot rental, and edit a 3-minute RCEF Seed PalaySikatan TechnoDemo testimonial video with a maximum of 5 revisions	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/13/23	N/A	N/A	10/16/23	10/27/23	N/A	12/29/22	11/07/23	11/14/23	11/14/23	12/05/23	12/05/23	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 OMO-12B	Vehicle rental to fetch and ferry PhilRice staff and materials to and from Aringay, La Union on November 15-17, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/09/23	N/A	N/A	11/13/23	11/14/23	N/A	12/29/22	11/14/23	11/14/23	11/14/23	11/21/23	12/11/23	Special Purpose Fund	17,000.00	17,000.00		16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff and materials to and from Binalonan, San Jacinto, Rosales, San Manuel, Pozzorrubio, Urdaneta, Santa Barbara, Dagupan City and Temporary Residence Pangasinan on November 15-17, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/09/23	N/A	N/A	11/13/23	11/13/23	N/A	12/29/22	11/14/23	11/14/23	11/14/23	11/30/23	12/21/23	Special Purpose Fund	24,000.00	24,000.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff and materials to and from Aringay, Sudipen, Bauang, Tubao, Temporary Residence, La Union on November 15-17, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/09/23	N/A	N/A	11/13/23	11/14/23	N/A	12/29/22	11/14/23	11/14/23	11/14/23	11/21/23	12/13/23	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	
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff and materials to and from Adams, San Nicolas, Sarrat, Dingras, Ilocos Norte, Gregorio del Pilar, Caoayan, San Vicente, Cervantes, Quirino, Suyo and Temporary Residence, Ilocos Sur on November 15-17, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/09/23	N/A	N/A	11/13/23	11/14/23	N/A	12/29/22	11/14/23	11/14/23	11/14/23	11/21/23	12/11/23	Special Purpose Fund	28,000.00	28,000.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of snacks for the Knowledge Sharing and Learning on November 16, 2023, in Aringay, La Union	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/09/23	N/A	N/A	11/13/23	11/13/23	N/A	12/29/22	11/14/23	11/15/23	11/15/23	11/17/23	11/17/23	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 OMO-12B	Vehicle rental to fetch and ferry PhilRice staff to and from Subic, Zambales on November 16-17, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/14/23	N/A	N/A	11/15/23	11/15/23	N/A	12/29/22	11/15/23	11/15/23	11/15/23	11/30/23	12/21/23	Special Purpose Fund	35,000.00	35,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of meals and snacks to be served during the conduct of Training of Trainers on Pest and Nutrient Management in Rice from November 19-25, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/13/23	N/A	N/A	10/20/23	10/31/23	N/A	12/29/22	10/31/23	11/16/23	11/16/23	11/24/23	11/24/23	Special Purpose Fund	168,000.08	168,000.08		160,020.00	160,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF		RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	-	N/A	N/A	-	-	N/A	12/29/22	-					Special Purpose Fund	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-09A	Tarpaulin printing for the celebration of NRAM	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/15/23	N/A	N/A	11/17/23	N/A	N/A	12/29/22	11/15/23	11/16/23	11/16/23	11/17/23	11/20/23	Special Purpose Fund	4,900.00	4,900.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of meals and snacks for the 2023 National Rice Awareness Month Celebration on November 21, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/14/23	N/A	N/A	11/16/23	11/16/23	N/A	12/29/22	11/17/23	11/17/23	11/17/23	11/21/23	11/21/23	Special Purpose Fund	41,500.00	41,500.00		41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-08	Procurement of long sleeves for the 2023 National Rice Awareness Month Celebration	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/13/23	N/A	N/A	11/17/23	11/17/23	N/A	12/29/22	11/20/23	11/20/23	11/20/23	11/21/23	11/22/23	Special Purpose Fund	50,400.00	50,400.00		48,300.00	48,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff and materials to and from Asingan, Balungao, Manaoag, Mangaldan, Rosales, San Manuel, San Nicolas, San Quintin, Tayug, Umingan, Urdaneta City, Pangasinan and Temporary Residence on November 21-24, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/23	N/A	N/A	11/20/23	11/20/23	N/A	12/29/22	11/20/23	11/21/23	11/21/23	11/30/23	12/21/23	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	

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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 OMO-12B	Vehicle rental to fetch and ferry PhilRice staff and materials to and from Bangar, Luna, Rosario, San Gabriel, San Juan, San Fernando, La Union, Tubo, Abra and Temporary Residences on November 22-24, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/23	N/A	N/A	11/20/23	11/20/23	N/A	12/29/22	11/21/23	11/22/23	11/22/23	12/15/23	12/15/23	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		
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff and materials to and from Bangar, Luna, Rosario, San Gabriel, San Juan, San Fernando, La Union, Tubo, Abra and Temporary Residences on November 22-24, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/23	N/A	N/A	11/20/23	11/20/23	N/A	12/29/22	11/21/23	11/22/23	11/22/23	12/15/23	12/21/23	Special Purpose Fund	26,000.00	26,000.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF OMO-06	Procurement of snacks during the station clean up drive on November 24, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/22/23	N/A	N/A	11/23/23	N/A	N/A	12/29/22	11/23/23	11/23/23	11/23/23	11/24/23	11/24/23	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		
RCEF OMO-06	Procurement of snacks for the Knowledge Sharing and Learning at Calasiao, Pangasinan on November 23, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/23	N/A	N/A	11/20/23	11/20/23	N/A	12/29/22	11/21/23	11/23/23	11/23/23	11/23/23	11/24/23	Special Purpose Fund	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF USE-10B	Procurement ICT equipment	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/10/23	N/A	N/A	08/16/23	11/08/23	N/A	12/29/22	11/13/23	11/28/23	11/28/23	12/12/23	12/12/23	Special Purpose Fund	49,900.00	49,900.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff and materials to and from Malibcong, Licuan-Baay, La Paz and Temporary Residence, Abra on November 28-29, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/23/23	N/A	N/A	11/24/23	11/27/23	N/A	12/29/22	11/28/23	11/28/23	11/28/23	12/18/23	12/21/23	Special Purpose Fund	13,000.00	13,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF OMO-08	Procurement of tokens for the RCEF Batac 2023 Annual Review and Team Building on November 29-December 2, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/24/23	N/A	N/A	11/24/23	11/27/23	N/A	12/29/22	11/27/23	11/28/23	11/28/23	11/29/23	12/01/23	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 OMO-06	Procurement of meals and snacks during the conduct of Knowledge Sharing and Learning in Asingan, Pangasinan on November 29, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/21/23	N/A	N/A	11/23/23	11/24/23	N/A	12/29/22	11/27/23	11/28/23	11/28/23	11/29/23	11/29/23	Special Purpose Fund	19,800.00	19,800.00		19,680.00	19,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff to and from within Subic, Zambales and Temporary Residence on November 29 – December 02, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/21/23	N/A	N/A	11/28/23	11/28/23	N/A	12/29/22	11/28/23	11/29/23	11/29/23	12/21/23	12/21/23	Special Purpose Fund	252,000.00	252,000.00		170,833.30	170,833.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF OMO-08	Procurement of tokens	RCEF-BIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/22	11/28/23	11/29/23	11/29/23	12/01/23	12/01/23	Special Purpose Fund	16,600.00	16,600.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF OMO-12B	Vehicle rental to ferry participants and facilitators (from MMSU) in San Juan, La Union on December 6-8, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/05/23	N/A	N/A	12/05/23	12/05/23	N/A	12/29/22	12/05/23	12/05/23	12/05/23	12/11/23	12/11/23	Special Purpose Fund	49,000.00	49,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff to and from within Ilocos Norte on December 05 - 07, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/01/23	N/A	N/A	12/04/23	12/04/23	N/A	12/29/22	12/05/23	12/05/23	12/05/23	12/11/23	12/21/23	Special Purpose Fund	10,500.00	10,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff to and from St. Isidore the Farmer Resort, Santa Ana, PAMPANGA on December 06 - 08, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/30/23	N/A	N/A	12/04/23	12/04/23	N/A	12/29/22	12/05/23	12/05/23	12/05/23	12/15/23	12/26/23	Special Purpose Fund	32,000.00	32,000.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF OMO-06	Procurement of meals and snacks for the post-audit of COA auditors on December 6, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/05/23	N/A	N/A	12/05/23	N/A	N/A	12/29/22	12/05/23	12/05/23	12/05/23	12/06/23	12/14/23	Special Purpose Fund	4,320.00	4,320.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff to and from Adams and Badoc, Ilocos Norte on December 07, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/30/23	N/A	N/A	12/04/23	12/01/23	N/A	12/29/22	12/06/23	12/07/23	12/07/23	12/15/23	12/21/23	Special Purpose Fund	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF USE-10B	Procurement of materials to be used during the conduct of training under RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/19/23	N/A	N/A	07/24/23	11/16/23	N/A	12/29/22	11/16/23	12/07/23	12/07/23			Special Purpose Fund	14,000.00	14,000.00		10,990.00	10,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCEF OMO-16	Fabrication of wooden storage binder shelf with steel frame	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/20/23	N/A	N/A	11/23/23	12/06/23	N/A	12/29/22	12/07/23	12/11/23	12/11/23	12/12/23	12/12/23	Special Purpose Fund	48,900.00	48,900.00		30,225.00	30,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice Batac Staff on December 12-15, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/11/23	N/A	N/A	12/11/23	12/11/23	N/A	12/29/22	12/11/23	12/11/23	12/11/23	12/18/23	12/18/23	Special Purpose Fund	49,900.00	49,900.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-03B	Procurement of ICT equipment to be used during the conduct of training under RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/12/23	N/A	N/A	09/15/23	11/29/23	N/A	12/29/22	12/01/23	12/12/23	12/12/23	12/23/23	12/26/23	Special Purpose Fund	49,990.00	49,990.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-18	Procurement of tent	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/03/23	N/A	N/A	08/07/23	12/29/22	12/29/22	N/A	11/21/23	12/12/23	12/12/23	12/13/23	12/20/23	Special Purpose Fund	3,320.00	3,320.00		2,590.00	2,590.00									
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff to and from Pidigi, Dingras, Banna, Nueva Era, Ilocos Norte, Vigan, Ilocos Sur on December 13-15, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/11/23	12/11/23	N/A	12/29/22	12/11/23	12/12/23	12/12/23	12/19/23	12/22/23	Special Purpose Fund	13,000.00	13,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff to La Union, Pangasinan and vice versa on December 13-15, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/11/23	12/11/23	N/A	12/29/22	12/12/23	12/12/23	12/12/23	12/19/23	12/21/23	Special Purpose Fund	28,000.00	28,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-03B	Procurement of semi-expandable printing equipment, printer and ICT equipment, scanner	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/26/23	N/A	N/A	10/02/23	10/03/23	N/A	12/29/22	10/06/23	12/13/23	12/13/23	12/26/23	12/26/23	Special Purpose Fund	92,500.00	92,500.00		71,900.00	71,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF CSE-01D	Procurement other supplies to be given to the participants of RCEF training	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/03/23	N/A	N/A	10/06/23	10/06/23	N/A	12/29/22	10/06/23	12/14/23	12/14/23	12/18/23	12/19/23	Special Purpose Fund	15,823.60	15,823.60		15,080.00	15,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF	Procurement of mantel to be used during the conduct of RCEF-RESP training	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	N/A	N/A	12/29/22	12/13/23	12/15/23	12/15/23	12/20/23	12/21/23	Special Purpose Fund	1,000.01	1,000.01		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-13E	Procurement of construction supplies	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	N/A	N/A	12/29/22	12/13/23	12/15/23	12/15/23			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	
RCEF USE-01A	Procurement of agricultural supplies to be used during the conduct of RCEF-RESP training	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	N/A	N/A	12/29/22	12/13/23	12/15/23	12/15/23	12/20/23	12/21/23	Special Purpose Fund	500.00	500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-12C	Decoration rental for 2023 Year-End celebration	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/14/23	N/A	N/A	12/15/23	N/A	N/A	12/29/22	12/15/23	12/15/23	12/15/23	12/19/23	12/21/23	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	
RCEF OMO-08	Procurement of tokens for the year-end holiday season program of DA-PhilRice Batac Station	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/12/23	N/A	N/A	12/14/23	12/15/23	N/A	12/29/22	12/15/23	12/15/23	12/15/23	12/16/23	12/19/23	Special Purpose Fund	49,600.00	49,600.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of meals and snack for the year-end holiday season program of DA-PhilRice Batac Station	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/23	N/A	N/A	12/14/23	12/15/23	N/A	12/29/22	12/15/23	12/15/23	12/15/23	12/18/23	12/19/23	Special Purpose Fund	49,990.00	49,990.00		49,990.00	49,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff and materials to and from within Batac City, San Nicolas and Laoag City, Ilocos Norte on December 19-22, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/23	N/A	N/A	12/15/23	12/15/23	N/A	12/29/22	12/17/23	12/19/23	12/19/23	12/27/23	12/27/23	Special Purpose Fund	17,500.00	17,500.00		16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF 2a	Procurement of office equipment to be used during the conduct of RCEF-RESP training	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	12/13/23	N/A	12/29/22	12/15/23	12/20/23	12/20/23	12/27/23	12/27/23	Special Purpose Fund	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF 2a, USE-19A	Procurement of office equipment to be used during the conduct of RCEF-RESP training	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	12/15/23	N/A	12/29/22	12/15/23	12/20/23	12/20/23	12/21/23	12/21/23	Special Purpose Fund	4,300.50	4,300.50		3,660.00	3,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01B	Procurement of office equipment to be used during the conduct of RCEF-RESP training	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	12/15/23	N/A	12/29/22	12/15/23	12/20/23	12/20/23	12/20/23	12/21/23	Special Purpose Fund	1,500.00	1,500.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-06	Procurement of meals and snacks during the KSL with RPs in the station on December 21, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/20/22	N/A	N/A	12/22/23	12/20/23	N/A	12/29/22	12/20/23	12/20/23	12/20/23	12/21/23	12/21/23	Special Purpose Fund	19,800.00	19,800.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCEF OMO-06	Procurement of meals and snack for the Admin and staff support planning on Dec. 21, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/19/23	N/A	N/A	12/20/23	12/20/23	N/A	12/29/22	12/20/23	12/20/23	12/20/23	12/21/23	12/21/23	Special Purpose Fund	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01C	Procurement of personalize stamp	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/23/23	N/A	N/A	11/28/23	12/04/23	N/A	12/29/22	12/06/23	12/21/23	12/21/23			Special Purpose Fund	1,000.00	1,000.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-17	Procurement of office equipment	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/23/23	N/A	N/A	11/28/23	12/04/23	N/A	12/29/22	12/06/23	12/21/23	12/21/23	01/03/24	01/03/24	Special Purpose Fund	15,000.00	15,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-12B	Vehicle rental to fetch and ferry PhilRice staff to and from within Pangasinan on December 20-21, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/15/23	N/A	N/A	12/17/23	12/19/23	N/A	12/29/22	12/19/23	12/21/23	12/21/23	12/22/23	12/27/23	Special Purpose Fund	28,000.00	28,000.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-10	Professional services to conduct video shoot and edit 1 impact video of farmer scholars	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	12/13/23	N/A	12/29/22	12/21/23	12/21/23	12/21/23	12/21/23	12/21/23	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 USE-18	Procurement of supplies, Materials and Equipment to be used by staff under RCEF	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/23	N/A	N/A	12/15/23	N/A	N/A	12/29/22	12/16/23	12/21/23	12/21/23	12/22/23	12/27/23	Special Purpose Fund	1,800.00	1,800.00		1,790.00	1,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-08A	Procurement of medicines under RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	N/A	N/A	12/29/22	12/13/23	12/21/23	12/21/23	12/21/23	12/21/23	Special Purpose Fund	4,700.00	4,700.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-05B	Procurement of fertilizers to be used in the training field under RCEF-RESP	RCEF-BIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/22	12/06/23	12/21/23	12/21/23	12/27/23	12/27/23	Special Purpose Fund	6,930.00	6,930.00		6,753.00	6,753.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-08	Procurement of tokens	RCEF-BIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/22	12/11/23	12/21/23	12/21/23	12/22/23	12/22/23	Special Purpose Fund	287,775.00	287,775.00		287,775.00	287,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-09A	Printing of 6,500 copies of localized knowledge product (Insekto ken Sakit Panmekan Brochure)	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/19/23	N/A	N/A	12/19/23	12/20/23	N/A	12/29/22	12/21/23	12/21/23	12/21/23			Special Purpose Fund	49,999.00	49,999.00		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	-	N/A	N/A	-	-	N/A	12/29/22	-					Special Purpose Fund	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	-	N/A	N/A	-	-	N/A	12/29/22	-					Special Purpose Fund	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	-	N/A	N/A	-	-	N/A	12/29/22	-					Special Purpose Fund	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-07E	Procurement of agricultural supplies to be used during the conduct of RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	12/20/23	N/A	12/29/22	12/20/23	12/22/23	12/22/23	12/28/23	12/29/23	Special Purpose Fund	4,961.00	4,961.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-04F	Procurement of agricultural supplies to be used during the conduct of RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	12/20/23	N/A	12/29/22	12/20/23	12/22/23	12/22/23	12/27/23	12/27/23	Special Purpose Fund	1,800.00	1,800.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-19A	Procurement of semi-expendable office equipment to be used during the conduct of RCEF-RESP training	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	12/13/23	N/A	12/29/22	12/20/23	12/22/23	12/22/23	12/27/23	12/27/23	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	
RCEF USE-17	Procurement of semi-expendable office equipment to be used during the conduct of RCEF-RESP training	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	12/13/23	N/A	12/29/22	12/20/23	12/22/23	12/22/23	12/28/23	12/29/23	Special Purpose Fund	30,358.60	30,358.60		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-13	Procurement of mobile communication for LGU staff during the DS 2024 seed distribution	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/06/23	N/A	N/A	12/13/23	12/19/21	N/A	12/29/22	12/21/23	12/22/23	12/22/23	12/27/23	12/28/23	Special Purpose Fund	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-13	Procurement of mobile communication for LGU staff during the DS 2024 seed distribution	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/06/23	N/A	N/A	12/13/23	12/19/21	N/A	12/29/22	12/21/23	12/22/23	12/22/23			Special Purpose Fund	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Michael L. Ponce

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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 OMO-08	Procurement of plaque to be given toe the Resource Persons in the station during the 2023 RCEF-RESP training	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/21/23	N/A	N/A	12/22/23	12/21/23	N/A	12/29/22	12/22/23	12/22/23	12/22/23	12/22/23	12/26/23	Special Purpose Fund	21,000.00	21,000.00		20,125.00	20,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-09F	Procurement of supplies and materials to be used during the conduct of RCEF Training	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/15/23	12/15/23	N/A	12/29/22	12/21/23	12/22/23	12/22/23			Special Purpose Fund	90,000.00	90,000.00		84,500.00	84,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01A	Procurement of office supplies to be used during the conduct of RCEF-RESP training	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/07/23	N/A	N/A	12/14/23	12/14/23	N/A	12/29/22	12/21/23	12/22/23	12/22/23	12/27/23	12/27/23	Special Purpose Fund	4,200.00	4,200.00		2,010.00	2,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF CSE-01A, USE-09A	Procurement of office supplies to be used during the conduct of RCEF-RESP training	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/07/23	N/A	N/A	12/14/23	12/14/23	N/A	12/29/22	12/21/23	12/22/23	12/22/23	01/04/24	01/04/24	Special Purpose Fund	3,140.00	3,140.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01A	Procurement of office supplies to be used during the conduct of RCEF-RESP training, Procurement of office supplies under RCEF-RESP	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/07/23	N/A	N/A	12/14/23	12/14/23	N/A	12/29/22	12/21/23	12/21/23	12/21/23	12/27/23	12/28/23	Special Purpose Fund	51,800.00	51,800.00		42,250.00	42,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-10	Translation services of localized Pesteng, Insekto at Sakit labanan Brochure with correct and complete information	RCEF-BIN	NO	Scientific,ScholarlyOr Artistic Work,ExclusiveTech.& Media Svcs(Sec53.6)	N/A	12/15/23	N/A	N/A	12/19/23	N/A	N/A	12/29/22	12/21/23	12/22/23	12/22/23	12/22/23	12/22/23	Special Purpose Fund	4,999.00	4,999.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF CSE-01A, CSE-01C	Procurement of supplies and materials to be used by staff under RCEF	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/23	N/A	N/A	12/15/23	12/16/23	N/A	12/29/22	12/20/23	12/23/23	12/23/23	12/27/23	12/27/23	Special Purpose Fund	1,463.00	1,463.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF CSE-01C, USE-01A, CSE-01A	Procurement of supplies and materials to be used by staff under RCEF	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/23	N/A	N/A	12/15/23	12/16/23	N/A	12/29/22	12/20/23	12/23/23	12/23/23	12/23/23	12/27/23	Special Purpose Fund	9,078.00	9,078.00		7,485.00	7,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF CSE-01A	Procurement of supplies and materials to be used by staff under RCEF	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/23	N/A	N/A	12/15/23	12/16/23	N/A	12/29/22	12/20/23	12/23/23	12/23/23	12/27/23	12/27/23	Special Purpose Fund	5,450.50	5,450.50		4,060.00	4,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-19A, USE-14	Procurement of materials to be used during the hands-on activities of training under RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/01/23	N/A	N/A	08/07/23	12/11/23	N/A	12/29/22	12/20/23	12/23/23	12/23/23	12/29/23	12/29/23	Special Purpose Fund	8,000.00	8,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-06A	Procurement of janitorial supplies under RCEF	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/23	N/A	N/A	12/15/23	12/16/23	N/A	12/29/22	12/20/23	12/23/23	12/23/23	12/24/23	12/27/23	Special Purpose Fund	3,712.65	3,712.65		2,330.00	2,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-06A, USE-06B, CSE-01C	Procurement of supplies and materials to be used during the conduct of RCEF-RESP training	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	12/13/23	N/A	12/29/22	12/20/23	12/23/23	12/23/23	12/27/23	12/27/23	Special Purpose Fund	8,388.70	8,388.70		5,192.00	5,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-06A, USE-09B	Procurement of janitorial supplies under RCEF	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/23	N/A	N/A	12/15/23	12/16/23	N/A	12/29/22	12/20/23	12/23/23	12/23/23	12/27/23	12/27/23	Special Purpose Fund	1,925.00	1,925.00		1,639.00	1,639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-06A, CSE-01C	Procurement of supplies and materials to be used during the conduct of RCEF-RESP training	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	12/13/23	N/A	12/29/22	12/20/23	12/23/23	12/23/23	12/29/23	12/29/23	Special Purpose Fund	693.00	693.00		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-05	Procurement of meals and snacks to be served during the RCEF-Training planning for 2024 targets on December 28, 2023	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/20/23	N/A	N/A	12/22/23	12/22/23	N/A	12/29/22	12/22/23	12/23/23	12/23/23	12/28/23	12/28/23	Special Purpose Fund	19,800.00	19,800.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF RAM-01K	Repair and maintenance of official vehicle Ford Ranger C2W323	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/08/23	N/A	N/A	12/11/23	12/21/23	N/A	12/29/22	12/21/23	12/23/23	12/23/23	12/26/23	12/27/23	Special Purpose Fund	11,000.00	11,000.00		10,430.00	10,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-19A	Procurement of materials to be used during the hands-on activities of training under RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/01/23	N/A	N/A	08/07/23	12/11/23	N/A	12/29/22	12/20/23	12/23/23	12/23/23	12/29/23	12/29/23	Special Purpose Fund	1,600.00	1,600.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF CSE-01C	Procurement of supplies and materials to be used during the conduct of RCEF-RESP training	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/12/23	12/13/23	N/A	12/29/22	12/20/23	12/23/23	12/23/23	12/27/23	12/28/23	Special Purpose Fund	132.00	132.00		110.00	110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCEF USE-03B, CSE-01D	Procurement of heavy-duty printer under RCEF-RESP, Procurement of ICT equipment under RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/14/23	12/14/23	N/A	12/29/22	12/22/23	12/23/23	12/23/23	12/28/23	12/29/23	Special Purpose Fund	78,900.00	78,900.00		48,460.00	48,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-03B	Procurement of materials, equipment, and supplies under RCEF Extension, Procurement of ICT equipment under RCEF-RESP	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/14/23	12/14/23	N/A	12/29/22	12/22/23	12/23/23	12/23/23			Special Purpose Fund	32,620.26	32,620.26		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-03A, USE-02A, USE-03B	Procurement of ICT supplies and equipment under RCEF Extension	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/23	N/A	N/A	12/14/23	12/14/23	N/A	12/29/22	12/22/23	12/23/23	12/23/23	12/29/23	12/29/23	Special Purpose Fund	64,400.00	64,400.00		43,700.00	43,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF RAM-01K	Repair and maintenance of official vehicle Ford Ranger (C2W323)	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/06/23	N/A	N/A	12/07/23	12/20/23	N/A	12/29/22	12/20/23	12/23/23	12/23/23	12/23/23	12/27/23	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	
RCEF RAM-01K	Repair and maintenance of official vehicle Foton, Wing Van (L1A515)	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/08/23	N/A	N/A	12/11/23	12/21/23	N/A	12/29/22	12/21/23	12/23/23	12/23/23	12/26/23	12/27/23	Special Purpose Fund	9,000.00	9,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF RAM-01K	Repair and maintenance of official vehicle Ford Ranger C2W323	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/08/23	N/A	N/A	12/11/23	12/20/23	N/A	12/29/22	12/20/23	12/23/23	12/23/23	12/26/23	12/27/23	Special Purpose Fund	19,000.00	19,000.00		18,415.00	18,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF RAM-01K	Repair and maintenance of official vehicle of Ford Ranger C2W323	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/21/23	N/A	N/A	12/22/23	12/23/23	N/A	12/29/22	12/23/23	12/26/23	12/26/23	12/26/23	12/27/23	Special Purpose Fund	35,000.00	35,000.00		34,243.00	34,243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-08	Procurement of tokens for the upcoming Techno Demo Field Walk	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/23	N/A	N/A	12/19/23	12/20/23	N/A	12/29/22	12/23/23	12/26/23	12/26/23			Special Purpose Fund	62,500.00	62,500.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-08	Procurement of tokens	RCEF-BIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/22	12/22/23	12/26/23	12/26/23			Special Purpose Fund	15,811.64	15,811.64		13,760.00	13,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-08	Procurement of tokens	RCEF-BIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/22	12/22/23	12/26/23	12/26/23			Special Purpose Fund	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-06A, CSE-01C	Procurement of janitorial supplies	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/23/23	N/A	N/A	12/26/23	12/28/23	N/A	12/29/22	12/29/23	12/29/23	12/29/23			Special Purpose Fund	32,648.00	32,648.00		31,010.00	31,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-09D	Procurement of tokens	RCEF-BIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/22	12/28/23	12/29/23	12/29/23			Special Purpose Fund	125,400.00	125,400.00		125,400.00	125,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF OMO-08	Procurement of tokens	RCEF-BIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/22	12/29/23	12/29/23	12/29/23			Special Purpose Fund	283,575.00	283,575.00		283,575.00	283,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01A	Procurement of agriculture supplies, storage box	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/23/23	N/A	N/A	12/26/23	12/28/23	N/A	12/29/22	12/29/23	12/29/23	12/29/23			Special Purpose Fund	8,100.00	8,100.00		7,125.00	7,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-02A	Procurement of ICT equipment and supplies	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/23/23	N/A	N/A	12/23/23	12/27/23	N/A	12/29/22	12/29/23	12/29/23	12/29/23	01/05/24	01/09/24	Special Purpose Fund	1,896.00	1,896.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-02A, USE-03B	Procurement of ICT equipment and supplies	RCEF-BIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/23/23	N/A	N/A	12/23/23	12/27/23	N/A	12/29/22	12/29/23	12/29/23	12/29/23			Special Purpose Fund	7,112.10	7,112.10		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01A, CSE-01A	Procurement of common and uncommon office supplies	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/23/23	N/A	N/A	12/26/23	12/27/23	N/A	12/29/22	12/29/23	12/29/23	12/29/23			Special Purpose Fund	3,443.00	3,443.00		2,970.00	2,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A, CSE-01A, 0	Procurement of common and uncommon office supplies	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/23/23	N/A	N/A	12/26/23	12/27/23	N/A	12/29/22	12/29/23	12/29/23	12/29/23	01/05/24	01/09/24	Special Purpose Fund	10,950.68	10,950.68		6,242.00	6,242.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01A, CSE-01A	Procurement of common and uncommon office supplies	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/23/23	N/A	N/A	12/26/23	12/27/23	N/A	12/29/22	12/29/23	12/29/23	12/29/23			Special Purpose Fund	29,794.00	29,794.00		28,711.00	28,711.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF USE-01B	Procurement of semi-expendable office equipment and tools	RCEF-BIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12/23/23	N/A	N/A	12/26/23	12/29/23	N/A	12/29/22	12/29/23	12/29/23	12/29/23			Special Purpose Fund	8,072.00	8,072.00		6,970.00	6,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Pineda

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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-22B	Procurement of Petroleum, Oil and Lubricant (POL) for DA-PhilRice Batac for CY2023 through Fleet Card System for the month of June	RCEF-BIN	YES	Competitive Bidding	11/08/22	12/01/22	12/12/22	12/28/22	12/28/22	12/28/22	N/A	12/29/22	12/29/22	01/03/23	01/03/23	06/30/23	06/30/23	Special Purpose Fund	70,186.94	70,186.94		70,186.94	70,186.94		COA, Parish Priest	12/12/22	12/28/22	12/28/22	12/28/22	12/29/22	06/30/23	
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 July	RCEF-BIN	YES	Competitive Bidding	11/08/22	12/01/22	12/12/22	12/28/22	12/28/22	12/28/22	12/29/22	12/29/22	12/29/22	01/03/23	01/03/23	07/31/23	07/31/23	Special Purpose Fund	33,043.59	33,043.59		33,043.59	33,043.59		COA, Parish Priest	12/12/22	12/28/22	12/28/22	12/28/22	12/29/22	07/31/23	
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 August	RCEF-BIN	YES	Competitive Bidding	11/08/22	12/01/22	12/12/22	12/28/22	12/28/22	12/28/22	12/29/22	12/29/22	12/29/22	01/03/23	01/03/23	08/31/23	08/31/23	Special Purpose Fund	84,879.04	84,879.04		84,879.04	84,879.04		COA, Parish Priest	12/12/22	12/28/22	12/28/22	12/28/22	12/29/22	08/31/23	
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 September	RCEF-BIN	YES	Competitive Bidding	11/08/22	12/01/22	12/12/22	12/28/22	12/28/22	12/28/22	12/29/22	12/29/22	12/29/22	01/03/23	01/03/23	09/30/23	09/30/23	Special Purpose Fund	67,160.60	67,160.60		67,160.60	67,160.60		COA, Parish Priest	12/12/22	12/28/22	12/28/22	12/28/22	12/29/22	09/30/23	
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 October	RCEF-BIN	YES	Competitive Bidding	11/08/22	12/01/22	12/12/22	12/28/22	12/28/22	12/28/22		12/29/22	12/29/22	01/03/23	01/03/23	10/31/23	10/31/23	Special Purpose Fund	59,169.19	59,169.19		59,169.19	59,169.19		COA, Parish Priest	12/12/22	12/28/22	12/28/22	12/28/22	12/29/22	10/31/23	
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 November	RCEF-BIN	YES	Competitive Bidding	11/08/22	12/01/22	12/12/22	12/28/22	12/28/22	12/28/22	12/29/22	12/29/22	12/29/22	01/03/23	01/03/23	11/30/23	11/30/23	Special Purpose Fund	65,623.27	65,623.27		65,623.27	65,623.27		COA, Parish Priest	12/12/22	12/28/22	12/28/22	12/28/22	12/29/22	11/30/23	
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 December	RCEF-BIN	YES	Competitive Bidding	11/08/22	12/01/22	12/12/22	12/28/22	12/28/22	12/28/22	12/29/22	12/29/22	12/29/22	01/03/23	01/03/23	12/31/23	12/31/23	Special Purpose Fund	59,169.19	59,169.19		59,169.19	59,169.19		COA, Parish Priest	12/12/22	12/28/22	12/28/22	12/28/22	12/29/22	12/31/23	
Total Alloted Budget of Procurement Activities																			**7,028,951.92**												
Total Contract Price of Procurement Activities Conducted																						**6,340,175.62**									
Total Savings (Total Alloted Budget - Total Contract Price)																						**688,776.30**									
ON-GOING PROCUREMENT ACTIVITIES																															
Total Alloted Budget of On-going Procurement Activities																						0.00									

Prepared by:

MILDRED L. PENERA
BAC Secretariat

Recommended Approval By:

BETHZAIDA M. CATUDAN
BAC Chairperson

Approved:

MARY ANN U. BARADI
Head of the Procuring Entity

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
RCEF-2021-0042	Procurement for one (1) unit of 10 hp 3 phase Inverter for Lupao's RCEF office for additional internet connection.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-12-2021	N/A	N/A	20-06-2021	20-06-2021	N/A	30-01-2023	12-06-2023	13-06-2023	13-06-2023	07-07-2023	07-07-2023	Government of the Philippines(Local Yes/Fabiliage)	9,000.00	9,000.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-001	Procurement for Hollow Blocks to be distributed during the conduct of Farmers' Day on 3 different venues and 5 batches RCEF at Eastern Visayas Region and Bicol Region) of DA-PhilRice Bicol RCEF Year 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-12-2023	N/A	N/A	21-09-2023	21-09-2023	N/A	30-01-2023	27-09-2023	30-09-2023	30-09-2023	28-07-2023	28-07-2023	Government of the Philippines(Local Yes/Fabiliage)	68,000.00	68,000.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-0011	Procurement of services for the periodic maintenance and general cleaning of aircon units at the Pili Rice Seed Clinics RCEF for the period of 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-06-2023	N/A	N/A	23-06-2023	23-06-2023	N/A	30-01-2023	23-06-2023	23-06-2023	23-06-2023	07-07-2023	07-07-2023	Government of the Philippines(Local Yes/Fabiliage)	5,500.00	5,500.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-0013	Procurement of services for the repair and maintenance of the Hollow Block Venue (Canopy)	RCEF	No	Direct Contracting (Sec. 50)	N/A	30-05-2023	N/A	N/A	16-06-2023	16-06-2023	N/A	30-01-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	Government of the Philippines(Local Yes/Fabiliage)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-0014	Procurement of services for the repair and maintenance of Rice Weight Scale (CY-2023) at the Pili Rice Seed	RCEF	No	Direct Contracting (Sec. 50)	N/A	31-05-2023	N/A	N/A	31-05-2023	31-05-2023	N/A	30-01-2023	05-06-2023	05-06-2023	05-06-2023	03-06-2023	03-06-2023	Government of the Philippines(Local Yes/Fabiliage)	3,550.00	3,550.00	0.00	3,550.00	3,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-001	Procurement of Services for the Transportation and installation of bio-toilets and shelters to display during the conduct of Inauguration Celebration and Farmers Field Day of the Pili Rice Seed.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07-06-2023	N/A	N/A	13-06-2023	15-06-2023	N/A	30-01-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	Government of the Philippines(Local Yes/Fabiliage)	262,000.00	262,000.00	0.00	262,000.00	262,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-0008, RCEF-2023-0009, RCEF-2023-0010, RCEF-2023-0011, RCEF-2023-0012, RCEF-2023-0013	Procurement of Gas requirements of DA PhilRice Bicol for the month of July to December 2023	RCEF	No	Direct Contracting (Sec. 50)	N/A	23-06-2023	N/A	N/A	21-06-2023	21-06-2023	N/A	30-01-2023	23-06-2023	05-07-2023	05-07-2023	23-12-2023	23-12-2023	Government of the Philippines(Local Yes/Fabiliage)	226,356.00	213,356.00	0.00	226,901.00	226,901.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-0005	5 Mbps Internet Connection 1 (June to December 2023)	RCEF	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines(Local Yes/Fabiliage)	23,700.00	23,700.00	0.00	23,700.00	23,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-0006	5 Mbps Internet Connection 2 (July 2023)	RCEF	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines(Local Yes/Fabiliage)	1,200.24	1,200.24	0.00	1,200.24	1,200.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-0007	5 Mbps Electricity_Local Station (June to December 2023)	RCEF	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines(Local Yes/Fabiliage)	65,233.00	65,111.00	0.00	65,111.00	65,111.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-0014	Vehicle rental to transport Pili Rice Seed NCP staff to deliver seeds in Sgn. Joog, Ego Lagos, Iriam, Laway on July 7, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-07-2023	N/A	N/A	06-07-2023	06-07-2023	N/A	30-01-2023	06-07-2023	06-07-2023	06-07-2023	07-07-2023	07-07-2023	Government of the Philippines(Local Yes/Fabiliage)	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-001	Vehicle rental of Pili Rice Seed Hilux CNP 744 to produce 1 article for Zendaya Filipino magazine, photo document video time-out caused to produce 1 paper and video segment for RCEF Presentation Title	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	14-07-2023	N/A	N/A	14-07-2023	14-07-2023	N/A	30-01-2023	14-07-2023	14-07-2023	14-07-2023	15-07-2023	15-07-2023	Government of the Philippines(Local Yes/Fabiliage)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-001	Procurement of Catering Service for the Meals and Snacks to be served during the RCEF SEED & EXTENSION Inauguration Celebration and Farmers Field Day of the Pili Rice Seed, Igbac-Oh, on July 27-28, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07-07-2023	N/A	N/A	11-07-2023	11-07-2023	N/A	30-01-2023	19-07-2023	19-07-2023	19-07-2023	27-07-2023	27-07-2023	Government of the Philippines(Local Yes/Fabiliage)	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-001	Vehicle rental for Pili Rice Seed NCP Staff to deliver seeds in Sgn. Joog, Ego Lagos, Iriam, Laway on July 25, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-07-2023	N/A	N/A	26-07-2023	26-07-2023	N/A	30-01-2023	26-07-2023	26-07-2023	26-07-2023	26-07-2023	26-07-2023	Government of the Philippines(Local Yes/Fabiliage)	14,700.00	14,700.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-001	Procurement of services for the repair, painting and fabrication of trailer to be used during conduct of Kapatiran Caravan Sessions at Iriam Residence at Bagac Village DA-PhilRice Bicol.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-07-2023	N/A	N/A	26-07-2023	26-07-2023	N/A	30-01-2023	26-07-2023	26-07-2023	26-07-2023	26-07-2023	26-07-2023	Government of the Philippines(Local Yes/Fabiliage)	282,000.00	261,700.00	0.00	282,000.00	282,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-001	Procurement of 1 unit of 3 hp split type Aircondition to be used at Iriam office.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-07-2023	N/A	N/A	20-07-2023	20-07-2023	N/A	30-01-2023	31-07-2023	25-07-2023	25-07-2023	12-08-2023	13-08-2023	Government of the Philippines(Local Yes/Fabiliage)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-001	Procurement of Load Cells to be used in determining starter cement to be used for the month of July to December 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-07-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	30-01-2023	21-07-2023	25-07-2023	25-07-2023	24-08-2023	24-08-2023	Government of the Philippines(Local Yes/Fabiliage)	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-001	Procurement of Services for the Conclusion Production for the seed Celebration activity under the RCEF seed Inspection Line to be held on 30th at Rice of Eastern Visayas Region.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-09-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	30-01-2023	26-09-2023	26-09-2023	26-09-2023	26-10-2023	26-10-2023	Government of the Philippines(Local Yes/Fabiliage)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-001	Procurement of Catering Service for the Meals and Snacks to be served during the RCEF Seed & Extension Operation Review Conference to be held on August 24, 2023 by the PhilRice Bicol.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	25-07-2023	N/A	N/A	01-08-2023	01-08-2023	N/A	30-01-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023	Government of the Philippines(Local Yes/Fabiliage)	37,400.00	37,400.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-001	Vehicle rental for Bus Ride and conduct Field Visit to a transplanting field day on August 2-4, 2023 to Nabua Municipality & Libmanan.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-08-2023	N/A	N/A	01-08-2023	01-08-2023	N/A	30-01-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023	Government of the Philippines(Local Yes/Fabiliage)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-0015	Procurement of Load Cells to be used by the LGU-staff and hosted 4 (3+1) of different cities/municipalities from Iriam Kingdom of Iriam to the implementation of RCEF-mobile seed clinic	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-07-2023	N/A	N/A	29-07-2023	29-07-2023	N/A	30-01-2023	29-07-2023	09-08-2023	09-08-2023	24-08-2023	24-08-2023	Government of the Philippines(Local Yes/Fabiliage)	432,000.00	432,000.00	0.00	432,074.00	432,074.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-001	Procurement of Catering Service for the Meals and Snacks to be served during the conduct of Talking Paper meetings on August 3, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-08-2023	N/A	N/A	03-08-2023	03-08-2023	N/A	30-01-2023	03-08-2023	03-08-2023	03-08-2023	03-08-2023	03-08-2023	Government of the Philippines(Local Yes/Fabiliage)	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-001	Procurement of Catering Service for the meals and snacks to be served during the Pre-bid Conference of Hollow Blocks and Gravel & Sand to be held on August 4, 2023 at Brgy. Salvacion, Libmanan, Camarines Sur.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-08-2023	N/A	N/A	04-08-2023	04-08-2023	N/A	30-01-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023	Government of the Philippines(Local Yes/Fabiliage)	14,000.00	14,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-001	Vehicle rental for Bus Ride and conduct Field Visit to Sta Rosa, Albay on August 8, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07-08-2023	N/A	N/A	07-08-2023	07-08-2023	N/A	30-01-2023	07-08-2023	07-08-2023	07-08-2023	08-08-2023	08-08-2023	Government of the Philippines(Local Yes/Fabiliage)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-002	Procurement of services for the Production of Tree Adenosis Pest and Disease Management Journal Management and Host Tungro Virus Management from July 2023 to September 2023 at Bicol or Eastern Visayas Region.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	30-07-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	30-01-2023	28-08-2023	28-08-2023	28-08-2023	26-10-2023	26-10-2023	Government of the Philippines(Local Yes/Fabiliage)	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-0016	Vehicle rental to attend Agri-Fishery Trade Fair in Naga City and Sorsogon on August 9, 2023 to Bicon District, Ombalayo City Western Sorsog.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	30-01-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	Government of the Philippines(Local Yes/Fabiliage)	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	
PR-RCEF-001	Vehicle rental for conduct Agri-on Collaborative with Bicol Chapter at Naga City for Seminar Orientation management in close to 40, Camarines Sur on August 10, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	30-01-2023	09-08-2023	09-08-2023	09-08-2023	10-08-2023	10-08-2023	Government of the Philippines(Local Yes/Fabiliage)	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-0017, RCEF-2023-0018, RCEF-2023-0019, RCEF-2023-0020, RCEF-2023-0021, RCEF-2023-0022	Procurement of Gas requirements of DA PhilRice Bicol for the month of August to December 2023.	RCEF	No	Direct Contracting (Sec. 50)	N/A	21-06-2023	N/A	N/A	21-06-2023	21-06-2023	N/A	30-01-2023	23-08-2023	23-08-2023	23-08-2023	23-12-2023	23-12-2023	Government of the Philippines(Local Yes/Fabiliage)	106,603.60	100,600.00	0.00	108,633.60	108,633.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-002	Lease of Venue and use of Accommodation for the conduct of Training of Trainers on Pest and Nutrient Management for two (two) Iriam Instructional Farm workers Manya Hotel Iriam on August 15-16, 2023.	RCEF	No	Negotiated Procurement - Lease of Real Property various (Sec 53.10)	N/A	10-08-2023	N/A	N/A	10-08-2023	14-08-2023	N/A	30-01-2023	14-08-2023	14-08-2023	14-08-2023	20-08-2023	20-08-2023	Government of the Philippines(Local Yes/Fabiliage)	41,000.00	41,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-002	Lease of Venue and use of Accommodation for the conduct of Training of Trainers on Pest and Nutrient Management for two (two) Iriam Instructional Farm workers Manya Hotel Iriam on August 15-16, 2023.	RCEF	No	Negotiated Procurement - Lease of Real Property various (Sec 53.10)	N/A	10-08-2023	N/A	N/A	10-08-2023	14-08-2023	N/A	30-01-2023	14-08-2023	14-08-2023	14-08-2023	20-08-2023	20-08-2023	Government of the Philippines(Local Yes/Fabiliage)	146,000.00	146,000.00	0.00	110,000.00	110,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-002	Procurement of Catering Service for the Meals and Snacks to be served during the conduct of Training on Pest and Nutrient Management at Iriam on August 14-16, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	30-01-2023	09-08-2023	09-08-2023	09-08-2023	14-08-2023	14-08-2023	Government of the Philippines(Local Yes/Fabiliage)	160,000.00	160,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-002	Procurement of Load Cells to be used in RCEF-Iriam Seed Clinic Iriam Kingdom of Iriam Municipal Office with partner agencies and neighborhood governments and other agencies/persons.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	28-07-2023	N/A	N/A	29-07-2023	29-07-2023	N/A	30-01-2023	29-07-2023	04-08-2023	04-08-2023	04-10-2023	04-10-2023	Government of the Philippines(Local Yes/Fabiliage)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR-RCEF-001	Procurement of Catering Service for the meals and snacks to be served during the conduct of Bidding for Procurement of Hollow Blocks and Gravel & Sand at Iriam Residence, Bagac Village, Iriam Kingdom of Iriam.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-08-2023	N/A	N/A	04-08-2023	04-08-2023	N/A	30-01-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023	Government of the Philippines(Local Yes/Fabiliage)	40,400.00	40,400.00	0.00	40,260.00	40,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-0017	Procurement of services for the repair and maintenance of Tractor (Kubota Engine) and Power Tiller (Kubota Engine) RCEF-0004 and RCEF-0005 of DA PhilRice Bicol	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-07-2023	N/A	N/A	13-08-2023	13-08-2023	N/A	30-01-2023	13-08-2023	18-08-2023	18-08-2023	30-08-2023	30-08-2023	Government of the Philippines(Local Yes/Fabiliage)	30,600.00	30,600.00	0.00	30,574.00	30,574.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCAF-001	Vehicle rental to facilitate transportation of the seed laboratory and to Nueva Ecija, Nueva Ecija, Benguet on August 17-19, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16-08-2023	N/A	N/A	N/A	16-08-2023	N/A	20-01-2023	16-08-2023	16-08-2023	16-08-2023	20-08-2023	19-08-2023	Government of the Philippines(survey verification)	52,000.00	52,000.00	0.00	51,200.00	51,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAF-002	Vehicle rental to Nueva Ecija, Benguet on August 17, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16-08-2023	N/A	N/A	N/A	16-08-2023	N/A	20-01-2023	16-08-2023	16-08-2023	16-08-2023	17-08-2023	17-08-2023	Government of the Philippines(survey verification)	11,000.00	11,000.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAF-003	Procurement of Catering Services for the meals and snacks to be served during the conduct of Mobilization Activities among male and female participants at Brgy. Calabasa, Pilar, Sorsogon on August 16, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-08-2023	N/A	N/A	19-08-2023	19-08-2023	N/A	20-01-2023	19-08-2023	20-08-2023	20-08-2023	20-08-2023	19-08-2023	Government of the Philippines(survey verification)	16,000.00	16,000.00	0.00	15,680.00	15,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAF-004	Vehicle rental calling letters in front of Bible Hill Christian Center and for Conference Participants August 19 to 21, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-08-2023	N/A	N/A	21-08-2023	21-08-2023	N/A	20-01-2023	22-08-2023	22-08-2023	22-08-2023	23-08-2023	23-08-2023	Government of the Philippines(survey verification)	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAF-005	Vehicle hired to Pick-Up Pure Palawan Staff at Sta Bango, Albay Airport on August 29 to September 1, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	25-08-2023	N/A	N/A	25-08-2023	25-08-2023	N/A	20-01-2023	25-08-2023	25-08-2023	25-08-2023	01-09-2023	01-09-2023	Government of the Philippines(survey verification)	8,000.00	8,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAF-006	Procurement of Office Supplies/Materials not available at the PS by DA-PhilRice Bicol,	RCEF	No	Shopping - Civil Registries (Sec 52.1b)	N/A	23-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	20-01-2023	23-08-2023	24-08-2023	24-08-2023	25-08-2023	25-08-2023	Government of the Philippines(survey verification)	54,000.00	54,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAF-007	Procurement of Fuel for Driving Materials for the Final Visit to Cooperators of DA-PhilRice Bicol Station from August to Dec for 2023 ,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	24-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	20-01-2023	23-08-2023	30-08-2023	30-08-2023	29-12-2023	29-12-2023	Government of the Philippines(survey verification)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAF-008	Vehicle hired Vehicle rental used to Pick-Up TCF Pilot Participants from Pulupan Trail to PhilRice Bicol Station on September, 2023 and to bring them PhilRice Bicol Station to Pandanan Island on September 2, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-09-2023	N/A	N/A	01-09-2023	01-09-2023	N/A	20-01-2023	03-09-2023	03-09-2023	03-09-2023	06-09-2023	06-09-2023	Government of the Philippines(survey verification)	9,000.00	9,000.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAF-009	Meals for Mobilizing the provincial/local government units in ROX seed registration activities on September, 2023 at Cartilagas City, Masbate,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	30-08-2023	N/A	N/A	01-09-2023	01-09-2023	N/A	20-01-2023	30-08-2023	30-08-2023	30-08-2023	06-09-2023	06-09-2023	Government of the Philippines(survey verification)	20,800.00	14,413.00	0.00	20,373.00	14,173.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAF-010	Meals for the Training of Trainers in Rodenticide Integrated Management on September 4-9, 2023 at DA PhilRice Bicol Station, Brgy. Igpit City, Albay,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-08-2023	N/A	N/A	01-09-2023	01-09-2023	N/A	20-01-2023	28-08-2023	28-08-2023	28-08-2023	09-09-2023	09-09-2023	Government of the Philippines(survey verification)	360,000.00	360,000.00	0.00	124,200.00	124,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAF-011	Vehicle hired for official travel of PhilRice Bicol staff (Bellroy S. Pastrana- Farm Manager and Field Man in Masbate, Aurora Calimbo- Extensionist and plantation assistant, Jessie Villacastin- Driver, Wenalyn Lamarca- Supervisor), 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-09-2023	N/A	N/A	04-09-2023	04-09-2023	N/A	20-01-2023	04-09-2023	04-09-2023	04-09-2023	05-09-2023	05-09-2023	Government of the Philippines(survey verification)	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAF-012	Procurement of Foods needed for the upcoming 2023 Salary Fiesta of DA-PhilRice Bicol with Palihan and Salamat Station on September 11 to 15, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-08-2023	N/A	N/A	03-09-2023	03-09-2023	N/A	20-01-2023	05-09-2023	05-09-2023	05-09-2023	09-09-2023	09-09-2023	Government of the Philippines(survey verification)	202,750.00	202,750.00	0.00	120,500.00	120,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PCAF-013	Vehicle hired during official travel of PhilRice Bicol staffs (Jessie V. Lasay- Extensionist, Jessica Mae Lagrosa- Extensionist, Jeffrey Ramos- Extensionist, Jeffrey Ramos- Extensionist, Jeffrey Ramos

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining a change from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	Procurement of Catering service for Meals and Snacks for the conduct of Farmer's Weeding on the promotion of 3-5 Inbred Rice Varieties and Hybrid Corn in the RCEF Seed Program on September 14, 2023 at Gubat Coffee Capitol Site, Irosin, Sor.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12-09-2023	N/A	N/A	12-09-2023	12-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	Government of the Philippines(Local survey for validation)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of catering services for the seminar and training for the conduct of Seminar-Workshop on the promotion of Good Agricultural Practices (GAP) and Regional Implementation on September 12, 2023 at Bicol Agricultural Research Center,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-09-2023	N/A	N/A	26-09-2023	26-09-2023	N/A	29-09-2023	03-10-2023	03-10-2023	04-10-2023	05-10-2023	06-10-2023	Government of the Philippines(Local survey for validation)	59,850.00	59,850.00	0.00	59,850.00	59,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of catering services for the conduct of Seminar-Workshop on Rice Seed and BA-PhilRice Seed Satellite Stations on September 21-22, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-09-2023	N/A	N/A	21-09-2023	21-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	23-09-2023	23-09-2023	23-09-2023	Government of the Philippines(Local survey for validation)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of Semi-Expendable furniture and fixtures to be used in the upscaling (2023 Inbred Rice at BA-PhilRice Seed and BA-PhilRice Seed Satellite Stations on September 21 & 22, 2023. Procurement of Supplies needed for the upscaling 2023 Inbred Rice at BA-PhilRice Seed and BA-PhilRice Seed Satellite Stations on September 21 & 22, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07-09-2023	N/A	N/A	21-09-2023	21-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	24-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	12,400.00	12,400.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of Catering services for the conduct of Meeting the Provincial Executive Committee (PEC) Meeting Program Implementation on September 4, 2023 at BA-PhilRice Seed Storage, Gen.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-09-2023	N/A	N/A	14-09-2023	14-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	23-09-2023	23-09-2023	23-09-2023	Government of the Philippines(Local survey for validation)	10,500.00	10,150.00	0.00	10,700.00	10,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of General Merchandise Supplies needed for the upcoming 2023 Lakbay Aral at BA-PhilRice Seed and BA-PhilRice Seed Satellite Stations on September 21 & 22, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-09-2023	N/A	N/A	21-09-2023	21-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	24-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	12,400.00	12,400.00	0.00	12,240.00	12,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible], [illegible]	Procurement of Drugs and Medicines to be used by BA-PhilRice Clinic for the treatment and first aid of employees during the upcoming activities.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07-09-2023	N/A	N/A	14-09-2023	14-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	0,426.22	0,426.22	0.00	0,175.20	0,175.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of Catering Service for the Meals and Snacks to be served during the conduct of 2023 Lakbay-Aralyo on September 14, 2023 at BA-Inbred Seeds Complex,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	29-09-2023	N/A	N/A	07-09-2023	07-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	204,000.00	204,000.00	0.00	200,960.00	200,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Vehicle to use Vehicle Rental of Inbred Seed Distribution MOA Payout Activities of Farmers Cluster Managers on September 16, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	14-09-2023	N/A	N/A	14-09-2023	14-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	24-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	7,000.00	7,000.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of ICT Supplies needed for the upcoming 2023 Lakbay Aralyo of BA-PhilRice Seed and BA-PhilRice Seed Satellite Stations on September 21 & 22, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	21,000.00	21,000.00	0.00	19,660.00	19,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of catering services for the conduct of Meals and Snacks to be served during the conduct of Inbred Rice Field Walk at Tagbac, Guinobatan, Daraga-Albay on September 19, 2023 .	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	28,000.00	28,000.00	0.00	28,700.00	28,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of Vehicle to use in the conduct of Post-Harvest Experimentation Updated Figures Validation Workshop and Meeting for the conduct of BA-PhilRice Seed Satellite Stations Lattion-Irosin on September 21, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	24,000.00	24,000.00	0.00	23,900.00	23,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of catering services for the conduct of Meals and Snacks to be served during the conduct of Inbred Rice Field Walk at Tagbac, Guinobatan, Daraga-Albay on September 19, 2023 .	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	28,000.00	28,000.00	0.00	28,700.00	28,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of Catering services for the Meals and Snacks to be served during the conduct of Training of Trainers (TOT) on Seed Production Technology (Inbred Rice) at Bicol Agricultural Research and Development Center (BARDC), Pili, Camarines Sur on September 13-15, 2023 at Bicol Agricultural Research and Development Center (BARDC), Pili, Camarines Sur.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-09-2023	N/A	N/A	13-09-2023	13-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	16,500.00	16,500.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Vehicle Rental of Inbred Seed Distribution and Monitoring Activities and Meeting with Farmers Cooperative Leaders and Coordination Meeting with Municipal Agriculturists on September 13, 2023 at Brgy. 5, Ilirong Matanao City.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-09-2023	N/A	N/A	20-09-2023	20-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible], [illegible]	Vehicle to use in the conduct of Season of Planting Activities (Farm Event Launching, Field Demo, Variety Trials, Seed Production and Conduct of Crop Cuts) in PhilRice Seed Satellite Stations on September 12-13, 2023 at [illegible] on September 12-13, 2023 at Brgy. 8, Tabaco City, Brgy. [illegible] on September 13 - Tabaco City, Brgy. [illegible] on September 13 - Sorsogon Satellite Station, Cabid-an, Sorsogon City,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-09-2023	N/A	N/A	20-09-2023	20-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible], [illegible]	Vehicle to use in the conduct of Season of Planting Activities (Farm Event Launching, Field Demo, Variety Trials, Seed Production and Conduct of Crop Cuts) in PhilRice Seed Satellite Stations on September 12-13, 2023 at [illegible] on September 12-13, 2023 at Brgy. 8, Tabaco City, Brgy. [illegible] on September 13 - Tabaco City, Brgy. [illegible] on September 13 - Sorsogon Satellite Station, Cabid-an, Sorsogon City,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	25-09-2023	N/A	N/A	21-09-2023	21-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	27-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	22,000.00	11,000.00	0.00	22,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Lease of Venue and use of Accommodation for the conduct of ICT-related Inbred Management on September 26-29, 2023 at Legaspi.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07-09-2023	N/A	N/A	21-09-2023	21-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	206,000.00	206,000.00	0.00	208,000.00	208,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of TOT on Inbred Insect Management on September 25-26, 2023 at Legaspi.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18-09-2023	N/A	N/A	21-09-2023	21-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	180,000.00	180,000.00	0.00	185,000.00	185,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of Janitorial/Cleaning Supplies and Building Maintenance Supplies (Consumables of the RS) for BA-PhilRice Bicol	RCEF	No	Shopping - Ordinary Office Items (Sec 52.1b)	N/A	20-09-2023	N/A	N/A	21-09-2023	21-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	27-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	62,280.00	62,280.00	0.00	45,960.00	45,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of Janitorial/Cleaning Supplies and Building Maintenance Supplies (Consumables of the RS) for BA-PhilRice Bicol	RCEF	No	Shopping - Ordinary Office Items (Sec 52.1b)	N/A	20-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	27-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	48,084.00	48,084.00	0.00	28,172.00	28,172.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of Janitorial/Cleaning Supplies and Building Maintenance Supplies (Consumables of the RS) for BA-PhilRice Bicol	RCEF	No	Shopping - Ordinary Office Items (Sec 52.1b)	N/A	20-09-2023	N/A	N/A	15-09-2023	15-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	27-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	2,057.50	1,667.50	0.00	1,675.00	1,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of vehicle to be used in the conduct of Seed Preparation Equipment (lights and sounds) to be used during the conduct of BA-PhilRice Seed Lakbay Aralyo on September 26, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21-09-2023	N/A	N/A	21-09-2023	21-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	27-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	24,000.00	24,000.00	0.00	25,500.00	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of Catering Service for the Meals and Snacks to be served during the conduct of 2023 Lakbay Aralyo on September 19, 2023 at BA-PhilRice Bicol.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	252,000.00	237,000.00	0.00	197,300.00	197,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Procurement of Printing services as needed for the upscaling 2023 Lakbay Aralyo activities of BA-PhilRice Seed and BA-PhilRice Seed Satellite Station on September 21 & 22, 2023	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-09-2023	N/A	N/A	26-09-2023	26-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	27-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	23,000.00	11,000.00	0.00	12,800.00	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Office Supplies needed for the upcoming 2023 Lakbay Aralyo of BA-PhilRice Seed and BA-PhilRice Seed Satellite Station on September 21 & 22, 2023.	RCEF	No	Shopping - Ordinary Office Items (Sec 52.1b)	N/A	08-09-2023	N/A	N/A	27-09-2023	27-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	27-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	10,000.00	10,150.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Office Supplies needed for the upcoming 2023 Lakbay Aralyo activities of BA-PhilRice Seed and BA-PhilRice Seed Satellite Station on September 21 & 22, 2023.	RCEF	No	Shopping - Ordinary Office Items (Sec 52.1b)	N/A	08-09-2023	N/A	N/A	27-09-2023	27-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	27-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	6,060.00	4,060.00	0.00	3,644.00	3,644.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible], [illegible], [illegible]	Procurement of Office Supplies (not available in the PS) needed for the preparation for the 2023 Lakbay Aralyo of BA-PhilRice Seed on September 26, 2023.	RCEF	No	Shopping - Ordinary Office Items (Sec 52.1b)	N/A	22-09-2023	N/A	N/A	27-09-2023	27-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	12,600.00	12,600.00	0.00	12,240.00	12,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Vehicle rental to ferry RCEF PMO Participants from Lobo to Tiwi, Buhi to Tinambac, Tabaco City, Sorsogon Coastal Cities, Guinobatan Area, Legazpi City, Ligao City, Polangui, Oas and Daraga to Sorsogon City, Bulan, Sorsogon on September 26, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-09-2023	N/A	N/A	27-09-2023	27-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	26,000.00	13,000.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Vehicle to use in the conduct of Seed Production Activities (Seed Collection, Isolation Field Roguing, Tillering, Flowering, Harvesting, Threshing, Drying, Cleaning, Packaging, Labeling and Storage) at Bicol Agricultural Research and Development Center (BARDC), Pili, Camarines Sur on September 13, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-09-2023	N/A	N/A	27-09-2023	27-09-2023	N/A	20-09-2023	22-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	Government of the Philippines(Local survey for validation)	25,000.00	13,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	Procurement of additional Mealtime Snacks to be served during the conduct of 2023 Inclusive Polyvoc Seminar on 26-27 of BAI Office Bicol.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	Government of the Philippines(Survey ver.catalogue)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	Government of the Philippines(Survey ver.catalogue)	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	25-09-2023	N/A	N/A	03-10-2023	03-10-2023	N/A	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	Government of the Philippines(Survey ver.catalogue)	41,000.00	41,000.00	0.00	41,000.00	41,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Invitation letter to all Agricultural Technologists and Technicians of Municipal Agriculture Offices in the province of Albay for the conduct of the meeting to discuss the Rice Competitiveness Enhancement Fund (RCEF) Seed Program (SP) on October 5, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-10-2023	N/A	N/A	04-10-2023	04-10-2023	N/A	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	Government of the Philippines(Survey ver.catalogue)	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	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-10-2023	N/A	N/A	04-10-2023	04-10-2023	N/A	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	Government of the Philippines(Survey ver.catalogue)	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	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-10-2023	N/A	N/A	09-10-2023	09-10-2023	N/A	09-10-2023	09-10-2023	09-10-2023	09-10-2023	09-10-2023	09-10-2023	Government of the Philippines(Survey ver.catalogue)	41,000.00	41,000.00	0.00	41,000.00	41,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Invitation letter for official travel of Mildred Bicol staff to the Conduct of Mechanization Field Day at Polangui Poblacion, Polangui, Albay on October 10-11, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-10-2023	N/A	N/A	09-10-2023	09-10-2023	N/A	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	Government of the Philippines(Survey ver.catalogue)	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	
RCEF-2023-[illegible]	Invitation letter for Mr. Jose Emil Nadela (Rice Farmer), Bonga on October 13-14, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	10-10-2023	10-10-2023	10-10-2023	14-10-2023	14-10-2023	Government of the Philippines(Survey ver.catalogue)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Invitation letter for official travel of Mildred Bicol staff (Mercy S. Pili as resource person; Engr. Agnes Sotto as Lead Facilitator; Ronald Jr. Vence) for the Conduct of Mechanization Capacity Building Demonstration Field Day at Brgy. Bonot, Guinobatan, Albay on October 12-13, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	10-10-2023	10-10-2023	10-10-2023	12-10-2023	12-10-2023	Government of the Philippines(Survey ver.catalogue)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Invitation letter to Mr. Ronilo Bonagua (Rice Farmer), Bonot, Guinobatan, Albay on October 12-13, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-10-2023	N/A	N/A	06-10-2023	06-10-2023	N/A	06-10-2023	10-10-2023	10-10-2023	10-10-2023	13-10-2023	13-10-2023	Government of the Philippines(Survey ver.catalogue)	40,000.00	40,000.00	0.00	43,600.00	43,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-10-2023	N/A	N/A	09-10-2023	09-10-2023	N/A	10-10-2023	10-10-2023	10-10-2023	10-10-2023	12-10-2023	12-10-2023	Government of the Philippines(Survey ver.catalogue)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-10-2023	N/A	N/A	09-10-2023	09-10-2023	N/A	10-10-2023	10-10-2023	10-10-2023	10-10-2023	14-10-2023	14-10-2023	Government of the Philippines(Survey ver.catalogue)	38,400.00	38,400.00	0.00	38,400.00	38,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Invitation letter for official travel of Mildred Bicol staff (Mercy S. Pili as resource person; Engr. Agnes Sotto as Lead Facilitator; Ronald Jr. Vence) for the Conduct of Mechanization Capacity Building Demonstration Field Day at Brgy. Bonot, Guinobatan, Albay on October 12-13, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	10-10-2023	10-10-2023	10-10-2023	12-10-2023	12-10-2023	Government of the Philippines(Survey ver.catalogue)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	10-10-2023	10-10-2023	10-10-2023	13-10-2023	13-10-2023	Government of the Philippines(Survey ver.catalogue)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible], RCEF-2023-[illegible]	Procurement of Catering Services for the conduct of Refresher Training on Seed Production of Rice, Corn and Mungbean for DA-PhilRice Bicol Staff, Camalig, Albay on October 16-17, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10-10-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	11-10-2023	11-10-2023	11-10-2023	11-10-2023	15-10-2023	15-10-2023	Government of the Philippines(Survey ver.catalogue)	27,000.00	27,000.00	0.00	30,960.00	30,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Invitation letter for official travel of Mildred Bicol staff (Mercy S. Pili as resource person; Engr. Agnes Sotto as Lead Facilitator; Ronald Jr. Vence) for the Conduct of Mechanization Field Day at Brgy. Bonot, Guinobatan, Albay on October 16-17, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-10-2023	N/A	N/A	20-10-2023	20-10-2023	N/A	20-10-2023	20-10-2023	20-10-2023	20-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ver.catalogue)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	20-10-2023	20-10-2023	N/A	20-10-2023	20-10-2023	20-10-2023	20-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ver.catalogue)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	23-10-2023	23-10-2023	23-10-2023	23-10-2023	25-10-2023	25-10-2023	Government of the Philippines(Survey ver.catalogue)	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	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	25-10-2023	25-10-2023	25-10-2023	25-10-2023	27-10-2023	27-10-2023	Government of the Philippines(Survey ver.catalogue)	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	
RCEF-2023-[illegible]	Invitation letter for official travel of Mildred Bicol staff (Mercy S. Pili as resource person; Engr. Agnes Sotto as Lead Facilitator; Ronald Jr. Vence) for the Conduct of Mechanization Field Day at Brgy. Bonot, Guinobatan, Albay on October 17-18, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	20-10-2023	20-10-2023	N/A	20-10-2023	20-10-2023	20-10-2023	20-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ver.catalogue)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	20-10-2023	20-10-2023	N/A	20-10-2023	20-10-2023	20-10-2023	20-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ver.catalogue)	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	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	23-10-2023	23-10-2023	23-10-2023	23-10-2023	25-10-2023	25-10-2023	Government of the Philippines(Survey ver.catalogue)	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	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	25-10-2023	25-10-2023	25-10-2023	25-10-2023	27-10-2023	27-10-2023	Government of the Philippines(Survey ver.catalogue)	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	
RCEF-2023-[illegible], RCEF-2023-[illegible]	Procurement of Fuel Requirements (Diesel) of DA-PhilRice Bicol for the month of October to December 2023 et vers.	RCEF	No	Direct Contracting (Sec. 50)	N/A	04-10-2023	N/A	N/A	09-10-2023	09-10-2023	N/A	10-10-2023	10-10-2023	10-10-2023	10-10-2023	11-12-2023	11-12-2023	Government of the Philippines(Survey ver.catalogue)	90,000.00	90,000.00	0.00	77,062.50	77,062.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19-10-2023	N/A	N/A	19-10-2023	19-10-2023	N/A	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	Government of the Philippines(Survey ver.catalogue)	33,000.00	33,000.00	0.00	35,500.00	35,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Procurement of Catering Services for the conduct of Mechanized Farm Workshop on Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay. Invitation letter to Mr. Ronilo Bonagua (Rice Farmer), Bonot, Guinobatan, Albay on October 12-13, 2023. Procurement of Catering Services for the conduct of Refresher Training on Seed Production of Rice, Corn and Mungbean for DA-PhilRice Bicol Staff, Camalig, Albay on October 16-17, 2023. Invitation letter for official travel of Mildred Bicol staff (Mercy S. Pili as resource person; Engr. Agnes Sotto as Lead Facilitator; Ronald Jr. Vence) for the Conduct of Mechanization Field Day at Brgy. Bonot, Guinobatan, Albay on October 16-17, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-10-2023	N/A	N/A	28-10-2023	28-10-2023	N/A	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023	Government of the Philippines(Survey ver.catalogue)	88,000.00	88,000.00	0.00	88,000.00	88,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Invitation letter to Mr. Ronilo Bonagua (Rice Farmer), Bonot, Guinobatan, Albay on October 12-13, 2023. Procurement of Catering Services for the conduct of Refresher Training on Seed Production of Rice, Corn and Mungbean for DA-PhilRice Bicol Staff, Camalig, Albay on October 16-17, 2023. Invitation letter for official travel of Mildred Bicol staff (Mercy S. Pili as resource person; Engr. Agnes Sotto as Lead Facilitator; Ronald Jr. Vence) for the Conduct of Mechanization Field Day at Brgy. Bonot, Guinobatan, Albay on October 16-17, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-10-2023	N/A	N/A	20-10-2023	20-10-2023	N/A	23-10-2023	23-10-2023	23-10-2023	23-10-2023	26-10-2023	26-10-2023	Government of the Philippines(Survey ver.catalogue)	85,000.00	85,000.00	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Invitation letter to Mr. Ronilo Bonagua (Rice Farmer), Bonot, Guinobatan, Albay on October 12-13, 2023. Procurement of Catering Services for the conduct of Refresher Training on Seed Production of Rice, Corn and Mungbean for DA-PhilRice Bicol Staff, Camalig, Albay on October 16-17, 2023. Invitation letter for official travel of Mildred Bicol staff (Mercy S. Pili as resource person; Engr. Agnes Sotto as Lead Facilitator; Ronald Jr. Vence) for the Conduct of Mechanization Field Day at Brgy. Bonot, Guinobatan, Albay on October 16-17, 2023.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-10-2023	N/A	N/A	20-10-2023	20-10-2023	N/A	23-10-2023	23-10-2023	23-10-2023	23-10-2023	26-10-2023	26-10-2023	Government of the Philippines(Survey ver.catalogue)	63,000.00	63,000.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay. Procurement of Catering Services for the conduct of NCEF Provincial Seed Estimates Kick-off for Sorsogon 2024 on October 26, 2023 at Sorsogon, Sorso.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21-10-2023	N/A	N/A	21-10-2023	21-10-2023	N/A	23-10-2023	23-10-2023	23-10-2023	23-10-2023	26-10-2023	26-10-2023	Government of the Philippines(Survey ver.catalogue)	200,000.00	200,000.00	0.00	210,000.00	210,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-2023-[illegible]	Procurement of Catering Services for the Mechanized Farm Workshop, Review of the newly recommendation for the inclusion of NCEF Seed Growers & Co. (SGC) in seed production program in Region 5 on October 2-3, 2023 at Legazpi City, Albay. Procurement of Catering Services for the conduct of NCEF Provincial Seed Estimates Kick-off for Sorsogon 2024 on October 26, 2023 at Sorsogon, Sorso.	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	Government of the Philippines(Survey ver.catalogue)	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	

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
RCEF-009-001	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location, Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2018	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-002	Procurement of Office Supplies/Materials for the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	27-10-2023	27-10-2023	Government of the Philippines(Survey ventilation)	28,000.00	13,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-003	Procurement of Lease Contract for the Rental and Maintenance of the Office Used Transportation Equipment (Red Hedgen CU4404 and CU4405).,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	30-01-2018	23-10-2023	23-10-2023	23-10-2023	06-11-2023	06-11-2023	Government of the Philippines(Survey ventilation)	58,500.00	58,500.00	0.00	57,674.00	57,674.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-004	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of RCEF Provincial Seed Festival Celebration (Kick-off) to be held on 25 October 2023 at Albay, Legazpi.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	30-01-2023	25-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	Government of the Philippines(Survey ventilation)	88,800.00	68,500.00	0.00	88,500.00	88,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-005	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Consolidated Meeting with Seed Growers Cooperatives/Association of Region 5 on October 20, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	30-01-2023	24-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	Government of the Philippines(Survey ventilation)	98,800.00	18,600.00	0.00	83,000.00	83,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-006	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-007	Procurement of Processed Food/Catering Services for the Meals and Snacks to be served during the conduct of Various Meetings, Seminars and Workshops for station Personnel for September 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	26-10-2023	26-10-2023	27-10-2023	27-10-2023	Government of the Philippines(Survey ventilation)	88,000.00	88,000.00	0.00	88,000.00	88,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-008	Procurement of Services for the installation of Glass and Glass for Protective Shed of RCEF Provincial Seed Distribution Center for the Month of October 2023 to be held on October 25, 2023 at Albay, Legazpi.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	Government of the Philippines(Survey ventilation)	4,000.00	4,000.00	0.00	3,500.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-009	Procurement of Office Supplies/Materials (Procurement Ongoing) to be used in RCEF Office at the Philippine Rice,	RCEF	No	Shopping - Ordinary Office Supplies (Sec 53.10)	N/A	17-10-2023	N/A	N/A	19-10-2023	19-10-2023	N/A	30-01-2023	19-10-2023	23-10-2023	23-10-2023	27-10-2023	27-10-2023	Government of the Philippines(Survey ventilation)	1,200.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-010	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-011	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-012	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Consolidated Meeting with the Seed Growers/Seed Producers Cooperatives/Associations on the Updates on Seed Production Activities and Other Concerns on October 19, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	19-10-2023	19-10-2023	N/A	30-01-2023	19-10-2023	23-10-2023	23-10-2023	27-10-2023	27-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-013	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Consolidated Meeting with the Seed Growers/Seed Producers Cooperatives/Associations on the Updates on Seed Production Activities and Other Concerns on October 19, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	19-10-2023	19-10-2023	N/A	30-01-2023	19-10-2023	23-10-2023	23-10-2023	27-10-2023	27-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-014	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Consolidated Meeting with the Seed Growers/Seed Producers Cooperatives/Associations on the Updates on Seed Production Activities and Other Concerns on October 19, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	19-10-2023	19-10-2023	N/A	30-01-2023	19-10-2023	23-10-2023	23-10-2023	27-10-2023	27-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-015	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-016	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Consolidated Meeting with the Seed Growers/Seed Producers Cooperatives/Associations on the Updates on Seed Production Activities and Other Concerns on October 19, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	19-10-2023	19-10-2023	N/A	30-01-2023	19-10-2023	23-10-2023	23-10-2023	27-10-2023	27-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-017	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-018	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Consolidated Meeting with the Seed Growers/Seed Producers Cooperatives/Associations on the Updates on Seed Production Activities and Other Concerns on October 19, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	19-10-2023	19-10-2023	N/A	30-01-2023	19-10-2023	23-10-2023	23-10-2023	27-10-2023	27-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-019	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-020	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-021	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-022	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-023	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-024	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-025	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-026	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-027	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-028	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-029	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-030	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF-009-031	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of Roland Jones Richmond at the Headquarters Location Brgy. Tiwala, Lawang, Bukidnon on October 18, 2023.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	30-01-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	Government of the Philippines(Survey ventilation)	23,800.00	13,100.00	0.00	23,096.50	23,096.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining a change/s from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
15-5000-001	Procurement of seeds and seeds to be served for the conduct of Adaptive Yield Trial in Intervarietal 3rd Crop, Calauan, Nueva Ecija on November 21, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	15-11-2023	N/A	N/A	20-11-2023	20-11-2023	N/A	20-11-2023	21-11-2023	21-11-2023	21-11-2023	21-12-2023	21-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Procurement of Services for the Repair and Maintenance - Transportation Equipment (Motor Vehicle) under CY 2023 of PhilRice Bicol RCEF,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-11-2023	N/A	N/A	20-11-2023	20-11-2023	N/A	20-11-2023	20-11-2023	21-11-2023	22-11-2023	30-12-2023	30-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Procurement of Services to Implement Pre-Harvest Seed Technical Assistance, Risk Reduction Organizations and Farmer Partnerships in Region 5 and Region 6,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-11-2023	N/A	N/A	21-11-2023	21-11-2023	N/A	20-11-2023	24-11-2023	24-11-2023	24-11-2023	20-12-2023	19-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	200,250.00	200,250.00	0.00	175,000.00	175,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Procurement of Catering Services for the Weed and Seeds to be served during the conduct of the RCEF Provincial Seed Fields Station Bidraft for Dry Season 2024 on November 20, 2023 at Tabaco, Catanduanes,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-11-2023	N/A	N/A	23-11-2023	23-11-2023	N/A	20-11-2023	23-11-2023	23-11-2023	23-11-2023	23-12-2023	19-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	45,500.00	45,500.00	0.00	45,550.00	45,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-002	Procurement of Catering Services for the Weed and Seeds to be served during the conduct of Capacity Building on Seed Quality Assurance for Seed Growers in Camarines Provinces on November 23-24, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	15-11-2023	N/A	N/A	23-11-2023	23-11-2023	N/A	20-11-2023	27-11-2023	27-11-2023	27-11-2023	30-11-2023	19-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	69,700.00	69,700.00	0.00	69,650.00	69,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-002	Procurement of Food/Gasoline Meals to be Provided during the conduct of Capacity Building on Seed Quality Assurance for Seed Growers in Camarines Provinces on November 23-24, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	15-11-2023	N/A	N/A	24-11-2023	24-11-2023	N/A	20-11-2023	24-11-2023	24-11-2023	24-11-2023	26-11-2023	19-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-002	Vehicle Hired for Official Travels of Mother Seed Staff and Hired Personnel to perform their Function in Bato, Catanduanes, Liaise Seeds in Albay, Masbate, Camarines Norte, Camarines Sur, Sorsogon, Catanduanes, Mother Seed Farmers, Seed Growers and Cooperators in the Conduct of RCEF Seed Production Activities on the Following Schedules: Bato (Pick-Up) to Legazpi and Return on November 27-28; Bato Catanduanes to Masbate and Return on November 29-30; Bato Catanduanes to Naga Airport, Pili, Camarines Sur and Return on November 25, 2023, Naga Airport, Pili, Camarines Sur to Bato, Catanduanes,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-11-2023	N/A	N/A	24-11-2023	24-11-2023	N/A	20-11-2023	24-11-2023	24-11-2023	24-11-2023	29-11-2023	19-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	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	
15-5000-001	Vehicle hired during official travel of Philrice Bicol Seed Survey Team, composed of Mr. Jerome L. Lanuza, Jr. as RSEP-5, SMES, RSEO, Calauag, Quezon I. Andres, RSEP-5, Bicol Sec 1, Cabusao to prepared and facilitate the conduct of RCEF Bulk Breeder Fund Seed and Foundation Seed Distribution Bidraft in Camarines Norte and to visit the seed growing and inspection sites in the province from December 1, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-11-2023	N/A	N/A	24-11-2023	24-11-2023	N/A	20-11-2023	24-11-2023	24-11-2023	24-11-2023	27-11-2023	17-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Procurement of Catering Services for the Weed and Seeds to be served during the conduct of the Short Course on Pest and Nutrient Management on November 27 to December 1, 2023 at Virac, Catanduanes,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-11-2023	N/A	N/A	27-11-2023	27-11-2023	N/A	20-11-2023	27-11-2023	27-11-2023	27-11-2023	01-12-2023	04-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	55,000.00	55,000.00	0.00	55,750.00	55,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Procurement of Catering Services for the Weed and Seeds to be served during the conduct of RCEF Provincial Seed Fields Station Bidraft for Dry Season 2024 on November 20, 2023 at Labo, Camarines Norte,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-11-2023	N/A	N/A	29-11-2023	29-11-2023	N/A	20-11-2023	29-11-2023	29-11-2023	29-11-2023	30-11-2023	19-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	45,500.00	45,500.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Procurement of Catering Services for the Weed and Seeds to be served during the conduct of Sinta Fields Site Indicator Farmers Inspectors Association of Calauan Workshop, Iriby, Caramoan on November 29, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-11-2023	N/A	N/A	29-11-2023	29-11-2023	N/A	20-11-2023	29-11-2023	29-11-2023	29-11-2023	30-11-2023	19-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	16,500.00	16,500.00	0.00	15,550.00	15,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Vehicle Hired for official travels of Mother Seed Staff to Sorsogon, Iriby, Caramoan & Virac Prov. Identified Growers November 30, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-11-2023	N/A	N/A	29-11-2023	29-11-2023	N/A	20-11-2023	29-11-2023	29-11-2023	29-11-2023	02-12-2023	05-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	12,000.00	11,500.00	0.00	12,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Procurement of Catering Services for the Weed and Seeds to be served during the conduct of Sinta Fields Site Indicator Farmers Workshop, Quezon Mobile on November 30, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-11-2023	N/A	N/A	30-11-2023	30-11-2023	N/A	20-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	22,000.00	11,000.00	0.00	22,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Procurement of Catering Services for the Weed and Seeds to be served during the conduct of Adaptive Yield Trial Intervarietal Field Station Bidraft on December 1, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-11-2023	N/A	N/A	30-11-2023	30-11-2023	N/A	20-11-2023	30-11-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	20,500.00	20,500.00	0.00	20,500.00	20,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-002	Vehicle hired for the conduct of Technical Review on Philrice Bicol Short Course Advisory Meeting on Rice Policy, Trial, and Knowledge on December 04, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-11-2023	N/A	N/A	04-12-2023	04-12-2023	N/A	20-11-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	05-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-002	Vehicle hired for Philrice Bicol Staff, Undersign, Inspect, Rating, Managers Unit, Jayson December 05, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	06-12-2023	06-12-2023	N/A	20-11-2023	06-12-2023	06-12-2023	06-12-2023	05-12-2023	05-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	12,000.00	11,000.00	0.00	12,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-002	Procurement of Food/Gasoline Meals to be Provided during the conduct of Capacity Building on Seed Quality Assurance for Seed Growers in Camarines Provinces on November 23-24, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-11-2023	N/A	N/A	01-12-2023	01-12-2023	N/A	20-11-2023	09-12-2023	09-12-2023	09-12-2023	27-12-2023	19-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	72,000.00	71,000.00	0.00	71,000.00	71,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Procurement of Services for the Repair and Maintenance - Transportation Equipment (Motor Vehicle) under CY 2023 of PhilRice Bicol,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-11-2023	N/A	N/A	01-12-2023	01-12-2023	N/A	20-11-2023	04-12-2023	07-12-2023	07-12-2023	15-12-2023	18-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	22,000.00	22,000.00	0.00	22044.00	22,044.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-002	Procurement of Services for the Painting and Fabrication Requirements of DA-PhilRice Bicol to be used in the implementation of seed production strengthening activities organized with regional seed technologies for December 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	30-10-2023	N/A	N/A	01-11-2023	01-11-2023	N/A	20-11-2023	04-12-2023	06-12-2023	06-12-2023	20-12-2023	19-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Vehicle hired for Philrice Bicol to Visit Virac, Catanduanes December 11-13, 2023 to Virac, Catanduanes,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-12-2023	N/A	N/A	09-12-2023	09-12-2023	N/A	20-11-2023	09-12-2023	09-12-2023	09-12-2023	12-12-2023	12-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Procurement of Catering Services for the Weed and Seeds to be served during the conduct of Adaptive Yield Trial Intervarietal Field, Bikol on December 13, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-12-2023	N/A	N/A	13-12-2023	13-12-2023	N/A	20-11-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	19,600.00	19,600.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Vehicle hired to be used in transporting CIS staff who attended two (2) days seminar to Bicol International Airport (Bicol Science High School) on December 12, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	14-11-2023	2023-11-14	N/A	20-11-2023	20-11-2023	N/A	20-11-2023	14-11-2023	14-11-2023	14-11-2023	14-12-2023	14-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Vehicle hired during official travel to Mother Seed Farmers Inspection and Monitoring Activities in Iriby, Camarines Norte on December 19-21, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	15-11-2023	N/A	N/A	20-11-2023	20-11-2023	N/A	20-11-2023	20-11-2023	20-11-2023	20-11-2023	21-12-2023	19-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Vehicle hired during official travel to Mother Seed Farmers Inspection and Monitoring Activities in Iriby, Camarines Norte on December 19-21, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	15-11-2023	N/A	N/A	20-11-2023	20-11-2023	N/A	20-11-2023	20-11-2023	20-11-2023	20-11-2023	21-12-2023	19-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Lease of Venue for the conduct of Technical Review Workshop & Planning Activities of RCEF Seed & Extension Related Assessment 2023 at Legazpi City, Albay on December 19-20, 2023,	RCEF	No	Negotiated Procurement - Lease of Real Property Various (Sec 52.2d)	N/A	06-12-2023	N/A	N/A	19-12-2023	19-12-2023	N/A	20-11-2023	19-12-2023	19-12-2023	19-12-2023	20-12-2023	19-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Procurement of Catering Services for the Weed and Seeds to be served during the conduct of Retooling & Values Enhancement activity on Extension Related Assessment 2023 at Legazpi City, Albay on December 19-21, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-11-2023	N/A	N/A	19-12-2023	19-12-2023	N/A	20-11-2023	19-12-2023	19-12-2023	19-12-2023	21-12-2023	19-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	106,500.00	106,500.00	0.00	108,500.00	108,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Procurement of Services for Repairs and Maintenance - Transportation Equipment of RCEF Vehicle Wing Van (LTO#1) under Motor Pool,	RCEF	No	Direct Contracting (Sec. 50)	N/A	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	N/A	20-11-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	17,432.00	17,432.00	0.00	17,432.00	17,432.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Procurement of Automotive Maintenance Supplies and Spare Parts (Filter, ABCFA, Plug, AIT, Grounded Lug Assy) of RCEF Vehicles	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-12-2023	N/A	N/A	19-12-2023	19-12-2023	N/A	20-11-2023	19-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	166,600.00	166,600.00	0.00	166,600.00	166,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-5000-001	Procurement of Catering Services for the Weed and Seeds for the conduct of Convergence Breakthrough Meeting, Iriby, Legazpi City on December 22, 2023,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21-12-2023	N/A	N/A	21-12-2023	21-12-2023	N/A	20-11-2023	21-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023	Government of the Philippines(Local Yes/Fabiaggio)	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
RCEB-001	Procurement of Diesel to be awarded to the lowest bidder with price conformity to the Request for Quotation conducted using the Non-Shelf Bid Conference of DA-PhilRice Bicol.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-12-2023	N/A	N/A	27-11-2023	27-11-2023	N/A	30-01-2024	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	47,750.00	47,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-002	Procurement of accessories for maintenance supplies (22 line items specific to 4 genset units) to be awarded to DA-PhilRice Bicol.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-12-2023	N/A	N/A	27-11-2023	27-11-2023	N/A	30-01-2024	27-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP-002-003, RCEP-003-2023,	Procurement of awarding/negotiation to office supplies/ materials and semi-expendable office equipment (not included in the PSI of DA-PhilRice Bicol for 2023).	RCEP	No	Shopping - Civil Works (Sec 53.6 & Sec 52.1b)	N/A	12-12-2023	N/A	N/A	27-11-2023	27-11-2023	N/A	30-01-2024	27-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	62,540.00	61,540.00	0.00	55,057.00	55,057.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP-002-003, RCEP-003-2023,	Procurement of awarding/negotiation to office supplies/ materials and semi-expendable office equipment (not included in the PSI of DA-PhilRice Bicol for 2023).	RCEP	No	Shopping - Civil Works (Sec 53.6 & Sec 52.1b)	N/A	12-12-2023	N/A	N/A	27-11-2023	27-11-2023	N/A	30-01-2024	27-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	39,130.00	39,130.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP-002-003, RCEP-003-2023,	Procurement of awarding/negotiation to office supplies/ materials and semi-expendable office equipment (not included in the PSI of DA-PhilRice Bicol for 2023).	RCEP	No	Shopping - Civil Works (Sec 53.6 & Sec 52.1b)	N/A	12-12-2023	N/A	N/A	27-11-2023	27-11-2023	N/A	30-01-2024	27-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	266,726.00	266,776.00	0.00	268,000.00	268,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-003-2023	Procurement of awarding/negotiation to IT supplies/consumables (ink cartridge and toners) under Small Value Procurement (SVP).	RCEP	No	Shopping - Civil Works (Sec 53.6 & Sec 52.1b)	N/A	27-12-2023	N/A	N/A	29-11-2023	29-11-2023	N/A	30-01-2024	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-004-2023	Procurement of Services for the Repairs and Maintenance - Heavy Equipment such as Backhoe and Payloader for the Year 2024.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-12-2023	N/A	N/A	29-11-2023	29-11-2023	N/A	30-01-2024	29-12-2023	30-12-2023	30-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-005-2023	Procurement of Services for the Repairs and Maintenance - Heavy Equipment such as Air Conditioning Unit of the PhilRice Bicol.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-12-2023	N/A	N/A	29-11-2023	29-11-2023	N/A	30-01-2024	29-12-2023	30-12-2023	30-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	7,250.00	7,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP-002-003	Procurement of Farm Expendable Equipment (Remote operated hydraulic powered) to be used for the improvement of RCEB project under DA-PhilRice Bicol for the year 2024.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-12-2023	N/A	N/A	29-11-2023	29-11-2023	N/A	30-01-2024	29-12-2023	30-12-2023	30-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP-002-003	Procurement of Personal Protective Equipment (PPE) (Hard Goods) needed for the implementation of RCEP project under DA-PhilRice Bicol for the year 2024.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-12-2023	N/A	N/A	29-11-2023	29-11-2023	N/A	30-01-2024	29-12-2023	30-12-2023	30-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	48,000.00	48,043.60	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-006-2023, RCEP-006-2023	Procurement of Hiring for the Commercial establishment of Bicol Agriculture Convergence Center and for massive production and demonstration of technology being undertaken by DA-PhilRice Bicol.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-12-2023	N/A	N/A	29-11-2023	29-11-2023	N/A	30-01-2024	29-12-2023	30-12-2023	30-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	141,500.00	141,500.00	0.00	141,125.00	141,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-007-2023	Procurement of awarding/negotiation to Harvesting/Cleaning Layout of DA-PhilRice Bicol for 2023.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-12-2023	N/A	N/A	29-11-2023	29-11-2023	N/A	30-01-2024	29-12-2023	29-12-2023	29-12-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	33,200.00	33,200.00	0.00	34,040.00	34,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-008-2023	Procurement of Grocery Merchandise Items (Fine Groceries) of DA-PhilRice Bicol.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-12-2023	N/A	N/A	29-11-2023	29-11-2023	N/A	30-01-2024	29-12-2023	29-12-2023	29-12-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP-002-003,	Vehicle Hired Vehicle rental used to Pick participants of TOT Soil and Nutrient Management at Iriga, Daguioa and Bicol pick on September 5, 2023.,	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-09-2023	N/A	N/A	07-09-2023	07-09-2023	N/A	30-01-2024	07-09-2023	07-09-2023	07-09-2023	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP-002-003,	Vehicle Hired Vehicle hired to be used for Stakeholders Engagement on the Promotion of Site-specific fertilizer recommendations of the RCEP Seed Engineering Hub City, Sorsogon to pick on September 12, 2023.,	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12-09-2023	N/A	N/A	11-09-2023	11-09-2023	N/A	30-01-2024	12-09-2023	12-09-2023	12-09-2023	13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP-002-003	Vehicle Hired Vehicle hired for official travels of Mithi Bicol Staff (Emelio C. Alfonso, Abel Boni G. Paz, Jerome C. Banua G. Valmonte C. Bonifacio on September 27, 2023 from Sorsogon to Masbate, Masbate to Legazpi, Legazpi to Naga, Naga to Iriga, Iriga to Pili, Camarines Sur, Pili to Naga, Naga to Legazpi, Legazpi to Masbate, Masbate to Sorsogon.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21-09-2023	N/A	N/A	21-09-2023	21-09-2023	N/A	30-01-2024	21-09-2023	30-09-2023	30-09-2023	30-09-2023	30-09-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP-002-003, RCEP-003-2023, RCEP-004-2023, RCEP-005-2023, RCEP-006-2023	Procurement of Catering Services for the Meals and Snacks to be served during the conduct of 2023 Provincial Assembly and Mid-Year Performance Assessment and Planning of DA-PhilRice Bicol on December 11, 2023.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	30-12-2023	N/A	N/A	19-11-2023	19-11-2023	N/A	30-01-2024	19-12-2023	21-12-2023	21-12-2023	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	27,700.00	27,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-009-2023	Courier services for the delivery of Invitation Bid Documents to PhilRice Bicol	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	500.00	500.00	0.00	150.00	150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-009-2023	Courier services used to send documents (RCEB project invitation documents).	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	300.00	300.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-009-2023	Courier services used to send delivery documents since Region 5 is common Bicol allocation	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	2,000.00	1,000.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-001-2023	Procurement of services used at the Expenses Payment to Washing Bikes	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	08-10-2023	08-10-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-001-2023	Procurement of Services used at the Expenses Payment to Washing Bikes	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	08-10-2023	08-10-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	150.00	150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-001-2023	Procurement of Services used at the Expenses Payment to Washing Bikes	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	08-10-2023	08-10-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-009-2023	Courier services for sending delivery documents to PhilRice Bicol to Palawan Cluster.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	23-12-2023	26-12-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-010-2023	Printing of Reports across back-to-back during 3rd qtr at DA-PhilRice Science Research Division per Office Order (OO) dated Sept 21, 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	30-01-2024	N/A	N/A	N/A	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-009-2023	Courier services in send/delivery documents of PhilRice CES	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	2,000.00	1,500.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-009-2023	Courier services used to send delivery documents since Region 5 is DA-PhilRice Bicol Allocation	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,165.00	1,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-009-2023	Conference call for sale of Bicol Weeding Guide 100 Magpies	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	12-10-2023	13-10-2023	Government of the Philippines (current year's budget)	3,400.00	3,400.00	0.00	3,260.00	3,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-009-2023	Courier services for sending delivery documents of PhilRice Bicol Bikes.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	2,000.00	1,500.00	0.00	1,630.00	1,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-009-2023	Courier services for sending delivery documents to PhilRice Bicol to Palawan Cluster.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	26-12-2023	26-12-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,620.00	1,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-009-2023	Repaired Vehicle Hired to Pick Engine Oil Used of DA-PhilRice Bicol	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	1,700.00	1,700.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-009-2023	Courier services for sending delivery documents to PhilRice CES	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	2,500.00	1,500.00	0.00	3,153.00	3,153.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-010-2023	Procurement of Seeds used in the conduct of meeting with farmer seed grower cooperatives of Masbate on September 6, 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	30-01-2024	N/A	N/A	N/A	28-08-2023	28-08-2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-010-2023	Purchase of Ice Cream, Spoiler, Straw per unit/set to be used for Celebrity Relay in DA-PhilRice Bicol on September 15, 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	30-01-2024	N/A	N/A	N/A	13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP-002-003	Procurement of Seeds used in the conduct of activity Bicol Agriculture Convergence Farm Venue Specific Seeds Requirements.	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEB-009-2023	Courier services for sending delivery documents to PhilRice CES	RCEP	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	N/A	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,043.00	3,043.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
																Total Allotted Budget of Procurement Activities		6,966,550.34	6,966,550.34	0.00											
																Total Contract Price of Procurement Activities Conducted					6,244,107.61	6244,107.61	0.00								
																Total Savings (from Alloted Budget - total Contract Price)		722,442.73													
ONGOING PROCUREMENT ACTIVITIES																															
																Total Allotted Budget of Ongoing Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

IAN STALLONE G. PALIMA
BAC Secretariat

Recommended for Approval by:

MELANIE AILEEN C. DE PERALTA
BAC Chairperson

APPROVED:

VICTORIA C. LAPITAN
Head of the Procuring Entity

PHILBICE-ISABELA BRANCH STATION

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference														Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
RCS ISA CSE-01C, RCS ISA CSE-01A, RCS ISA USE-01A 0, RCS ISA USE-06A, RCS ISA USE-02A, RCE ISA CSE-01C	Procurement of Office Supplies and Office furniture of RCEF projects.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/21/2023	n/a	n/a	2/24/2023	n/a	n/a	1/12/2023	5/12/2023	5/26/2023	5/26/2023	7/27/2023	7/27/2023	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	
RCS ISA USE-22B	procurement of fuel diesel and premium for official travels and field activities of the NCT project,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/22/2023	n/a	n/a	3/23/2023	n/a	n/a	1/12/2023	3/24/2023	3/24/2023	3/24/2023	6/27/2023	6/27/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	3,500.00	3,500.00		1,470.62	1,470.62		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISA OMO-07	Rental of accommodation and training hall on August 6-11, 2023.,	RCEF	NO	Direct Contracting (Sec. 50)	n/a	7/27/2023	n/a	n/a	7/31/2023	n/a	n/a	1/12/2023	8/3/2023	8/4/2023	8/4/2023	8/23/2023	8/23/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	100,000.00	100,000.00		51,360.00	51,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-13	procurement of snacks and meals on June 21, 2023,	RND,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/19/2023	n/a	n/a	6/19/2023	n/a	n/a	1/12/2023	n/a	6/20/2023	6/20/2023	6/21/2023	6/21/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA USE-06A, RCS ISA CSE-01A, RCS ISA USE-04A, RCS ISA CSE-01C, RCS ISA USE-09A	Procurement of Office supplies for RCS-003-002A.4.,	RND,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/29/2023	n/a	n/a	6/2/2023	6/5/2023	n/a	1/12/2023	6/19/2023	6/29/2023	6/29/2023	8/4/2023	8/4/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	13,122.18	13,122.18		10,503.00	10,503.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISAUSE-10B	Semi-Expendable Communications Equipment,Speaker - Procurement of material to be used during the conduct of Lakbay Palay year 2023. ,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/15/2023	n/a	n/a	6/21/2023	n/a	n/a	1/12/2023	7/6/2023	7/6/2023	7/7/2023	7/15/2023	7/15/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	210,000.00	210,000.00		167,340.00	167,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA USE-06A, RCS ISA CSE-01A, RCS ISA CSE-01C, RCS ISA USE-01A	Semi-Expendable Communications Equipment,Speaker - Procurement of material to be used during the conduct of Lakbay Palay year 2023. ,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/6/2023	n/a	n/a	5/15/2023	n/a	n/a	1/12/2023	6/21/2023	7/10/2023	7/10/2023	7/31/2023	7/31/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	2,106.50	2,106.50		1,942.00	1,942.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA USE-01A, RCS ISA CSE-01A, RCS ISA USE-09A, RCS ISA USE-04A, RCS ISA USE-06A, RCS ISA CSE-01C, RCS ISA USE-09F, RCS ISA USE-07C, RCS ISA USE-01B	Procurement of various supplies for the NCT projects. ,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/6/2023	n/a	n/a	6/14/2023	n/a	n/a	1/12/2023	6/21/2023	7/7/2023	7/7/2023	8/22/2023	8/22/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	16,517.94	16,517.94		11,040.00	11,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-13	Procurement of materials for replacement of wooden door jamb at RCEF 2 staff room.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/21/2023	n/a	n/a	6/21/2023	n/a	n/a	1/12/2023	n/a	6/21/2023	6/21/2023	6/29/2023	6/29/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	3,600.00	3,600.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA USE-18	Semi-Expendable Office Equipment, Air Conditioner Split type Airconditioner; Procurement of 1 unit Air conditioner for RCEF office.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/20/2023	n/a	n/a	6/27/2023	n/a	n/a	1/12/2023	n/a	7/17/2023	7/17/2023	7/17/2023	7/17/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	49,000.00	49,000.00		47,300.00	47,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA RAM-01K	REpairs and Maintenance, transportation /motor vehicles parts :: Labor for C2U 587	RCEF	NO	Direct Contracting (Sec. 50)	n/a	6/29/2023	n/a	n/a	6/29/2023	6/29/2023	n/a	1/12/2023	6/30/2023	6/30/2023	6/30/2023	7/20/2023	7/20/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	14,465.13	14,465.13		14,465.13	14,465.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA 0	Procurement of Raceway to be used in the office.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	7/7/2023	n/a	n/a	7/10/2023	n/a	n/a	1/12/2023	7/13/2023	7/20/2023	7/20/2023	7/20/2023	7/20/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA USE-05B	Semi-Expendable Communications Equipment,Speaker - Procurement of material to be used during the conduct of Lakbay Palay year 2023. ,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/29/2023	n/a	n/a	7/6/2023	n/a	n/a	1/12/2023	7/10/2023	7/24/2023	7/24/2023	7/24/2023	7/24/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	17,270.00	17,270.00		13,340.00	13,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCE ISA OMO-06	Procurement of meals and snacks to be served for the RCEF-ToT on Pest and nutrient management for farmschool owners, AEWs and AT of region 2 and CAR on August 6-11, 2023.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	7/11/2023	n/a	n/a	7/18/2023	n/a	n/a	1/12/2023	7/28/2023	8/4/2023	8/4/2023	9/5/2023	9/5/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	149,700.00	149,700.00		129,950.00	129,950.00		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: Procurement of office metal tray to be used by RCEF staff.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	7/25/20203	n/a	n/a	7/26/2023	n/a	n/a	1/12/2023	7/25/2023	8/4/2023	8/4/2023	8/7/2023	8/7/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	4,200.00	4,200.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA USE-06A, RCS ISA USE-01C, RCS ISA USE-01A, RCS ISA USE-19B	Procurement of Office supplies for RCS-003-002A.6,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/29/2023	n/a	n/a	7/5/2023	7/18/2023	n/a	1/12/2023	7/26/2023	8/4/2023	8/4/2023	8/7/2023	8/7/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	7,625.79	7,625.79		4,530.00	4,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA USE-06B, RCS ISA USE-09A	Procurement of Office supplies for RCS-003-002A.6,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/29/2023	n/a	n/a	7/5/2023	n/a	n/a	1/12/2023	7/26/2023	8/4/2023	8/4/2023	8/10/2023	8/10/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	5,000.00	5,000.00		3,100.00	3,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA USE-17, RCS ISA OMO-13	Semi-expendable Furniture and fixture expenses, Window Blinds -; other Maintenance and Operating expenses-window blinds:Procurement of window blinds to be installed in RCEF 1 room, RCEF 2 room and Director's Office.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/29/2023	n/a	n/a	7/5/2023	7/5/2023	n/a	1/12/2023	8/10/2023	8/10/2023	8/10/2023	8/14/2023	8/14/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	33,000.00	33,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA USE-02A	Semi-Expendable Other Machinery and Equipment, - Alcohol,Soap, Hand san - Procurement of Office supplies for RCS-003-002A.6,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/29/2023	n/a	n/a	7/5/2023	7/18/2023	n/a	1/12/2023	7/26/2023	8/4/2023	8/4/2023	8/11/2023	8/11/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	1,350.00	1,350.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-12B	Vehicle Rental for the RCEF PhilRice-Isabela 2023WS Midyear Review and Team Building in Benguet and Pangasinan on June 21-23, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/14/2023	n/a	n/a	6/16/2023	6/19/2023	n/a	1/12/2023	6/19/2023	6/20/2023	6/20/2023	6/23/2023	6/23/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	49,200.00	49,200.00		48,900.00	48,900.00		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, :Procurement of truck rental.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	7/17/2023	n/a	n/a	7/24/2023	8/14/2023	n/a	1/12/2023	8/18/2023	8/18/2023	8/18/2023	8/22/2023	8/22/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	15,000.00	15,000.00		13,650.00	13,650.00		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, :Procurement of hauling services	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/29/2023	n/a	n/a	7/3/2023	8/14/2023	n/a	1/12/2023	8/18/2023	8/18/2023	8/18/2023	8/22/2023	8/22/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-13	Other Maintenance and Operating Expenses, : Procurement of truck rental	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	7/17/2203	n/a	n/a	7/18/2023	8/14/2023	n/a	1/12/2023	8/18/2023	8/18/2023	8/18/2023	8/22/2023	8/22/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	35,000.00	35,000.00		24,384.00	24,384.00		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, : :Procurement of hauling services ,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/29/2023	n/a	n/a	7/3/2023	8/15/2023	n/a	1/12/2023	8/17/2023	8/20/2023	8/20/2023	8/22/2023	8/22/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	47,200.00	47,200.00		43,825.00	43,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISA OMO-08	Procurement of native hat,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/18/2023	n/a	n/a	8/22/2023	8/23/2023	n/a	1/12/2023	8/23/2023	8/30/2023	8/30/2023	9/4/2023	9/4/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	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	
RCE ISA USE-17	Green Thumb General Merchandise	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/8/2023	n/a	n/a	8/15/2023	8/15/2023	n/a	1/12/2023	8/15/2023	8/30/2023	8/30/2023	9/4/2023	9/4/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	50,000.00	50,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISA OMO-13	Other Maintenance and Operating Expenses, : Procurement of fabrication of collapsible tent	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/8/2023	n/a	n/a	8/15/2023	8/22/2023	n/a	1/12/2023	8/30/2023	8/30/2023	8/30/2023	9/4/2023	9/4/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	189,000.00	189,000.00		189,000.00	189,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-06	Procurement of snacks to be served on August 22, 2023.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/18/2023	n/a	n/a	8/18/2023	n/a	n/a	1/12/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-13	Other Maintenance and Operating Expenses, -400 pcs flags with high quality sublimation print -palaysikatan	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/9/2023	n/a	n/a	8/14/2023	8/17/2023	n/a	1/12/2023	8/18/2023	8/31/2023	8/31/2023	9/7/2023	9/7/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	100,000.00	100,000.00		78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCE ISA OMO-13	Other Maintenance and Operating Expenses, :Procurement of LED wall rental with operator	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	7/28/2023	n/a	n/a	8/2/2023	8/22/2023	n/a	1/12/2023	8/25/2023	8/25/2023	8/25/2023	9/8/2023	9/8/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	105,000.00	105,000.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-13	Other Maintenance and Operating Expenses, :	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/23/2023	n/a	n/a	8/23/2023	8/24/2023	n/a	1/12/2023	8/25/2023	8/25/2023	8/25/2023	8/28/2023	8/28/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	8,800.00	8,800.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-06	Procurement of Meals to be served during the Technical Briefing at Tublay and Itogon, Benguet on August 10-11, 2023.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	7/28/2023	n/a	n/a	8/1/2023	8/10/2023	n/a	1/12/2023	8/10/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	24,000.00	24,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-08, RCE ISA OMO-09A	Procurement of round fan with print for Lakbay Palay WS 2023,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/23/2023	n/a	n/a	8/24/2023	8/25/2023	n/a	1/12/2023	8/25/2023	8/25/2023	8/25/2023	9/4/2023	9/4/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	19,500.00	19,500.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-06	Procurement of meals and snacks for the RCEF-ToT on August 27 to September 01, 2023.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/14/2023	n/a	n/a	8/18/0203	8/23/2023	n/a	1/12/2023	8/23/2023	8/25/2023	8/25/2023	9/4/2023	9/4/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	149,700.00	149,700.00		147,640.00	147,640.00		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 for the Lakbay Palay WS 2023,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	7/10/2023	n/a	n/a	8/14/2023	8/14/2023	n/a	1/12/2023	8/14/2023	8/22/2023	8/22/2023	9/12/2023	9/12/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	280,000.00	280,000.00		243,730.00	243,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-13	Procurement of materials for fabrication of scaffolding tent for lakbay palay activity.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	7/22/2023	n/a	n/a	7/25/2023	8/3/2023	n/a	1/12/2023	8/14/2023	8/14/2023	8/15/2023	9/2/2023	9/2/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	123,000.00	123,000.00		114,000.00	114,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-13	Other Maintenance and Operating Expenses, :Procurement of 7 units of Industrial fan to be used during the LakbayPalay.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/18/2023	n/a	n/a	8/22/2023	8/29/2023	n/a	1/12/2023	8/29/2023	9/5/2023	9/5/2023	9/5/2023	9/5/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	45,500.00	45,500.00		45,500.00	45,500.00		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 :Procurement of materials for repair of damaged ceiling and leaking pipe for RCEF office,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/10/2023	n/a	n/a	8/11/2023	n/a	n/a	1/12/2023	8/17/2023	8/29/2023	8/29/2023	8/30/2023	8/30/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	1,800.00	1,800.00		1,510.00	1,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-06	Procurement of meals for in-house participants during Lakbay Palay WS 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/29/2023	n/a	n/a	8/30/2023	8/30/2023	n/a	1/12/2023	8/31/2023	8/31/2023	8/31/2023	9/19/2023	9/19/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-07	Procurement of accommodation and training hall on august 27-sept 1, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/23/2023	n/a	n/a	8/24/2023	8/24/2023	n/a	1/12/2023	8/24/2023	8/25/2023	8/25/2023	9/26/2023	9/26/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	120,000.00	120,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-07	Other Maintenance and Operating Expenses , Venue and Accomodation:Rental of Accommodation and training hall in Ilagan City on September 24-29 and October 8-13, 2023),	RCEF	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	9/15/2023	n/a	n/a	9/18/2023	n/a	n/a	1/12/2023	9/22/2023	9/22/2023	9/23/2023	10/13/2023	10/13/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	195,000.00	195,000.00		195,000.00	195,000.00		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 during the training of RCEF-ToT on Pest and Nutrient Management for Farmschool owners, AEWs and AT of Region 2 and CAR on September 24-29, 2023 and October 8-13, 2023. ,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	9/14/2023	n/a	n/a	9/18/2023	n/a	n/a	1/12/2023	9/22/2023	9/23/2023	9/24/2023	10/13/2023	10/13/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	299,400.00	299,400.00		295,400.00	295,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-13	Procurement of tires P255/70R16 111H H/T including wheel alignment and balancing of Ford Ranger C2W 328 ,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/15/2023	n/a	n/a	8/22/2023	n/a	n/a	1/12/2023	8/30/2023	9/8/2023	9/8/2023	9/11/2023	9/11/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	45,000.00	45,000.00		39,600.00	39,600.00		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 on August 30, 2023, during MAs meeting and presentation of Abonong Swak campaign.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/24/2023	n/a	n/a	8/25/2023	8/29/2023	n/a	1/12/2023	8/30/2023	8/30/2023	8/30/2023	10/3/2023	10/3/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-13	Procurement of supplies to be used during the LakbayPalay stage.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/23/2023	n/a	n/a	8/24/2023	9/1/2023	n/a	1/12/2023	9/6/2023	9/6/2023	9/7/2023	9/29/2023	9/29/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	11,200.00	11,200.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

RCE ISA OMO-09A	Procurement of flag with high quality sublimation print to be used for Lakbay Palay WS 2023,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/22/2023	n/a	n/a	8/23/2023	n/a	n/a	1/12/2023	8/29/2023	9/4/2023	9/4/2023	9/4/2023	9/4/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	21,000.00	21,000.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA USE-05A	Procurement of bamboo poles to be used for Lakbay Palay WS 2023.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/23/2023	n/a	n/a	8/24/2023	8/29/2023	n/a	1/12/2023	9/5/2023	9/5/2023	9/5/2023	10/2/2023	10/2/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	5,600.00	5,600.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA USE-14, RCS ISA USE-18, RCS ISA USE-13A	Procurement of Tent, Drill and C	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/18/2023	n/a	n/a	8/23/2023	9/13/2023	n/a	1/12/2023	9/27/2023	9/27/2023	9/27/2023	10/4/2023	10/4/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	20,000.00	20,000.00		18,300.00	18,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-13	Procurement of Native hat.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/23/2023	n/a	n/a	8/24/2023	9/13/2023	n/a	1/12/2023	9/27/2023	9/27/2023	9/27/2023	9/29/2023	9/29/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	45,000.00	45,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA USE-17	Procurement of 2-unit Folded ta	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/23/2023	n/a	n/a	8/24/2023	9/13/2023	n/a	1/12/2023	9/27/2023	9/27/2023	9/27/2023	9/29/2023	9/29/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-06	Procurement of meals and snac	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/24/2023	n/a	n/a	8/29/2023	8/31/2023	n/a	1/12/2023	8/31/2023	8/31/2023	8/31/2023	9/27/2023	9/27/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	14,000.00	14,000.00		13,950.00	13,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-06	Procurement of meals and snac	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	9/14/2023	n/a	n/a	9/18/2023	9/22/2023	n/a	1/12/2023	9/25/2023	9/25/2023	9/25/2023	9/25/2023	9/25/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	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		
RCE ISA OMO-09A	Procurement of signages for Lakbay Palay WS 2023.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	9/5/2023	n/a	9/5/2023	9/5/2023	n/a	n/a	1/12/2023	10/25/2023	9/5/2023	9/5/2023	9/5/2023	9/5/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	2,720.00	2,720.00		2,670.00	2,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-13	Procurement of meals and snacks to be served during the MA's meeting in Mountain Province. ,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	9/14/2023	n/a	n/a	9/15/2023	9/15/2023	n/a	1/12/2023	11/10/2023	9/19/2023	9/19/2023	9/19/2023	9/19/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	16,800.00	16,800.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-13	Procurement of meals and snacks to be served during the regional pre workshop in region 2 on September 20, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	9/13/2023	n/a	n/a	9/19/2023	9/19/2023	n/a	1/12/2023	9/19/2023	9/20/2023	9/20/2023	9/28/2023	9/28/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	39,300.00	39,300.00		39,300.00	39,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-13	Procurement of meals and snacks to be served during the regional pre workshop in region 2 on September 20, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/29/2023	n/a	n/a	9/1/2023	9/19/2023	n/a	1/12/2023	9/19/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	28,800.00	28,800.00		28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-13	Rental of Function hall and accommodation on September 20, 27 and 28, 2023.,	RCEF	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	9/14/2023	n/a	n/a	9/18/2023	n/a	n/a	1/12/2023	9/19/2023	9/20/2023	9/20/2023	9/28/2023	9/28/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	24,000.00	24,000.00		20,100.00	20,100.00		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 RCEF-ToT on Pest and Nutrient Management for Farmschool owners, AEWs and AT of Region 2 and CAR at San Mateo, Isabela on September 10-15, 2023. ,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	9/5/2023	n/a	n/a	9/8/2023	9/8/2023	n/a	1/12/2023	9/8/2023	9/9/2023	9/10/2023	10/4/2023	10/4/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	149,700.00	149,700.00		139,400.00	139,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-13	Procurement of office supplies for admin staff use	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/16/2023	n/a	n/a	8/21/2023	10/3/2023	n/a	1/12/2023	10/3/2023	10/9/2023	10/9/2023	11/10/2023	11/10/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	28,950.00	28,950.00		28,450.00	28,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-12B	To fetch and ferry participants of RCEF TOT on Pest and Nutrient Management for their Field practicum on September 27, 2023.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	9/15/2023	n/a	n/a	9/19/2023	9/22/2023	n/a	1/12/2023	9/22/2023	9/25/2023	9/25/2023	9/28/2023	9/28/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	14,700.00	14,700.00		13,950.00	13,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-06	Procurement of meals and snacks to be served during MA's meeting in Abra on Sept. 26, 2023	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	9/14/2023	n/a	n/a	9/16/2023	9/26/2023	n/a	1/12/2023	n/a	9/26/2023	n/a	9/26/2023	9/26/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

RCE ISA OMO-12B	Vehicle Rental to fetch and ferry RCEF-ToT Participants on Pest and Nutrient Management on October 11, 2023. ,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	10/5/2023	n/a	n/a	10/9/2023	10/10/2023	n/a	1/12/2023	10/10/2023	10/11/2023	10/11/2023	10/12/2023	10/12/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	14,700.00	14,700.00		13,950.00	13,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-13	Procurement of tires 750/R16 of Isuzu Elf Double Cab (SAA 2493),	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	9/12/2023	n/a	n/a	9/14/2023	9/19/2023	n/a	1/12/2023	9/25/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	16,200.00	16,200.00		16,200.00	16,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-07	Rent of Accommodation and Training hall on September 10-15, 2023.,	RCEF	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	9/7/2023	n/a	n/a	9/7/2023	n/a	n/a	1/12/2023	9/7/2023	9/8/2023	9/8/2023	9/15/2023	9/15/2023	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		
RCS ISA RAM-01K	REpairs and Maintenance, transportation /motor vehicles parts	RCEF	NO	Direct Contracting (Sec. 50)	n/a	10/12/2023	n/a	n/a	10/12/2023	10/12/2023	n/a	1/12/2023	10/13/2023	10/21/2023	10/21/2023	10/21/2023	10/21/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	18,587.00	18,587.00		18,587.00	18,587.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-13	Other maintenance & operating exp: : Snacks and meals to be served during the RVIG virtual meeting	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	10/3/2023	n/a	n/a	10/4/2023	10/5/2023	n/a	1/12/2023	10/6/2023	10/6/2023	10/6/2023	10/6/2023	10/6/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-06	Procurement of meals and snacks	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	10/26/2023	n/a	n/a	11/3/2023	11/3/2023	n/a	1/12/2023	11/10/2023	11/10/2023	11/10/2023	11/15/2023	11/15/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	53,800.00	53,800.00		48,575.00	48,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-09A	Procurement of 6,050 pieces Localized Palaycheck Primer.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	10/13/2023	n/a	n/a	10/20/2023	10/23/2023	n/a	1/12/2023	10/26/2023	11/14/2023	11/15/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	360,000.00	360,000.00		181,500.00	181,500.00		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 Training of RCEF-ToT on Pest and Nutrient Management for Farmschool owners, AEWs and AT of Region 2 and CAR on October 22-27, 2023 at San Mateo, Isabela.,	RCEF	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	10/5/2023	n/a	n/a	10/10/2023	10/19/2023	n/a	1/12/2023	10/19/2023	10/20/2023	10/20/2023	10/27/2023	10/27/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000)	166,000.00	166,000.00		135,040.00	135,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA USE-18	Procurement of 2 unit cable reel extension	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	10/20/2023	n/a	n/a	10/23/2023	10/27/2023	n/a	1/12/2023	10/31/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	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 ISA RAM-01K	Repair and maintenance of Ford Ranger (C2 W328)	RCEF	NO	Direct Contracting (Sec. 50)	n/a	9/20/2023	n/a	n/a	9/20/2023	9/20/2023	n/a	1/12/2023	10/26/2023	11/10/2023	11/10/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	34,863.00	34,863.00		34,863.00	34,863.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA USE-09D	Procurement of 40 pcs Paddy boots	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/9/2023	n/a	n/a	11/9/2023	11/10/2023	n/a	1/12/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	48,000.00	48,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA USE-03B	Semi-Expendable ICT Equipment : Procurement of IT supplies/equipment of RCE-002-000	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/1/2023	n/a	n/a	11/6/2023	11/10/2023	n/a	1/12/2023	11/13/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	73,437.25	73,437.25		72,425.00	72,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA USE-01A, RCE ISA USE-14, RCE ISA CSE-01C, RCE ISA USE-06A, RCE ISA CSE-01A	Procurement of Office Supplies, Materials & Semi-Expendable Equipment	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	10/27/2023	n/a	n/a	11/3/2023	11/8/2023	n/a	1/12/2023	11/10/2023	11/22/2023	11/22/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000)	7,220.00	7,220.00		5,258.00	5,258.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA USE-04A	Procurement of 1 pack of glass vials to be used in the RCEF training.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	10/31/2023	n/a	n/a	11/3/2023	11/9/2023	n/a	1/12/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	850.00	850		850.00	850		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA USE-09A	Procurement of PPEs,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	10/27/2023	n/a	n/a	11/3/2023	11/8/2023	n/a	1/12/2023	11/10/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	10,500.00	10,500.00		10,150.00	10,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-07	Other Maintenance and Operating Expenses , Venue and Accomodation :: Venue Rental & Accommodation	RCEF	NO	Negotiated Procurement - Agency to Agency (Sec 53.5)	n/a	10/27/2023	n/a	n/a	10/31/2023	n/a	n/a	1/12/2023	11/9/2023	11/10/2023	11/10/2023	11/23/2023	11/23/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	208,000.00	208,000.00		105,600.00	105,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

RCE ISA OMO-06	Procurement of meals and snacks for the RCEF Refresher Course for Rice Trainers	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	10/28/2023	n/a	n/a	11/3/2023	11/8/2023	n/a	1/12/2023	11/8/2023	11/13/2023	11/13/2023	11/24/2023	11/24/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	345,000.00	345,000.00		284,000.00	284,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISA OMO-13	Miscellaneous : Procurement of Souvenir and Tokens,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	10/27/2023	n/a	n/a	10/31/2023	11/15/2023	n/a	1/12/2023	11/16/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	40,250.00	40,250.00		38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-06	Procurement of Meals and snac	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/13/2023	n/a	n/a	11/14/2023	11/15/2023	n/a	1/12/2023	11/16/2023	11/16/2023	11/16/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	7,560.00	7,560.00		7,290.00	7,290.00		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:Procurement of 2 unit of Gun Tacker to be used during Field Days.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/10/2023	n/a	n/a	11/10/2023	n/a	n/a	1/12/2023	11/14/2023	11/27/2023	11/27/2023	12/4/2023	12/4/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-13	Other Maintenance and Operating Expenses:Rental of room accommodation and training hall on November 16-17, 2023 for the RCEF PhilRice Isabela DS2023-WS2023 Palay sikatan Exit conference	RCEF	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	11/10/2023	n/a	n/a	11/13/2023	n/a	n/a	1/12/2023	11/14/2023	11/16/2023	11/16/2023	11/17/2023	11/17/2023	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	
RCE ISA OMO-07	Other Maintenance and Operating Expenses , Venue and Accomodation : Rental of Accomodation and Training hall at San Mateo, Isabela on October 22-27, 2023)	RCEF	NO	Negotiated Procurement - Agency to Agency (Sec 53.5)	n/a	10/16/2023	n/a	n/a	10/16/2023	n/a	n/a	1/12/2023	10/19/2023	10/20/2023	10/21/2023	10/27/2023	10/27/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	100,000.00	100,000.00		44,400.00	44,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISA OMO-12B	Procurement of vehicle rental with proovision of driver: Vehicle rental to fetch and ferry resource person and panels for RCEF Refresher Course for Rice Trainers.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/6/2023	n/a	n/a	11/8/2023	11/13/2023	n/a	1/12/2023	11/14/2023	11/14/2023	11/14/2023	11/20/2023	11/20/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	18,600.00	18,600.00		17,700.00	17,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISA OMO-12B	Procurement of vehicle rental with proovision of driver: To fetch and ferry PhilRice Staff and RCEF Refresher Course for Rice Trainers participants for their farm tour in one Learning Site for Agriculture (LSA) .,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/15/2023	n/a	n/a	11/16/2023	11/17/2023	n/a	1/12/2023	11/20/2023	11/20/2023	11/20/2023	11/22/2023	11/22/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	13,800.00	13,800.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-12B	Procurement of vehicle rental	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/9/2023	n/a	n/a	11/10/2023	11/10/2023	n/a	1/12/2023	11/16/2023	11/16/2023	11/16/2023	12/4/2023	12/4/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	26,600.00	26,600.00		25,700.00	25,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-12B	Procurement of vehicle rental	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	10/19/2023	n/a	n/a	10/20/2023	10/25/2023	n/a	1/12/2023	10/25/2023	10/25/2023	10/25/2023	10/27/2023	10/27/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	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	
RCE ISA USE-04A RCE ISA USE-08A	Procurement of Medicine, Medical Supplies, Materials & Semi-Expendable Equipment	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	10/27/2023	n/a	n/a	10/31/2023	n/a	n/a	1/12/0202	11/28/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	2,280.00	2,280.00		2,280.00	2,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISA USE-03B	Procurement of 35 unit of Flash drive as training kit of RCEF refresher course for rice trainers' participants	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/9/2023	n/a	n/a	11/10/2023	11/10/2023	n/a	1/12/0202	11/10/2023	12/13/2023	12/13/2023	12/15/2023	12/15/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	9,975.00	9,975.00		8,575.00	8,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-10	Procurement of Professional Service (Videographer).,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/14/2023	n/a	n/a	11/17/2023	11/21/2023	n/a	1/12/2023	11/22/2023	12/1/2023	12/1/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-06	Procurement of Meals and Snacks to be served during the Abonong Swak Campaign and KSL in Nagtipunan, Quirino.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/7/2023	12/7/2023	n/a	1/12/2023	12/10/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	17,600.00	17,600.00		17,600.00	17,600.00		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 participants of technical briefing and video interview for the testimonial video,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/7/2023	12/7/2023	n/a	1/12/2023	12/7/2023	12/13/2023	12/13/2023	12/14/2023	12/14/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA USE-02A, RCE ISA CSE-01D, RCE ISA USE-10B, RCS ISA USE-03B	Procurement of Office/ICT Supplies of the Project RCS-006-000 and RCE-002-001	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/11/2023	12/12/2023	n/a	1/12/2023	12/12/2023	12/18/2023	12/19/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	102,700.00	102,700.00		92,550.00	92,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCE ISA OMO-18, RCE ISA USE-06A	Procurement of Janitorial Supplies for Project and station use.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/6/2023	n/a	n/a	12/12/2023	12/12/2023	n/a	1/12/2023	12/13/2023	12/19/2023	12/19/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	66,440.00	66,440.00		33,189.00	33,189.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISA USE-09B RCE ISA USE-06A	Procurement of Janitorial Supplies for Project and station use	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/8/2023	n/a	n/a	12/11/2023	12/12/2023	n/a	1/12/2023	12/13/2023	12/18/2023	12/19/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	20,900.00	20,900.00		17,300.00	17,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISA USE-09A, RCE ISA CSE-01C, RCE ISA	Procurement of Janitorial Supplies for Project and station use.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/6/2023	n/a	n/a	12/12/2023	12/12/2023	n/a	1/12/2023	12/12/2023	12/19/2023	12/19/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	89,421.00	89,421.00		53,770.00	53,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISA USE-03B, RCE ISA USE-02A	Procurement of ICT Equipment for the Project RCE-002-000	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/11/2023	12/12/2023	n/a	1/12/2023	12/13/2023	12/18/2023	12/19/2023	12/27/2023	12/27/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	196,500.00	196,500.00		119,250.00	119,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-10B, USE-02A, USE-02D	Procurement of ICT Equipment for the Project RCE-002-000	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/11/2023	12/12/2023	n/a	1/12/2023	12/14/2023	12/20/2023	12/21/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	61,000.00	61,000.00		54,500.00	54,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA USE-03B, RCS ISA USE-02A	SEmi-Expendable ICT Equipment; Ink refill : Procurement of ICT Equipment for the Project RCE-002-000	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/11/2023	12/12/2023	n/a	12/12/2023	12/14/2023	12/18/2023	12/18/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	87,500.00	87,500.00		63,775.00	63,775.00		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 Farmers' Technology Awareness.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/6/2023	n/a	n/a	12/8/2023	12/11/2023	n/a	1/12/2023	12/11/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	32,000.00	32,000.00		27,200.00	27,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-06	Procurement meals and snacks to be served during the Farmers' Technology Awareness in Paracelis, Mt. Province	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/6/2023	n/a	n/a	12/8/2023	12/11/2023	n/a	1/12/2023	12/11/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	32,000.00	32,000.00		27,200.00	27,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE ISA OMO-12B	Vehicle rental for PhilRice Staff who will conduct Farmers' Technology Awareness in Itogon, Benguet, Sta. Maria, Isabela and Paracelis, Mt. Province on December 13, 15, and 18, 2023, respectively.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/7/2023	12/7/2023	n/a	1/12/2023	12/13/2023	12/13/2023	12/13/2023	12/18/2023	12/18/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	24,500.00	24,500.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA RAM-01K	Procurement of Tires for Ford Ranger C2 U587	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/6/2023	n/a	n/a	12/13/2023	12/15/2023	n/a	1/12/2023	12/19/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	40,000.00	40,000.00		36,325.00	36,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-12B	Vehicle Rental for PhilRice staff for the RCEF Isabela 2023 Annual Review and Planning Workshop for 2024DS in Benguet and La Union on December 10-12,2023.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/24/2023	n/a	n/a	12/4/2023	12/4/2023	n/a	1/12/2023	12/10/2023	12/10/2023	12/10/2023	12/12/2023	12/12/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	76,400.00	76,400.00		76,000.00	76,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-12B	Procurement of vehicle rental	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/24/2023	n/a	n/a	11/24/2023	11/24/2023	n/a	1/12/2023	12/2/2023	12/2/2023	12/2/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	34,800.00	34,800.00		34,000.00	34,000.00		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 on November 16-17, 2023 for the RCEF Philrice-Isabela DS2023-WS2023 palay sikatan exit conference.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/10/2023	n/a	n/a	11/13/2023	11/14/2023	n/a	1/12/2023	11/16/2023	11/16/2023	11/16/2023	12/18/2023	12/18/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	48,200.00	48,200.00		46,450.00	46,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-06	Procurement of meals	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/7/2023	12/7/2023	n/a	1/12/2023	12/7/2023	12/11/2023	12/11/2023	12/15/2023	12/15/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	9,900.00	9,900.00		9,300.00	9,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-12B	Procurement of vehicle renta;l	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/1/2023	n/a	n/a	12/1/2023	12/4/2023	n/a	1/12/2023	12/5/2023	12/5/2023	12/5/2023	12/22/2023	12/22/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	16,900.00	16,900.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA USE-03B	Procurement of Office/ICT Supplies of the Project RCS-006-000 and RCE-002-001	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/11/2023	12/12/2023	n/a	1/12/2023	12/13/2023	12/18/2023	12/19/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	57,500.00	57,500.00		43,020.00	43,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS ISA USE-07D	Sack, Plastic Sack , Procurement of supplies and materials for the project RCS-004-001	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/6/2023	n/a	n/a	12/11/2023	12/12/2023	n/a	1/12/2023	12/21/2023	12/21/2023	12/21/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	20,000.00	20,000.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
RCE ISA USE-03B	Procurement of Semi-Expandable ICT equipment (printer) for office use	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/19/2023	n/a	n/a	12/20/2023	12/20/2023	n/a	1/12/2023	12/27/2023	12/27/2023	12/27/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	20,000.00	20,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
RCS ISA CSE-01C, RCE ISA USE-18, RCS ISA USE-01A, RCE CSE-01A	Procurement of Office supplies of the Project RCS-006-000 and RCE-002-001	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/11/2023	12/12/2023	n/a	1/12/2023	12/13/2023	12/22/2023	12/22/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	193,351.30	193,351.30		177,990.00	177,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
RCS ISA USE-18, RCE ISA USE-01A, RCE ISA CSE-01A	Procurement of Office supplies of the Project RCS-006-000 and RCE-002-001	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/11/2023	12//12/2023	n/a	1/12/2023	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	50,039.96	50,039.96		22,214.00	22,214.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
RCS ISA / RCE ISA USE-01A, CSE-01A, USE-19A, USE-17	Procurement of Office supplies of the Project RCS-006-000 and RCE-002-001	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/11/2023	12/12/2023	n/a	1/12/2023	12/13/2023	12/22/2023	12/27/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	165,480.00	165,480.00		148,820.00	148,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
RCS ISA USE-13C RCS ISA USE-09D RCS ISA USE-05A RCS ISA USE-05B	Procurement of Agricultural Supplies to be used in NCT Project	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/16/2023	n/a	n/a	11/30/2023	12/7/2023	n/a	1/12/2023	12/7/2023	12/27/2024	12/27/2024			Special Account-Locally Funded/Domestic Grants Fund (03000000	23,710.00	23,710.00		21,120.00	21,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
RCS ISA USE-05A	Procurement of supplies and materials for the project RCS-004-001	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/6/2023	n/a	n/a	12/11/2023	12/12/2023	n/a	1/12/2023	12/12/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	14,916.00	14,916.00		11,880.00	11,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
RCS ISA OMO-12B	Procurement of vehicle rental with provision of driver	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/11/2023	n/a	n/a	12/12/2023	n/a	n/a	1/12/2023	12/12/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
RCS ISA USE-09D	Procurement of supplies and materials for the project RCS-004-001	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/6/2023	n/a	n/a	12/11/2023	12/12/2023	n/a	1/12/2023	12/12/2023	12/21/2021	12/21/2021			Special Account-Locally Funded/Domestic Grants Fund (03000000	6,000.00	6,000.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
RCS ISA USE-09F RCS ISA USE-05B	Procurement of Agricultural Supplies to be used in NCT Project	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/16/2023	n/a	n/a	11/30/2023	12/7/2023	n/a	1/12/2023	12/7/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	4,480.00	4,480.00		4,440.00	4,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
RCE ISA USE-17	Semi-Expendable Furniture and Fixture Expenses: Procurement of window blinds to be installed in the Development room and R&D Conference hall,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/8/2023	n/a	n/a	12/11/2023	12/12/2023	n/a	1/12/2023	12/12/2023	12/28/2023	12/28/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	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			
RCS ISA OMO-13	Procurement of 65 pcs GI pipe schedule 40 without thread to be used during Field Days	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/9/2023	n/a	n/a	11/14/2023	12/5/2023	n/a	1/12/2023	12/6/2023	12/22/2023	12/22/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	55,250.00	55,250.00		42,250.00	42,250.00		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 Farmers' technology Awareness in Bogon, Benguet.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/6/2023	n/a	n/a	12/8/2023	12/12/2023	n/a	1/12/2023	12/12/2023	12/15/2023	12/15/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	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			
RCE ISA USE-18	Procurement of Office Supplies and Equipment for the Project RCE-002-000,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/11/2023	12/12/2023	n/a	1/12/2023	12/12/2023	12/28/2023	12/28/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	48,350.00	48,350.00		43,650.00	43,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
RCE ISA USE-18	Procurement of Office Supplies and Equipment for the Project RCE-002-000,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/11/2023	12/12/2023	n/a	1/12/2023	12/12/2023	12/28/2023	12/28/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	3,000.00	3,000.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
RCE ISA OMO-09A	Procurement of Printing and Publication of LOCALIZED PALAYCHECK PRIMER to be distributed to rice farmers in Region 2 and CAR,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/12023	n/a	n/a	11/22/2023	12/5/2023	n/a	1/12/2023	12/6/2023	12/28/2023	12/28/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	135,072.00	135,072.00		135,072.00	135,072.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			

RCE ISA USE-09B, RCE ISA USE-09F	Procurement of Office Supplies and Equipment for the Project RCE-002-000	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/11/2023	12/15/2023	n/a	1/12/2023	12/15/2023	12/28/2023	12/28/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	32,900.00	32,900.00		20,300.00	20,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA USE-03B / RCE ISA CSE-01D	Procurement of Office supplies/equipment for RCE-003-000 project.,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	6/5/2023	n/a	n/a	6/12/2023	9/27/2023	n/a	1/12/2023	12/15/2023	12/28/2023	12/28/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	9,700.00	9,700.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA USE-01C	Procurement of 400 pcs flags with print to be used during Techno Demo Establishment and Field Days.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/13/2023	n/a	n/a	12/18/2023	12/19/2023	n/a	1/12/2023	12/19/2023	12/28/2023	12/28/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	72,000.00	72,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-12B	Procurement of vehicle rental: re :present RiceBIS 2.0 program and convergence with RCEF during the PAFES year end assessment.	RND	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/6/2023	n/a	n/a	12/6/2023	12/7/2023	n/a	1/12/2023	12/12/2023	12/12/2023	12/12/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	22,100.00	22,100.00		22,100.00	22,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-08	Procurement of collaterals, tokens and souvenirs : Procure of token for Farm School Partners, Abonong Swak Campaign and KSL Participants	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/15/2023	n/a	n/a	12/17/2023	12/18/2023	n/a	1/12/2023	12/18/2023	12/28/2023	12/28/2023	12/28/2023	12/28/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	32,110.00	32,110.00		30,640.00	30,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-08	Procurement of token for Farm School Partners, Abonong Swak Campaign and KSL Participants	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/15/2023	n/a	n/a	12/17/2023	12/19/2023	n/a	1/12/2023	12/19/2023	12/28/2023	12/28/2023	12/28/2023	12/28/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	11,000.00	11,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA OMO-09A	Procurement of LOCALIZED PALAYCHECK PRIMER to be distributed to farmers in Region II and CAR,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/11/2023	n/a	n/a	12/18/2023	12/19/2023	n/a	1/12/2023	12/19/2023	12/28/2023	12/28/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	72,416.00	72,416.00		71,763.40	71,763.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA RAM-01K	Repair and maintenance of Ford C2 U587.	RCEF	NO	Direct Contracting (Sec. 50)	n/a	12/6/2023	n/a	n/a	12/6/2023	12/6/2023	n/a	1/12/2023	12/7/2023	12/23/2023	12/23/2023	12/23/2023	12/23/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	11,655.00	11,655.00		11,655.00	11,655.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA RAM-01K	Repair and maintenance of Ford Ranger C2 W328.	RCEF	NO	Direct Contracting (Sec. 50)	n/a	12/6/2023	n/a	n/a	12/6/2023	12/6/2023	n/a	1/12/2023	12/7/2023	12/23/2023	12/23/2023	12/23/2023	12/23/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	11,655.00	11,655.00		11,655.00	11,655.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA CSE-01C RCS ISA CSE-01A, RCS ISA USE-02A, RCS ISA USE-01B, RCS ISA USE-01A, RCS ISA USE-05A	Procurement of Office Supplies of various project	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/14/2023	n/a	n/a	11/21/2023	11/30/2023	n/a	1/12/2023	11/30/2023	12/29/2023	12/29/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000)	31,039.71	31,039.71		19,516.00	19,516.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA CSE-01A, RCS ISA USE-01A	Procurement of Office Supplies of various project	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/14/2023	n/a	n/a	11/21/2023	11/30/2023	n/a	1/12/2023	11/30/2023	12/29/2023	12/29/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	7,639.50	7,639.50		7,466.00	7,466.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA USE-01A	Procurement of Office Supplies of various project	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	11/14/2023	n/a	n/a	11/21/2023	11/30/2023	n/a	1/12/2023	11/30/2023	12/29/2023	12/29/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	3,635.50	3,635.50		3,040.00	3,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA CSE-01A, RCE ISA USE-01A, RCE ISA USE-01B, RCE ISA USE-01C, RCE ISA USE-17, RCE ISA USE-07F, RCE ISA USE-19A	Procurement of Office Supplies, office equipment, office furniture and fixture for the Project and station.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/8/2023	n/a	n/a	12/11/2023	12/15/2023	n/a	1/12/2023	12/18/2023	12/29/2023	12/29/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000)	218,498.60	218,498.60		191,450.00	191,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE ISA CSE-01A, RCE ISA USE-01A, RCE ISA USE-01B, RCE ISA USE-14	Procurement of Office Supplies, office equipment, office furniture and fixture for the Project and station.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/8/2023	n/a	n/a	12/11/2023	12/15/2023	n/a	1/12/2023	12/18/2023	12/29/2023	12/29/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	154,332.50	154,332.50		99,130.00	99,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS ISA OMO-13	Procurement of Agricultural Equipment of the Project RCS-004-001	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/11/2023	12/21/2023	n/a	1/12/2023	12/21/2023	12/29/2023	12/29/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	80,934.00	80,934.00		80,934.00	80,934.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

RCS ISA OMO-13	Procurement of Agricultural Equipment of the Project RCS-004-001	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/7/2023	n/a	n/a	12/11/2023	12/21/2023	n/a	1/12/2023	12/21/2023	12/29/2023	12/29/2023			Special Account-Locally Funded/Domestic Grants Fund (03000000	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-13	Other Maintenance and Operating Expenses Notarial Fee - 10 sets of Deed of Donation 30 sets LOA	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	n/a	n/a	n/a	7/20/2023	7/20/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	4,800.00	4,800.00		900.00	900		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-13	Other Maintenance and Operating Expenses Registration Fee - vehicle registration n emission testing	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	n/a	n/a	n/a	7/14/2023	7/14/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	2,710.00	2,710.00		2,710.00	2,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-13	Other Maintenance and Operating Expenses Registration Fee - repair and maintenance of C2U 587	RCEF	NO	Direct Contracting (Sec. 50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	n/a	n/a	n/a	7/27/2023	7/27/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	7,660.00	7,660.00		7,660.00	7,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-13	Other Maintenance and Operating Expenses Registration Fee - vehicle registration n emission testing of C2U 587	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	n/a	n/a	n/a	7/14/2023	7/14/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	3,000.00	3,000.00		2,710.00	2,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-13	Other Maintenance and Operating Expenses Registration Fee - calibration of 60 kg capacity weighing scales	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	n/a	n/a	n/a	9/15/2023	9/15/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	540.00	540		540.00	540		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-ISA COM-01	Procurement of Mobile - Cerlicards for the year	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	n/a	n/a	n/a	10/20/2023	10/20/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-ISA COM-01	Procurement of Mobile - Cerlicards for the year	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	n/a	n/a	n/a	6/1/2023	6/1/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-ISA OMO-06	Meals and snacks :technical briefing in Ballesteros, Cagayan	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2023	n/a	n/a	n/a	11/21/2023	11/21/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS 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	3/16/2023	n/a	n/a	3/20/2023	3/28/2023	n/a	1/12/2023	3/30/2023	3/30/2023	3/30/2023	11/10/2023	11/10/2023	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	
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	3/7/2023	n/a	n/a	3/10/2023	3/27/2023	n/a	1/12/2023	3/28/2023	3/28/2023	3/28/2023	10/19-11/15/2023	11/15/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	561,470.00	561,470.00		561,470.00	561,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-06	Procurement of Meals and snacks to be served during Field Day, Ceremonial Establishment and Technical Briefing for the Province of Kalinga for the year 2023.,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	na	3/15/2023	n/a	n/a	3/20/2023	3/20/2023	n/a	1/12/2023	3/24/2023	3/24/2023	3/24/2023	5/10/2023	5/10/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	300,150.00	300,150.00		293,625.00	293,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS ISA OMO-06	Procurement of Meals and Snacks to be served during Field Day, Ceremonial Establishment and Technical Briefing for the Province of Ifugao (Alfonso Lista and Aguinaldo).,	RCEF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	na	3/14/2023	n/a	n/a	3/21/2023	4/15/2023	n/a	1/12/2023	4/17/2023	4/18/2023	4/18/2023	11/24/2023	11/24/0203	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	
RCS ISA OMO-06	Procurement of meals and snacks for the 2023 Social Mobilization in Isabela,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	4/4/2023	n/a	n/a	4/7/2023	4/15/2023	n/a	1/12/2023	4/17/2023	4/17/2023	4/17/2023	10/26/2023	10/26/2023	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	
RCS ISA USE-22B	procurement of fuel diesel and premium for official travels and field activities of the NCT project,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	3/22/2023	na	na	3/23/2023	3/23/2023	na	1/12/2023	3/24/2023	3/24/2023	3/24/2023	8/16-11/22/2023	11/22/2023	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	
RCS ISA USE-22B RCS ISA USE-22A	Procurement of Petroleum, Oil and Lubricants for official travels and other farm 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	5/6/2023	na	na	5/10/2023	5/12/2023	na	1/12/2023	6/15/2023	6/15/2023	6/15/2023	12/1-15/2023	12/15/2023	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	

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)	na	3/16/2023	na	na	3/20/2023	4/20/2023	na	1/12/2023	4/20/2023	4/20/2023	4/21/2023	11/23/2023	11/23/2023	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	
RCS ISA USE-22B	Procurement of Fuel, Diesel for official travel of the project staff,	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	8/17/2023	n/a	n/a	8/23/2023	8/23/2023	n/a	1/12/2023	8/25/2023	9/19/2023	9/19/2023	10/27/2023	10/27/2023	Special Account-Locally Funded/Domestic Grants Fund (03000000	180,000.00	180,000.00		170,355.00	170,355.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																	Total Allotted Budget of Procurement Activities		**9,627,201.96**	**-**	**-**											
																	Total Contract Price of Procurement Activities Conducted					**8,299,114.15**	**-**	**-**								
																	Total Savings (Total Allotted Budget - Total Contract Price)		**1,328,087.81**													

Code (PAP)	**Procurement Project**	**PMO/End-User**	**Is this an Early Procurement Activity?**	**Mode of Procurement**	**Pre-Proc Conference**	**Ads/Post of IB**	**Pre-bid Conf**	**Eligibility Check**	**Sub/Open of Bids**	**Bid Evaluation**	**Post Qual**	**Date of BAC Resolution Recommending Award**	**Notice of Award**	**Contract Signing**	**Notice to Proceed**	**Delivery/ Completion**	**Inspection & Acceptance**	**Source of Funds**	**Total**	**MOOE**	**CO**	**Total2**	**MOOE2**	**CO3**	**List of Invited Observers**	**Pre-bid Conf**	**Eligibility Check**	**Sub/Open of Bids**	**Bid Evaluation**	**Post Qual**	**Delivery/ Completion/ Acceptance (If applicable)**	**Remarks (Explaining changes from the APP)**
ONGOING PROCUREMENT ACTIVITIES																															
																	Total Allotted Budget of On-going Procurement Activities		**-**	**-**	**-**	**-**	**-**	**-**								

Prepared by:

ROUELLA S. MELEGRITO
BAC Secretariat

Recommended for Approval by:

FERNANDO D. GARCIA
BAC Chairperson

APPROVED:

JOY BARTOLOME A. DULDULAO
Head of the Procuring Entity

PhilRice Los Baños (RCEF) Procurement Monitoring Report as of December 31, 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)	
RCS-002-001B RCS-004-001	Procurement of Tarpaulin of RCEF for the year 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/3/2023	N/A	N/A	2/8/2023	2/15/2023	N/A	1/16/2023	2/24/2023	3/1/2023	3/1/2023	8/15/2023	8/15/2023	Special Purpose Fund	147,804.00	147,804.00		147,804.00	147,804.00		N/A	N/A	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 4th sectoral meeting dtd July 25, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/2/2023	N/A	N/A	2/8/2023	3/1/2023	N/A	1/16/2023	3/2/2023	3/3/2023	3/3/2023	7/25/2023	7/25/2023	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	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	2/8/2023	3/1/2023	N/A	1/16/2023	3/2/2023	3/3/2023	3/3/2023	9/27/2023	9/27/2023	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	
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	2/8/2023	3/1/2023	N/A	1/16/2023	3/2/2023	3/3/2023	3/3/2023	10/4/2023	10/4/2023	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	N/A	
RCS-004-002 RCS-006-000	Supply and delivery for meals and snacks for RCEF meeting dtd 10-18-2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/2/2023	N/A	N/A	2/8/2023	3/1/2023	N/A	1/16/2023	3/2/2023	3/3/2023	3/3/2023	10/4/2023	10/4/2023	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	
RCS-004-002 RCS-006-000	Supply and delivery for meals and snacks for emergcy sectoral meeting of RCEF dtd November 29, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/2/2023	N/A	N/A	2/8/2023	3/1/2023	N/A	1/16/2023	3/2/2023	3/3/2023	3/3/2023	11/29/2023	11/29/2023	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	N/A	
RCS-004-002 RCS-006-000	Supply and delivery for meals and snacks for emergcy sectoral meeting of RCEF dtd November 29, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	2/2/2023	N/A	N/A	2/8/2023	3/1/2023	N/A	1/16/2023	3/2/2023	3/3/2023	3/3/2023	12/5/2023	12/5/2023	Special Purpose Fund	16,250.00	16,250.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and Delivery for Meals and Snacks for Consultation meeting with SAMIT and Palaysikatan Implementing Angencies in Lucena dtd July 12, 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	7/12/2023	7/12/2023	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001	Supply and Delivery for Meals and Snacks for Consultation meeting with SAMIT and Palaysikatan Implementing Angencies in Lucena dtd July 12, 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	9/28/2023	9/28/2023	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	N/A	N/A	
RCS-004-001	Supply and Delivery for Meals and Snacks for Palaysikatan Techno Demo in Atulayan Polilio Quezon and Taluong Polilio Quezon dtd October 17-18, 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	10/18/2023	10/18/2023	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	N/A	
RCS-004-001	Supply and Delivery for Meals and Snacks for Palaysikatan Techno Demo in Infanta Quezon dtd November 8, 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	11/8/2023	11/8/2023	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	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	10/6/2023	10/6/2023	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	N/A	N/A	
RCS-004-001	Supply and Delivery for Meals and Snacks for Palaysikatan Techno Demo of Recommended Inbred Rice Varieties and Mechanized Farming System dtd October 6, 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	10/6/2023	10/6/2023	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	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	11/10/2023	11/10/2023	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	N/A	N/A	
RCS-004-001	Supply and Delivery for Meals and Snacks for Palaysikatan in Brgy. Wakat Naacarland Laguna dtd October 13,	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	10/13/2023	10/13/2023	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	N/A	N/A	
RCS-004-001	Supply and Delivery for Meals and Snacks for Techno Demo in Baclaran Cabuyao, Laguna dtd November 7, 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	11/7/2023	11/7/2023	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	N/A	N/A	
RCE-003-000 RCE-002-000	Procurement of Office supplies for the 1st semester of 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/20/2023	04/18/2023	N/A	01/16/2023	05/04/2023	05/04/2023	05/04/2023	09/15/2023	09/15/2023	Special Purpose Fund	47,313.00	47,313.00		37,788.50	37,788.50		N/A	N/A	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	6/15/2023	N/A	1/16/2023	6/22/2023	6/22/2023	6/22/2023	7/21/2023	7/21/2023	Special Purpose Fund	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Supply and Delivery of load for new staff and LGU's of RCEF	RCEF	No	Direct Contracting	N/A	6/20/2023	N/A	N/A	6/27/2023	N/A	N/A	1/16/2023	7/12/2023	7/17/2023	7/14/2023	7/18/2023	7/18/2023	Special Purpose Fund	109,000.00	109,000.00		109,000.00	109,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supply and delivery of meals and snacks for the training of TOH Quality Inbred Rice Seeds and Farm Mechanization dtd	RCEF	No	NP-53.9 Small Value Procurement	N/A	5/23/2023	N/A	N/A	5/26/2023	6/1/2023	N/A	1/16/2023	6/1/2023	6/2/2023	6/2/2023	6/23/2023	6/23/2023	Special Purpose Fund	497,800.00	497,800.00		493,000.00	493,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF fund	Procurement of office equipment and other machinery of RCEF for the 2nd	RCEF	No	NP-53.9 Small Value	N/A	6/21/2023	N/A	N/A	6/26/2023	7/14/2023	N/A	1/16/2023	7/17/2023	7/20/2023	7/20/2023	8/7/2023	8/7/2023	Special Purpose Fund	76,300.00	76,300.00		72,900.00	72,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-001/002	Procurement of tokens for RCEF LGUs for stakeholder	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/27/2023	N/A	N/A	07/05/2023	07/07/2023	N/A	01/16/2023	07/10/2023	07/14/2023	07/14/2023	10/16/2023	10/16/2023	Special Purpose Fund	230,000.00	230,000.00		190,700.00	190,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of office furniture and fixture of RCEF for the 2nd semester of 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	6/21/2023	N/A	N/A	6/27/2023	7/14/2023	N/A	1/16/2023	7/18/2023	7/21/2023	7/21/2023	7/27/2023	7/27/2023	Special Purpose Fund	102,700.00	102,700.00		100,500.00	100,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF fund	Procurement of office supplies for the 2nd semester of 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	6/21/2023	N/A	N/A	6/27/2023	7/17/2023	N/A	1/16/2023	7/18/2023	7/21/2023	7/21/2023	8/7/2023	8/7/2023	Special Purpose Fund	129,933.66	129,933.66		117,560.00	117,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Repair of roller for Develop Ineo 367 photocopier	RCEF	No	Direct Contracting	N/A	6/30/2023	N/A	N/A	7/6/2023	N/A	N/A	1/16/2023	7/21/2023	7/21/2023	7/21/2023	8/1/2023	8/1/2023	Special Purpose Fund	3,630.00	3,630.00		3,606.00	3,606.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Plane Fare 1pax MNL-PPS (June 4, 2023) 2pax PPS-MNL (June 7, 2023) with additional baggage	RCEF	No	NP-53.9 Small Value Procurement	N/A	5/29/2023	N/A	N/A	7/1/2023	7/2/2023	N/A	1/16/2024	7/2/2023	7/2/2023	7/2/2023	7/7/2023			0.00			21,956.00	21,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of load of new staff and LGU for the year 2023	RCEF	No	Direct Contracting	N/A	6/20/2023	N/A	N/A	6/27/2023	N/A	N/A	1/16/2023	7/20/2023	7/24/2023	7/24/2023	8/3/2023	8/3/2023	Special Purpose Fund	102,000.00	102,000.00		97,920.00	97,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B RCS-004-001	Procurement of Ink supplies of RCEF for the 2nd semester of 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/14/2023	N/A	N/A	7/21/2023	7/24/2023	N/A	1/16/2023	7/24/2023	8/3/2023	8/3/2023	8/29/2023	8/29/2023	Special Purpose Fund	134,680.00	134,680.00		95,870.00	95,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Procurement of office supply (folder, tagboard)	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/21/2023	N/A	N/A	7/25/2023	N/A	N/A	1/16/2023	8/3/2023	8/3/2023	8/3/2023	8/25/2023	8/25/2023	Special Purpose Fund	950.00	950.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Supply and delivery of meals and snacks for RCEF meeting	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/19/2023	N/A	N/A	7/20/2023	7/20/2023	N/A	1/16/2023	7/20/2023	7/20/2023	7/20/2023	7/21/2023	7/21/2023	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	
RCEF fund	Procurement of IT and other supplies of RCEF for the 2nd semester of 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/18/2023	N/A	N/A	7/24/2023	8/7/2023	N/A	1/16/2023	8/7/2023	8/9/2023	8/9/2023	8/25/2023	8/25/2023	Special Purpose Fund	116,000.00	116,000.00		111,100.00	111,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Supply and delivery of meals and snacks for PhilRice RCEF Midyear Review for Extension dtd August 9, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/26/2023	N/A	N/A	7/28/2023	7/28/2023	N/A	1/16/2023	8/8/2023	8/8/2023	8/8/2023	8/9/2023	8/9/2023	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	

RCE-003-000 RCS-005-002	Procurement of office supplies for the 2nd semester of 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/18/2023	N/A	N/A	7/24/2023	8/7/2023	N/A	1/16/2023	8/14/2023	8/17/2023	8/17/2023	8/23/2023	8/23/2023	Special Purpose Fund	149,960.10	149,960.10		102,298.00	102,298.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-002	Procurement of PPE's and medical supplies of RCEF for the 2nd semester of 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/17/2023	N/A	N/A	7/21/2023	8/7/2023	N/A	1/16/2023	8/17/2023	8/17/2023	8/17/2023	9/11/2023	9/11/2023	Special Purpose Fund	24,719.90	24,719.90		21,435.00	21,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF fund	Procurement of Field supplies of RCEF for the 2nd semester of 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/17/2023	N/A	N/A	7/20/2023	8/11/2023	N/A	1/16/2023	8/23/2023	8/23/2023	8/23/2023	8/23/2023	8/23/2023	Special Purpose Fund	45,730.00	45,730.00		45,380.00	45,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-001	Supply and delivery for meals and snacks for Stakeholders Engagement for the promotion of site-specific fertilizer recommendations generated through RCEF Seeds MOET Program in Laguna dtd August 15, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/9/2023	N/A	N/A	8/11/2023	8/14/2023	N/A	1/16/2023	8/14/2023	8/14/2023	8/14/2023	8/15/2023	8/15/2023	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
RCS-002-001B	Supply and Delivery for meals and snacks for Mid Year Review of RCEF Operations dtd August 1-2, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/26/2023	N/A	N/A	7/27/2023	7/31/2023	N/A	1/16/2023	7/31/2023	7/31/2023	7/31/2023	8/2/2023	8/2/2023	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	N/A	N/A
RCS-002-001B	Supply and delivery of meals and snacks for RCEF Seeds and Extension Retooling and Capacity Building Workshop for DS2024 with LGU Partner Implementation in Laguna dtd August 22, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/5/2023	N/A	N/A	8/8/2023	8/18/2023	N/A	1/16/2023	8/18/2023	8/18/2023	8/18/2023	8/22/2023	8/22/2023	Special Purpose Fund	81,000.00	81,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-002	Procurement of tokens in strengthening of farmers and seed growers association	RCEF	No	NP-53.9 Small Value Procurement	N/A	07/19/2023	N/A	N/A	07/24/2023	08/08/2023	N/A	01/16/2023	08/08/2023	08/09/2023	08/09/2023	08/22/2023	08/22/2023	Special Purpose Fund	57,000.00	57,000.00		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	Vehicle rental of RCEF for retooling dtd August 24-25, 29-30 and September 1, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/15/2023	N/A	N/A	08/16/2023	08/22/2023	N/A	01/16/2023	08/23/2023	08/23/2023	08/23/2023	09/01/2023	09/01/2023	Special Purpose Fund	35,000.00	35,000.00		26,900.00	26,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of ICT equipment (Printer) of RCEF new staff	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/9/2023	N/A	N/A	8/18/2023	8/23/2023	N/A	1/16/2023	8/24/2023	9/1/2023	9/1/2023	9/5/2023	9/5/2023	Special Purpose Fund	87,500.00	87,500.00		86,730.00	86,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Supply and delivery for room accomodation of visitors dtd August 7-8, 2023	RCEF	No	Agency to Agency (Sec. 53.5)	N/A	8/1/2023	N/A	N/A	8/4/2023	8/4/2023	N/A	1/16/2023	8/4/2023	8/4/2023	8/4/2023	8/8/2023	8/8/2023	Special Purpose Fund	8,300.00	8,300.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-001 RCS-005-002	Supply and delivery of meals and snacks for Organizational Strenthening cum Seed Production Enterprise Training in Region 4A dtd August 23-25, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/25/2023	N/A	N/A	7/31/2023	8/18/2023	N/A	1/16/2023	8/18/2023	8/22/2023	8/22/2023	8/25/2023	8/25/2023	Special Purpose Fund	174,600.00	174,600.00		174,600.00	174,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-002	Supply and delivery for venue rental and room accommodation for participants of Organizational Strengthening cum Seed Production Enterprises Training in Region 4-A dtd August 23-25, 2023	RCEF	No	Agency to Agency (Sec. 53.5)	N/A	7/24/2023	N/A	N/A	7/26/2023	8/18/2023	N/A	1/16/2023	8/18/2023	8/22/2023	8/22/2023	8/25/2023	8/25/2023	Special Purpose Fund	76,000.00	76,000.00		74,300.00	74,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Supply and delivery of meals and snacks for RCEF Seed and Extenstion Retooling and Capacity Building Workshop for DS2024 with LGU Implementation in Batangas, Cavite and Rizal dtd August 24, 25, 29, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/15/2023	N/A	N/A	8/18/2023	8/22/2023	N/A	1/16/2023	8/22/2023	8/23/2023	8/23/2023	8/29/2023	8/29/2023	Special Purpose Fund	162,000.00	162,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-001 RCS-002-001B	Supply and delivery for meals and snacks and venue accommodation for RCEF Seeds and Extension Retooling and Capacity Building Workshop for DS2024 with LGU Partner Implementations in Quezon Province dtd August 29-September 1, 2023	RCEF	No	Agency to Agency (Sec. 53.5)	N/A	8/15/2023	N/A	N/A	8/18/2023	N/A	N/A	1/16/2023	8/23/2023	8/25/2023	8/25/2023	9/1/2023	9/1/2023	Special Purpose Fund	175,000.00	175,000.00		149,850.00	149,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Seed Testing and Analysis	RCEF	No	Agency to Agency (Sec. 53.5)	N/A	9/7/2023	N/A	N/A	9/11/2023	N/A	N/A	1/16/2023	9/12/2023	9/12/2023	9/12/2023	9/15/2023	9/15/2023		20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Supply and delivery for meals and snacks for RCEF Seeds and Extension Retooling and Capacity Building Workshop for DS2024 with LGU Partner Implementers in Oriental Mindoro dtd September 5-6, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/31/2023	N/A	N/A	09/04/2023	09/04/2023	N/A	01/16/2023	09/04/2023	09/04/2023	09/04/2023	09/06/2023	09/06/2023	Special Purpose Fund	50,110.00	50,110.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Supply and delivery for venue rental and room accommodation for RCEF Seeds and Extension Retooling and Capacity Building Workshop for DS2024 with LGU Partners Implementers in Oriental Mindoro dtd September 5-6, 2023	RCEF	No	Agency to Agency (Sec. 53.5)	N/A	08/28/2023	N/A	N/A	08/31/2023	N/A	N/A	01/16/2023	09/04/2023	09/04/2023	09/04/2023	09/06/2023	09/06/2023	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	N/A
RCE-003-000	Plane Fare and Check-in Baggage MNL-PPS-MNL for 3pax September 6 and 8, 2023 PPS-MNL for 1pax September 8, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/30/2023	N/A	N/A	09/04/2023	09/05/2023	N/A	01/16/2023	09/05/2023	09/05/2023	09/05/2023	09/08/2023	N/A	Special Purpose Fund	50,000.00	50,000.00		37,411.00	37,411.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Supply and delivery for meals and snacks KSL Activity on Water Management in Nagcarlanl Laguna dtd August 11, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/08/2023	N/A	N/A	08/09/2023	08/10/2023	N/A	01/16/2023	08/10/2023	08/10/2023	08/10/2023	08/11/2023	08/11/2023	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	N/A	N/A
RCE-003-000 RCS-005-001	Delivery of IEC Materials to Palawan	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/31/2023	N/A	N/A	09/06/2023	09/19/2023	N/A	01/16/2023	09/25/2023	09/27/2023	09/27/2023	10/17/2023	10/17/2023	Special Purpose Fund	75,000.00	75,000.00		71,375.00	71,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-001	Procurement of office supplies and others for the 2nd semester of 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/23/2023	N/A	N/A	08/30/2023	09/14/2023	N/A	01/16/2023	10/03/2023	10/03/2023	10/03/2023	10/13/2023	10/13/2023	Special Purpose Fund	25,460.00	25,460.00		25,350.00	25,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Supply and delivery for meals and snacks for RCEF Seeds and Extension Retooling and Capacity Building Workshop for DS2024 with LGU Partner Implementers in Marinduque dtd September 12, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/05/2023	N/A	N/A	09/08/2023	09/11/2023	N/A	01/16/2023	09/11/2023	09/11/2023	09/11/2023	09/12/2023	09/12/2023	Special Purpose Fund	24,300.00	24,300.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Supply and delivery for meals and snacks for RCEF Seeds and Extension Retooling and Capacity Building Workshop for DS2024 with LGU Partner Implementers in Palawan dtd September 8, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/31/2023	N/A	N/A	09/01/2023	09/06/2023	N/A	01/16/2023	09/07/2023	09/07/2023	09/07/2023	09/08/2023	09/08/2023	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	N/A	N/A
RCS-002-001B	Supply and delivery of meals and snacks for RCEF staff meeting with BPI-NSQCS and Seed growers in Palawan dtd September 7, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/31/2023	N/A	N/A	09/01/2023	09/05/2023	N/A	01/16/2023	09/06/2023	09/06/2023	09/06/2023	09/07/2023	09/07/2023	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
RCS-004-001	Plane Fare PPS-MNL and vise versa dtd October 3 and 11, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/27/2023	N/A	N/A	09/29/2023	10/02/2023	N/A	01/16/2023	10/02/2023	10/02/2023	10/02/2023	10/11/2023	10/11/2023	Special Purpose Fund	25,000.00	25,000.00		24,025.00	24,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Supply and delivery for meals and snacks for RCEF Seeds and Extension Retooling and Capacity Building Workshop for DS2024 with LGU Partner Implementers in Romblon dtd September 12, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/08/2023	N/A	N/A	09/13/2023	09/18/2023	N/A	01/16/2023	09/19/2023	09/19/2023	09/19/2023	09/20/2023	09/20/2023	Special Purpose Fund	48,600.00	48,600.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of grocery items for Lakbay Palay 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/14/2023	N/A	N/A	09/22/2023	09/28/2023	N/A	01/16/2023	10/12/2023	10/12/2023	10/12/2023	10/18/2023	10/18/2023	Special Purpose Fund	12,300.00	12,300.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of other supplies for lakbay palay 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/20/2023	N/A	N/A	09/29/2023	10/09/2023	N/A	01/16/2023	10/16/2023	10/16/2023	10/16/2023	10/20/2023	10/20/2023	Special Purpose Fund	29,500.00	29,500.00		27,230.00	27,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of supplies for lakbay palay 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/19/2023	N/A	N/A	09/29/2023	10/09/2023	N/A	01/16/2023	10/09/2023	10/16/2023	10/16/2023	10/20/2023	10/20/2023	Special Purpose Fund	57,152.10	57,152.10		54,260.00	54,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCE-002-000A	Tapaulin Printing (backdrop) for RCEF Seed Distribution Kick-Off Ceremony in Cavity	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/09/2023	N/A	N/A	10/11/2023	10/11/2023	N/A	01/16/2023	10/16/2023	10/16/2023	10/16/2023	11/13/2023	11/13/2023	Special Purpose Fund	1,650.00	1,650.00		1,624.00	1,624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Supply and delivery for meals and snacks for RCEF Seed and Extension Planning Workshop dtd October 5-9, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/30/2023	N/A	N/A	10/03/2023	10/03/2023	N/A	01/16/2023	10/03/2023	10/04/2023	10/04/2023	10/09/2023	10/09/2023	Special Purpose Fund	74,250.00	74,250.00		74,250.00	74,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of tarpaulin for Lakbay Palay 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/13/2023	N/A	N/A	10/16/2023	10/16/2023	N/A	01/16/2023	10/17/2023	10/17/2023	10/17/2023	10/21/2023	10/21/2023	Special Purpose Fund	40,000.00	40,000.00		13,446.00	13,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Tarpaulin Printing for Lakbay Palay 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/13/2023	N/A	N/A	10/16/2023	10/16/2023	N/A	01/16/2023	10/17/2023	10/17/2023	10/17/2023	10/21/2023	10/21/2023	Special Purpose Fund	40,000.00	40,000.00		13,446.00	13,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Supply and delivery for regional pre workshop dtd September 26, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/18/2023	N/A	N/A	09/20/2023	09/22/2023	N/A	01/16/2023	09/25/2023	09/25/2023	09/25/2023	09/26/2023	09/26/2023	Special Purpose Fund	28,000.00	28,000.00		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Plane Fare - One-Way with 20kg check-in baggage Manila - San Jose, Occidental Mindoro September 28, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/21/2023	N/A	N/A	09/25/2023	09/27/2023	N/A	01/16/2023	09/27/2023	09/27/2023	09/27/2023	09/28/2023	N/A		9,000.00	9,000.00		8,770.00	8,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-002	Vehicle rental of RCEF in Tanza, Cavite dtd October 17, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/11/2023	N/A	N/A	10/13/2023	10/16/2023	N/A	01/16/2023	10/16/2023	10/16/2023	10/16/2023	10/17/2023	10/17/2023	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
RCE-002-000	Drinking water for Lakbay Palay 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/12/2023	N/A	N/A	10/16/2023	10/17/2023	N/A	01/16/2023	10/17/2023	10/17/2023	10/17/2023	10/23/2023	10/23/2023	Special Purpose Fund	1,200.00	1,200.00		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of Tokens for Lakbay Palay 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/09/2023	N/A	N/A	10/16/2023	10/17/2023	N/A	01/16/2023	10/17/2023	10/19/2023	10/19/2023	10/20/2023	10/20/2023	Special Purpose Fund	355,000.00	355,000.00		352,000.00	352,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Supply and delivery of meals and snacks for Lakbay Palay 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/12/2023	N/A	N/A	10/18/2023	10/19/2023	N/A	01/16/2023	10/19/2023	10/20/2023	10/20/2023	10/24/2023	10/24/2023	Special Purpose Fund	301,000.00	301,000.00		299,500.00	299,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Vehicle rental for Lakbay Palay 2023 dtd October 22-24, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/14/2023	N/A	N/A	10/18/2023	10/19/2023	N/A	01/16/2023	10/19/2023	10/20/2023	10/20/2023	10/24/2023	10/24/2023	Special Purpose Fund	89,400.00	89,400.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000 RCE-003-000	Tarpaulin printing for brochure on varieties demonstrated with Lakbay palay map	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/06/2023	N/A	N/A	10/11/2023	10/17/2023	N/A	01/16/2023	10/17/2023	10/19/2023	10/19/2023	10/20/2023	10/20/2023	Special Purpose Fund	87,000.00	87,000.00		86,900.00	86,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000A	Meals and Snacks for RCEF Seed distribution Kick-off Ceremony in Tanza Cavite dtd October 17, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/06/2023	N/A	N/A	10/10/2023	10/13/2023	N/A	01/16/2023	10/16/2023	10/16/2023	10/16/2023	10/17/2023	10/17/2023	Special Purpose Fund	33,000.00	33,000.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A	Procurement of Agri supplies (garden soil)	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/27/2023	N/A	N/A	10/02/2023	10/06/2023	N/A	01/16/2023	11/13/2023	11/13/2023	11/13/2023	11/17/2023	11/17/2023	Special Purpose Fund	15,000.00	15,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000 RCS-002-001B	Venue rental and sounds system for Lakbay Palay 2023 dtd October 23-24, 2023	RCEF	No	Agency to Agency (Sec. 53.5)	N/A	10/13/2023	N/A	N/A	10/16/2023	N/A	N/A	01/16/2023	10/17/2023	10/20/2023	10/20/2023	10/24/2023	10/24/2023	Special Purpose Fund	85,000.00	85,000.00		74,195.00	74,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Supply and Delivery of meals (lunch) for 2023 Lakbay Palay dtd October 23-24, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/13/2023	N/A	N/A	10/18/2023	10/19/2023	N/A	01/16/2023	10/19/2023	10/20/2023	10/20/2023	10/24/2023	10/24/2023	Special Purpose Fund	192,500.00	192,500.00		184,800.00	184,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Supply and delivery of meals (dinner) for the advance party of VIP guest and participants dtd October 22, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/16/2023	N/A	N/A	10/18/2023	10/18/2023	N/A	01/16/2023	10/19/2023	10/19/2023	10/19/2023	10/22/2023	10/22/2023	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	N/A
RCE-002-000	Vehicle rental for TOT on Pest and Nutrient Management in Occidental Mindoro dtd November 5-10, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/25/2023	N/A	N/A	10/31/2023	11/03/2023	N/A	01/16/2023	11/03/2023	11/03/2023	11/03/2023	11/10/2023	11/10/2023	Special Purpose Fund	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Vehicle rental for TOT on Pest and Nutrient Management in Oriental Mindoro dtd November 5-10, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/25/2023	N/A	N/A	10/31/2023	11/03/2023	N/A	01/16/2023	11/03/2023	11/03/2023	11/03/2023	11/10/2023	11/10/2023	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	N/A
RCE-002-000	Accomodation for visitors and partcipants of 2023 Lakbay Palay	RCEF	No	Agency to Agency (Sec. 53.5)	N/A	10/06/2023	N/A	N/A	10/11/2023	10/12/2023	N/A	01/16/2023	10/20/2023	10/20/2023	10/20/2023	10/24/2023	10/24/2023		62,000.00	62,000.00		49,985.00	49,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Supply and delivery of meals and snacks for RCEF Seeds and Extension Retooling and Capacity Building Workshop for DS2024 with LGU Partner Implementation in Laguna dtd September 28, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/22/2023	N/A	N/A	09/25/2023	09/26/2023	N/A	01/16/2023	09/26/2023	09/26/2023	09/26/2023	09/28/2023	09/28/2023	Special Purpose Fund	40,500.00	40,500.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Rental of table and chairs for Lakbay Palay 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/13/2023	N/A	N/A	10/16/2023	10/17/2023	N/A	01/16/2023	10/20/2023	10/20/2023	10/20/2023	10/24/2023	10/24/2023	Special Purpose Fund	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	N/A
RCE-002-000	Supply and delivery for TOT on Pest and Nutrient Management in Oriental Mindoro dtd November 6-10, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/20/2023	N/A	N/A	10/31/2023	11/03/2023	N/A	01/16/2023	11/03/2023	11/03/2023	11/03/2023	11/10/2023	11/10/2023	Special Purpose Fund	230,750.00	230,750.00		230,750.00	230,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Lease of venue for TOT on Pest and Nutrient Management in Occidental Mindoro dtd November 6-10, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/24/2023	N/A	N/A	10/31/2023	11/03/2023	N/A	01/16/2023	11/03/2023	11/03/2023	11/03/2023	11/10/2023	11/10/2023	Special Purpose Fund	291,000.00	291,000.00		289,000.00	289,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Supply and delivery for meals and snacks for WS2023 Lakbay Palay dtd October 23-23, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/16/2023	N/A	N/A	10/18/2023	10/19/2023	N/A	01/16/2023	10/20/2023	10/20/2023	10/20/2023	10/23/2023	10/23/2023	Special Purpose Fund	48,000.00	48,000.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-001 RCE-003-000	Video production for the promotion of RCEF Seed Program and to feature RCEF FFS graduates from Laguna	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/05/2023	N/A	N/A	10/10/2023	10/11/2023	N/A	01/16/2023	11/20/2023	11/24/2023	11/24/2023	12/04/2023	12/04/2023	Special Purpose Fund	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A	Procurement of fertilizer supplies for the yr 2023	Research	No	NP-53.9 Small Value Procurement	N/A	10/05/2023	N/A	N/A	10/09/2023	10/20/2023	N/A	01/16/2023	11/22/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	Special Purpose Fund	144,760.00	144,760.00		144,340.00	144,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Plane Fare MNL-PPS and vise versa dtd November 20 and 24, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/06/2023	N/A	N/A	11/08/2023	11/13/2023	N/A	01/16/2023	11/17/2023	11/17/2023	11/17/2023	11/24/2023	11/14/2023	Special Purpose Fund	15,000.00	15,000.00		14,197.00	14,197.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Venue, sound system and projector rental for RCEF Seeds and Extension Retooling and Capacity Building Workshop for DS2024 with LGU Partner Implementers dtd September 20, 2023	RCEF	No	Agency to Agency (Sec. 53.5)	N/A	09/08/2023	N/A	N/A	09/13/2023	N/A	N/A	01/16/2023	09/19/2023	09/19/2023	09/19/2023	09/20/2023	09/20/2023	Special Purpose Fund	8,000.00	8,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Plane fare round trip ticket MNL-PPS-MNL dtd November 27 and December 2, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/22/2023	N/A	N/A	11/23/2023	11/24/2023	N/A	01/16/2023	11/24/2023	11/24/2023	11/24/2023	12/02/2023	12/02/2023	Special Purpose Fund	17,000.00	17,000.00		16,499.00	16,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Labor and material cost for repair and replacement of Tire of Foton Tornado	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/17/2023	N/A	N/A	10/19/2023	10/19/2023	N/A	01/16/2023	12/05/2023	12/05/2023	12/05/2023	12/07/2023	12/07/2023	Special Purpose Fund	20,000.00	20,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000A	Supply and delivery for Snacks for NRAM BeReciponsible and AgriCareer Campaign at Los Banos Integrated School dtd November 28, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/20/2023	N/A	N/A	11/23/2023	11/24/2023	N/A	01/16/2023	11/24/2023	11/24/2023	11/24/2023	11/25/2023	11/25/2023	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
RCE-002-000	Additional vehicle rental going to Oriental and Occidental Mindoro dtd November 7-8, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/03/2023	N/A	N/A	11/06/2023	11/06/2023	N/A	01/16/2023	11/06/2023	11/06/2023	11/06/2023	11/08/2023	11/08/2023	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 medicine and janitorial supplies of RCEF for the 2nd semester of 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/20/2023	N/A	N/A	06/26/2023	07/21/2023	N/A	01/16/2023	12/07/2023	12/07/2023	12/07/2023	12/13/2023	12/13/2023	Special Purpose Fund	25,546.75	25,546.75		24,025.00	24,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF fund	Vehicle rental for Seed deliveries and Inspection in the province of Cavite, Laguna, Batangas, Rizal and Quezon dtd November 30-December 8, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/22/2023	N/A	N/A	11/28/2023	11/29/2023	N/A	01/16/2023	11/29/2023	11/19/2023	11/19/2023	12/08/2023	12/08/2023	Special Purpose Fund	300,000.00	300,000.00		224,695.37	224,695.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of token	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/15/2023	N/A	N/A	08/14/2023	09/01/2023	N/A	01/16/2023	09/01/2023	09/01/2023	09/01/2023	09/15/2023	09/15/2023	Special Purpose Fund	45,000.00	45,000.00		44,985.00	44,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-001	Supply and delivery of meals and snacks for KSL Activity in Sta Maria Laguna dtd December 13, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	12/05/2023	N/A	N/A	12/08/2023	12/11/2023	N/A	01/16/2023	11/12/2023	11/12/2023	11/12/2023	11/13/2023	11/13/2023	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-002-001B	Procurement of token with embroidered logo	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/24/2023	N/A	N/A	11/28/2023	11/29/2023	N/A	01/16/2023	12/01/2023	12/01/2023	12/01/2023	12/29/2023	12/29/2023	Special Purpose Fund	29,120.00	29,120.00		28,890.00	28,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS-002-001B	Vehicle rental for official travel to Sta. Ana, Pampanga dtd December 6-8, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/28/2023	N/A	N/A	11/30/2023	12/01/2023	N/A	01/16/2023	12/04/2023	12/04/2023	12/04/2023	12/08/2023	12/08/2023	Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-002	Plane Fare PPS-MNL (one way) dtd December 21, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	12/06/2023	N/A	N/A	12/11/2023	12/12/2023	N/A	01/16/2023	12/19/2023	12/19/2023	12/19/2023	12/21/2023	12/21/2023	Special Purpose Fund	15,000.00	15,000.00		14,952.00	14,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-005-002	Plane fare of RCEF staff to MNL-PPS-MNL dtd December 3 and 5, and MNL-PPS-MNL dtd December 3 and 8, 2023	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/28/2023	N/A	N/A	11/30/2023	12/01/2023	N/A	01/16/2023	12/01/2023	12/01/2023	12/01/2023	12/08/2023	12/08/2023	Special Purpose Fund	37,000.00	37,000.00		35,874.00	35,874.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																				6,602,069.51			**6,124,115.87**								

Prepared by:

KRISTOFFERSON C. DE GUZMAN
AO III

Recommended for Approval by:

MICHELLE C. QUIMBO
BAC Chairperson

Approved by:

RHEMILYN Z. RELADO-SEVILLA
Head of the Procuring Entity

PHILRICE MIDSAYAP - Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
RCS-002-001B,	Meals and Snacks for the conduct of Social Mobilization Activity ,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/18/2023	N/A	N/A	7/20/2023	7/21/2023	N/A	1/4/2023	N/A	7/21/2023	N/A	7/21/2023	7/21/2023	Special Purpose Funds	26,000.00	26,000.00		25,350.00	25,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Procurement of meals and snacks during WS 2023 and DS 2024 Farm walk at Sarangani	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/17/2023	N/A	N/A	3/24/2023	3/25/2023	N/A	1/4/2023	7/25/2023	7/24/2023	7/25/2023	8/8/2023	8/8/2023	Special Purpose Funds	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
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	3/17/2023	N/A	N/A	3/24/2023	3/25/2023	N/A	1/4/2023	7/25/2023	7/24/2023	7/25/2023	8/24/2023	8/24/2023	Special Purpose Funds	240,000.00	240,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	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	3/17/2023	N/A	N/A	3/24/2023	3/25/2023	N/A	1/4/2023	7/25/2023	7/24/2023	7/25/2023	9/19/2023	9/19/2023	Special Purpose Funds	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
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	3/17/2023	N/A	N/A	3/24/2023	3/25/2023	N/A	1/4/2023	7/26/2023	7/25/2023	7/26/2023	9/24/2023	9/24/2023	Special Purpose Funds	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
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	3/17/2023	N/A	N/A	3/24/2023	3/25/2023	N/A	1/4/2023	7/26/2023	7/25/2023	7/26/2023	10/13/2023	10/13/2023	Special Purpose Funds	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
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	3/17/2023	N/A	N/A	3/24/2023	3/25/2023	N/A	1/4/2023	7/26/2023	7/25/2023	7/26/2023	10/19/2023	10/19/2023	Special Purpose Funds	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
RCS-002-001B,	Meals and Snacks for the conduct of Social Mobilization Activity ,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/18/2023	N/A	N/A	7/21/2023	7/21/2023	N/A	1/4/2023	N/A	7/25/2023	N/A	7/24/2023	7/25/2023	Special Purpose Funds	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	N/A
RCE-003-000,	For Abonong Swak Campaign 2023,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/21/2023	N/A	N/A	7/24/2023	7/24/2023	N/A	1/4/2023	N/A	7/25/2023	N/A	7/24/2023	7/25/2023	Special Purpose Funds	35,500.00	35,500.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Venue, Meals and Snacks for the conduct of Social Mobilization Activity, Meals and Snacks for the conduct of Social Mobilization Activity ,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/18/2023	N/A	N/A	7/24/2023	7/27/2023	N/A	1/4/2023	N/A	7/27/2023	N/A	7/28/2023	7/27/2023	Special Purpose Funds	35,800.00	35,800.00		22,300.00	22,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	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	6/9/2023	N/A	N/A	6/13/2023	6/13/2023	N/A	1/4/2023	N/A	6/13/2023	N/A	6/13/2023	6/14/2023	Special Purpose Funds	30,000.00	30,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Venue, Meals and Snacks for the conduct of Social Mobilization Activity, Meals and Snacks for the conduct of Social Mobilization Activity ,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/20/2023	N/A	N/A	7/21/2023	7/24/2023	N/A	1/4/2023	N/A	7/24/2023	N/A	7/24/2023	7/25/2023	Special Purpose Funds	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Meals and Snacks for the conduct of Social Mobilization Activity , Venue, Meals and Snacks for the conduct of Social Mobilization Activity,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/20/2023	N/A	N/A	7/21/2023	7/24/2023	N/A	1/4/2023	N/A	7/24/2023	N/A	7/24/2023	7/24/2023	Special Purpose Funds	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Procurement for Tarpaulin for Social Mobilization Activity in BARMM, Region IX and XII,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/20/2023	N/A	N/A	7/21/2023	7/21/2023	N/A	1/4/2023	N/A	7/25/2023	N/A	8/1/2023	8/1/2023	Special Purpose Funds	8,000.00	8,000.00		7,524.00	7,524.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	To be used during the Pre-registration of Binhi-E padala at Region 9, 12 and BARMM 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	1/4/2023	N/A	4/24/2023	N/A	5/19/2023	5/19/2023	Special Purpose Funds	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
RCS-003-002A,	Procurement of Janitorial Supplies for RCEF Fund for the 1st semester of 2023.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/10/2023	N/A	N/A	7/12/2023	7/17/2023	N/A	1/4/2023	N/A	7/18/2023	N/A	7/18/2023	7/18/2023	Special Purpose Funds	7,404.65	7,404.65		5,961.30	5,961.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000,	Procurement of Certificate Holder A4 Size.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/20/2023	N/A	N/A	7/21/2023	7/21/2023	N/A	1/4/2023	N/A	7/21/2023	N/A	7/21/2023	7/21/2023	Special Purpose Funds	13,500.00	13,500.00		12,217.50	12,217.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000,	Procurement of streamer & brochure to be uesd and distributed to participants of Abonong Swak Campaign 20233,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/3/2023	N/A	N/A	7/6/2023	7/7/2023	N/A	1/4/2023	N/A	7/10/2023	N/A	7/15/2023	7/15/2023	Special Purpose Funds	14,000.00	14,000.00		12,160.00	12,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Meals and Snacks for the conduct of Social Mobilization Activity ,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/20/2023	N/A	N/A	7/21/2023	7/24/2023	N/A	1/4/2023	N/A	7/24/2023	N/A	7/28/2023	7/28/2023	Special Purpose Funds	46,800.00	46,800.00		44,460.00	44,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000,	Procurement of meals and snacks to ne serve on LAKBAY PALAY Activity on August 10, 2023.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/1/2023	N/A	N/A	8/7/2023	8/7/2023	N/A	1/4/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023	Special Purpose Funds	154,000.00	154,000.00		154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000,	Procurement of Raffle Prizes for Lakbay Palay Activity.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/1/2023	N/A	N/A	8/7/2023	8/8/2023	N/A	1/4/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023	Special Purpose Funds	150,000.00	150,000.00		127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000,	Meals To be served during RCEF distribution Kick Off Ceremony and Technical briefing at PACMAN Gym Norala, South Cotabato on May 5, 2023	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5/1/2023	N/A	N/A	5/4/2023	5/4/2023	N/A	1/4/2023	5/5/2023	5/4/2023	5/5/2023	5/5/2023	5/5/2023	Special Purpose Funds	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
RCE-002-000,	Procurement of token to be given to the participants, guest and staffer During lakbay palay WS2023,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/27/2023	N/A	N/A	8/1/2023	8/3/2023	N/A	1/4/2023	8/10/2023	8/9/2023	8/10/2023	8/10/2023	8/10/2023	Special Purpose Funds	315,000.00	315,000.00		312,500.00	312,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Meals and Snacks for the conduct of Social Mobilization Activity ,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/20/2023	N/A	N/A	7/21/2023	7/27/2023	N/A	1/4/2023	N/A	7/25/2023	N/A	7/25/2023	7/25/2023	Special Purpose Funds	25,600.00	25,600.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS-002-001B,	Meals and Snacks for the conduct of Social Mobilization Activity ,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/20/2023	N/A	N/A	7/21/2023	7/24/2023	N/A	1/4/2023		7/24/2023		7/25/2023	7/25/2023	Special Purpose Funds	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
RCE-002-000,	Procurement of ID sling, ID Holder, and Ballpen to be used on Pest and Nutrient Management.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/2/2023	N/A	N/A	8/3/2023	8/4/2023	N/A	1/4/2023	N/A	8/11/2023	N/A	8/11/2023	8/11/2023	Special Purpose Funds	26,250.00	26,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000,	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	8/1/2023	N/A	N/A	8/4/2023	8/4/2023	N/A	1/4/2023	N/A	8/9/2023	N/A	8/11/2023	8/11/2023	Special Purpose Funds	21,100.00	21,100.00		12,388.00	12,388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000,	Procurement for lodging and accommodation for guest and visitor during Lakbay Palay Activity,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/1/2023	N/A	N/A	8/4/2023	8/4/2023	N/A	1/4/2023	N/A	8/8/2023	N/A	8/11/2023	8/12/2023	Special Purpose Funds	33,000.00	33,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B, RCS-006-000, RCE-003-000,	Procurement of IT Supplies for RCEF Fund for the 1st semester of 2023.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/15/2023	N/A	N/A	7/7/2023	7/26/2023	N/A	1/4/2023	8/7/2023	8/4/2023	8/7/2023	8/11/2023	8/11/2023	Special Purpose Funds	71,169.00	71,169.00		44,967.00	44,967.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Procurement of Office Equipment for RCEF Fund for the 1st semester of 2023.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/15/2023	N/A	N/A	7/3/2023	7/21/2023	N/A	1/4/2023	N/A	8/2/2023	N/A	8/7/2023	8/7/2023	Special Purpose Funds	49,000.00	49,000.00		41,995.00	41,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Procurement of Office Equipment for RCEF Fund for the 1st semester of 2023.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/20/2023	N/A	N/A	7/25/2023	7/28/2023	N/A	1/4/2023	8/5/2023	8/2/2023	8/5/2023	8/9/2023	8/9/2023	Special Purpose Funds	92,000.00	92,000.00		59,990.00	59,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Planting materials for PalaySikatan Techno demo in SOCCSKSARGEN, BARMM, Zamboanga Peninsula for WS 2023,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/13/2023	N/A	N/A	6/19/2023	6/22/2023	N/A	1/4/2023	N/A	8/17/2023	N/A	8/18/2023	8/18/2023	Special Purpose Funds	47,880.00	47,880.00		47,880.00	47,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000,	Procurement of Additional Meals for Lakbay Palay Activity,	RCEF,		Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/3/2023	N/A	N/A	2023-08-09	8/10/2023	N/A	1/4/2023	N/A	8/10/2023	N/A	8/11/2023	8/11/2023	Special Purpose Funds	22,550.00	22,550.00		22,550.00	22,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000, RCE-003-000,	Procurement of Tokens for the conduct of Training of trainers (TOT) on the Pest and Nutrient Management In Region s IX,XII and BARMM for teh period Batch 1 to 8 and For Conduct of Abonong Swak Campaign 2023., Procurement of streamer & brochure to be uesd and distributed to participants of Abonong Swak Campaign 20233,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/27/2023	N/A	N/A	7/3/2023	7/4/2023	N/A	1/4/2023	7/28/2023	7/21/2023	7/28/2023	8/11/2023	8/11/2023	Special Purpose Funds	496,000.00	496,000.00		410,100.00	410,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of Tires to be used for various station's vehicles to attend seed deliveries, distribution and other related operations under RCEP.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/22/2023	N/A	N/A	8/27/2023	8/31/2023	N/A	1/4/2023	9/4/2023	9/4/2023	9/4/2023	9/5/2023	9/5/2023	Special Purpose Funds	316,000.00	316,000.00		296,900.00	296,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B, RCS-004-001,	Procurement of Token for the conduct of Station's Farmers Field Day and for RCEF Implementers/ Partner Agency,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7/28/2023	N/A	N/A	8/2/2023	8/3/2023	N/A	1/4/2023	9/4/2023	9/4/2023	9/4/2023	9/5/2023	9/5/2023	Special Purpose Funds	681,000.00	681,000.00		383,750.00	383,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000,	Procurement of Tarpaulin for Lakbay Palay 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	1/4/2023	N/A	8/9/2023	N/A	8/16/2023	8/16/2023	Special Purpose Funds	24,200.00	24,200.00		4,135.00	4,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of toner for RCEF Photocopier toner for 4th Quarter Procurement of 2023.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/18/2023	N/A	N/A	8/23/2023	8/23/2023	N/A	1/4/2023	8/26/2023	9/25/2023	8/26/2023	8/31/2023	8/31/2023	Special Purpose Funds	60,000.00	60,000.00		58,200.00	58,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Meals and snacks WS2023 Meals and Snacks 100 pax at Php 300 per pax Lanao Del Sur 4 sites	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/18/2023	N/A	N/A	8/23/2023	8/23/2023	N/A	1/4/2023	8/20/2023	8/20/2023	8/20/2023	9/22/2023	9/22/2023	Special Purpose Funds	118,000.00	118,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000,	Tokens For Abonong Swak Campaign 2023	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/1/2023	N/A	N/A	8/4/2023	8/5/2023	N/A	1/4/2023	N/A	8/8/2023	N/A	8/9/2023	8/9/2023	Special Purpose Funds	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-004-001,	Procurement of Materials for PALAY SIKATAN Technodemo sites in BARMM,Region 9 and Region 12,	RCEF,		Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/15/2023	N/A	N/A	8/21/2023	8/29/2023	N/A	1/4/2023	9/4/2023	9/4/2023	9/4/2023	9/5/2023	9/5/2023	Special Purpose Funds	412,056.11	412,056.11		355,695.00	355,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of Tarpaulin 4x8 Size for PALAYSIKATAN,	RCEF,		Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/31/2023	N/A	N/A	9/4/2023	9/6/2023	N/A	1/4/2023	N/A	9/11/2023	N/A	9/18/2023	9/18/2023	Special Purpose Funds	3,000.00	3,000.00		1,261.82	1,261.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of Tarpaulin 2pcs 4 X 8 for PalaySikatan demo.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/5/2023	N/A	N/A	9/11/2023	N/A	N/A	1/4/2023	N/A	9/12/2023	N/A	9/13/2023	9/13/2023	Special Purpose Funds	3,000.00	3,000.00		1,261.82	1,261.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Procurement of Tarpaulins for Regional Pre-seed Planning and Workshop in Cotabato City for BARMM, Koronadal City for SOCCSKSARGEN, Zambuanga Sibugay for Zamboanga Peninsula.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2023	N/A	9/19/2023	N/A	9/20/2023	9/20/2023	Special Purpose Funds	4,500.00	4,500.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Meals and snacks to be serve during Regional Pre-Seed Planning and Workshop: Review of the Regional Variety Recommendations of the RCEF Seed Program and DA-NRP Inbred Seed Component in ZAMPIARC, Ipil, Zamboanga Sibugay on September 22, 2023,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/4/2023	N/A	N/A	9/8/2023	9/8/2023	N/A	1/4/2023	N/A	9/12/2023	N/A	9/12/2023	9/12/2023	Special Purpose Funds	19,200.00	19,200.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of meals and snacks during WS 2023 and DS 2024 Farm walk at Lanao del Sur,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2023-03-15	N/A	N/A	2023-03-24	2023-08-24	N/A	1/4/2023	9/6/2023	9/4/2023	9/6/2023	9/20/2023	9/20/2023	Special Purpose Funds	120,000.00	120,000.00		88,500.00	88,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of 2pcs Tarpaulin 4 x 8.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2023-09-05	N/A	N/A	2023-09-11	2023-09-12	N/A	1/4/2023	N/A	9/12/2023	N/A	9/14/2023	9/14/2023	Special Purpose Funds	1,600.00	1,600.00		1,261.82	1,261.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000,	Procurement of Melas and Snacks for Procurement Planning on October 3, 2023,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/26/2023	N/A	N/A	2023-29-2023	9/29/2023	N/A	1/4/2023	N/A	10/3/2023	N/A	10/5/2023	10/5/2023	Special Purpose Funds	24,190.00	24,190.00		24,190.00	24,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of Appliance for RCEF Extension Office used. for 4th quarter of 2023.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2023-09-20	N/A	N/A	2023-09-25	2023-09-28	N/A	1/4/2023	N/A	10/2/2023	N/A	10/3/2023	10/3/2023	Special Purpose Funds	8,570.40	8,570.40		6,595.00	6,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of 40mm Padlocks 4th quarter 2023,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/22/2023	N/A	N/A	9/25/2023	9/25/2023	N/A	1/4/2023	N/A	9/25/2023	N/A	9/28/2023	9/28/2023	Special Purpose Funds	3,000.00	3,000.00		1,958.10	1,958.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Procurement of Tarp Binhi E-padala Distributions,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/21/2023	N/A	N/A	9/21/2023	9/21/2023	N/A	1/4/2023	N/A	9/26/2023	N/A	9/29/2023	9/29/2023	Special Purpose Funds	4,800.00	4,800.00		3,780.00	3,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Procurement of Tarpaulin 4 X 8.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2023-09-18	N/A	N/A	2023-09-21	2023-09-21	N/A	1/4/2023	N/A	9/22/2023	N/A	9/29/2023	9/29/2023	Special Purpose Funds	1,000.00	1,000.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Procurement of Snacks during RCEP Meeting	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2023-10-02	N/A	N/A	2023-10-04	2023-10-05	N/A	1/4/2023	10/5/2023	10/5/2023	10/5/2023	10/6/2023	10/6/2023	Special Purpose Funds	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Procurement of meals and snacks for the Orientation of RCEF Pre-registration Activity of e-Binhi Padala and PalaySikatan 2.0 Rice Production Cluster Technology Demonstration site within the RiceBiz Community on Sept. 25, 2023 at Municipal Gym, Pob. Libungan, Cotabato,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/11/2023	N/A	N/A	9/14/2023	2023-09-15	N/A	1/4/2023	9/22/2023	9/20/2023	9/22/2023	9/25/2023	9/25/2023	Special Purpose Funds	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Token for RCEP staffers and partner agencies,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2023-07-28	N/A	N/A	8/1/2023	8/7/2023	N/A	1/4/2023	N/A	8/15/2023	N/A	8/19/2023	8/19/2023	Special Purpose Funds	32,400.00	32,400.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000, RCE-003-000,	Procurement of IT Supplies for RCEF Fund for the 1st semester of 2023.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2023-03-15	N/A	N/A	8/10/2023	2023-08-11	N/A	1/4/2023	N/A	9/21/2023	N/A	9/29/2023	9/29/2023	Special Purpose Funds	8,600.00	8,600.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Procurement of meals and snacks during Farmwalk at Region 9 at 100 estimated farmer participants per site	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	4/27/2023	N/A	N/A	5/3/2023	5/8/2023	N/A	1/4/2023	9/11/2023	9/11/2023	9/11/2023	9/21/2023	9/21/2023	Special Purpose Funds	240,000.00	240,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procured of Token for RCEP staffers, MAO, OPAg, and Partner Agencies .,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/6/2023	N/A	N/A	9/11/2023	9/14/2023	N/A	1/4/2023	9/29/2023	9/15/2023	9/29/2023	9/29/2023	9/29/2023	Special Purpose Funds	200,000.00	200,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000,	Procurement of Professional Fee Video production of RCEF Extension,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/18/2023	N/A	N/A	8/24/2023	8/25/2023	N/A	1/4/2023	N/A	10/2/2023	N/A	10/6/2023	10/6/2023	Special Purpose Funds	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS-004-001	For the PalaySikatan Techno Demo Sites as billboards, placards and flags	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6/13/2023	N/A	N/A	6/16/2023	6/21/2023	N/A	1/4/2023	7/14/2023	7/11/2023	7/14/2023	7/21/2023	7/21/2023	Special Purpose Funds	198,720.00	198,720.00		191,520.00	191,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Meals and snacks to be serve during Regional Pre-Seed Planning and Workshop in DA-PhilRice Conference, Bual Norte, Midsayap Cotabato for BARMM on September 26, 2023,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/13/2023	N/A	N/A	9/14/2023	9/19/2023	N/A	1/4/2023	N/A	9/21/2023	N/A	9/21/2023	9/21/2023	Special Purpose Funds	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of Batteries for various station Vehicle to be used inn RCEF operation for 4th quarter of 2023	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/20/2023	N/A	N/A	9/25/2023	10/23/2023	N/A	1/4/2023	10/26/2023	10/26/2023	10/26/2023	10/27/2023	10/27/2023	Special Purpose Funds	62,500.00	62,500.00		58,704.00	58,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000,	Procurement of Meals and Snacks Shariff Aguak oct 17, 2023,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/5/2023	N/A	N/A	10/11/2023	10/13/2023	N/A	1/4/2023	N/A	10/16/2023	N/A	10/17/2023	10/17/2023	Special Purpose Funds	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A,	Procurement of Various Hardware Supplies 4th quarter 2023,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/9/2023	N/A	N/A	10/13/2023	10/26/2023	N/A	1/4/2023	N/A	11/10/2023	N/A	11/11/2023	11/11/2023	Special Purpose Funds	8,633.50	8,633.50		5,668.00	5,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A,	Procurement of brush cutter 4th quarter 2023,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/3/2023	N/A	N/A	11/7/2023	11/6/2023	N/A	1/4/2023	N/A	11/8/2023	N/A	11/9/2023	11/9/2023	Special Purpose Funds	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A,	Procurement of Various office Supplies for 4th quarter 2023,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/3/2023	N/A	N/A	11/3/2023	11/6/2023	N/A	1/4/2023	N/A	11/8/2023	N/A	11/15/2023	11/15/2023	Special Purpose Funds	7,246.20	7,246.20		4,571.80	4,571.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000,	Procurement of Auto Parts Replacement of worn out parts of ISUZU D-MAX (SJL481),	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/3/2023	N/A	N/A	11/9/2023	11/10/2023	N/A	1/4/2023	11/13/2023	11/13/2023	11/13/2023	11/14/2023	11/14/2023	Special Purpose Funds	96,000.00	96,000.00		94,835.00	94,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000,	Procurement of Printer to be used by the RC/PC Deployed under RCEF Fund for the 4th quarter Procurement.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	14/2023	N/A	N/A	11/17/2023	11/20/2023	N/A	1/4/2023	11/28/2023	11/28/2023	11/28/2023	12/5/2023	12/5/2023	Special Purpose Funds	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000,	Snacks to be served during Bid Opening on Dec. 05 & 08, 2023,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/28/2023	N/A	N/A	11/29/2023	11/29/2023	N/A	1/4/2023	N/A	12/4/2023	N/A	12/8/2023	12/8/2023	Special Purpose Funds	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of tarpaulin for Ceremonial Crop establishment in internal Convergence,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/10/2023	N/A	N/A	11/13/2023	14/15/2023	N/A	1/4/2023	N/A	11/16/2023	N/A	11/21/2023	11/21/2023	Special Purpose Funds	3,000.00	3,000.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000,	Procurement of Venue of KLS in BARMM,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/3/2023	N/A	N/A	11/6/2023	11/9/2023	N/A	1/4/2023	N/A	11/16/2023	N/A	11/17/2023	11/17/2023	Special Purpose Funds	2,500.00	2,500.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000,	Procurement of meals and Snacks for buluan cot 18, 2023,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/13/2023	N/A	N/A	10/16/2023	10/20/2023	N/A	1/4/2023	N/A	10/27/2023	N/A	10/28/2023	10/28/2023	Special Purpose Funds	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of I.T Supplies for the 4th Quarter under RCEF projects ., Procurement of toner for RCEF Photocopier toner for 4th Quarter Procurement of 2023.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/10/2023	N/A	N/A	10/16/2023	10/19/2023	N/A	1/4/2023	10/27/2023	10/26/2023	10/27/2023	10/27/2023	10/27/2023	Special Purpose Funds	57,200.00	57,200.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000,	Procurement of Meals and Snacks for Abonong Swak Campaign on August 24, 2023,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/14/2023	N/A	N/A	8/17/2023	8/17/2023	N/A	1/4/2023	N/A	8/22/2023	N/A	8/23/2023	8/23/2023	Special Purpose Funds	26,400.00	26,400.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000,	Procurement of Meals and Snacks for Sarangani RCEF Distribution kick off Ceremony and Technical Breifing.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/6/2023	N/A	N/A	11/10/2023	11/13/2023	N/A	1/4/2023	N/A	11/15/2023	N/A	11/16/2023	11/16/2023	Special Purpose Funds	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-006-000,	Procurement of various genuine parts for repair of NISSAN URVAN NV-350,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/24/2023	N/A	N/A	10/27/2023	11/3/2023	N/A	1/4/2023	11/16/2023	11/16/2023	11/16/2023	11/17/2023	11/17/2023	Special Purpose Funds	305,000.00	305,000.00		299,000.00	299,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000,	Procurement of Tarpaulin for RCEF Distribution Kick Off Ceremony and Technical Breifing for lanao del sur, Sarangani, Zambo Sibugay,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/13/2023	N/A	N/A	10/16/2023	10/19/20232	N/A	1/4/2023	N/A	10/27/2023	N/A	10/31/2023	10/31/2023	Special Purpose Funds	22,000.00	22,000.00		18,737.00	18,737.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Procurement of Office Cubicle to be used by RCEP staffers at the ATI extension Office.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/13/2023	N/A	N/A	11/16/2023	11/21/2023	N/A	1/4/2023	11/29/2023	11/29/2023	11/29/2023	11/30/2023	11/30/2023	Special Purpose Funds	240,000.00	240,000.00		225,920.00	225,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000,	PAYMENT FOR TIRE VULCATE OF FORD RANGER (C2P420).,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/20/2023	N/A	N/A	11/23/2023	11/24/2023	N/A	1/4/2023	N/A	11/29/2023	N/A	11/6/2023	11/6/2023	Special Purpose Funds	482.00	482.00		482.00	482.00		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 ceremonial crop establishment in internal cpnvergence.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/14/2023	N/A	N/A	11/17/2023	11/20/2023	N/A	1/4/2023	N/A	11/22/2023	N/A	11/22/2023	11/22/2023	Special Purpose Funds	47,300.00	47,300.00		47,300.00	47,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of Office supplies for 4th quarter of 2023.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/21/2023	N/A	N/A	10/27/2023	11/3/2023	N/A	1/4/2023	11/10/2023	11/10/2023	11/10/2023	11/13/2023	11/13/2023	Special Purpose Funds	179,400.00	179,400.00		101,184.00	101,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Vehicle Rental of 3 unit, Pagadian City to USM-Kabacan and Vice Versa on October 22 and 27, 2023 and Rent of vehicle Vehicle Rental of 2 units @P32,000.00 per unit Ipil, Zamboanga Sibugay to USM-Kabacan and Vice Versa on October 22 and 27, 2023.	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/9/2023	N/A	N/A	10/9/2023	10/12/2023	N/A	1/4/2023	10/20/2023	10/20/2023	10/20/2023	10/22/2023	10/22/2023	Special Purpose Funds	88,000.00	88,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Vehicle rental to fetch and ferry participants who will attend TOT on Pest and Nutrient Management in Rice under Region IX on October 9-13, 2023 (Batch 6)	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/25/2023	N/A	N/A	9/29/2023	10/4/2023	N/A	1/4/2023	10/4/2023	10/4/2023	10/4/2023	10/13/2023	10/13/2023	Special Purpose Funds	88,000.00	88,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Vehicle Rental of 1 unit, PhilRice MES-Kabacan-South Cotabato and Vice Versa on October 24 and 26, 2023	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/9/2023	N/A	N/A	10/13/2023	10/18/2023	N/A	1/4/2023	N/A	10/23/2023	N/A	10/26/2023	10/26/2023	Special Purpose Funds	18,000.00	18,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCE-002-000	Vehicle Rental of 1 unit, PhilRice MES to GenSan, South Cotabato and Vice Versa on October 26 and 27, 2023	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/9/2023	N/A	N/A	10/13/2023	10/18/2023	N/A	1/4/2023	N/A	10/23/2023	N/A	10/27/2023	10/27/2023	Special Purpose Funds	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
RCE-002-000	Vehicle Rental of 3 units, Koronadal South Cotabato and Isulan Sultan Kudarat to USM-Kabacan and Vice Versa on September 25 and 29,2023.	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/15/2023	N/A	N/A	9/15/2023	9/18/2023	N/A	1/4/2023	N/A	9/21/2023	N/A	9/29/2023	9/29/2023	Special Purpose Funds	40,500.00	40,500.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Vehicle Rental to fetch and ferry PhilRice Staff for the conduct of PalaySikatan Tehcnodemo farmers farm walk for the period September 11-12, 2023 at Glan, Sarangani	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/4/2023	N/A	N/A	9/7/2023	9/7/2023	N/A	1/4/2023	N/A	9/10/2023	N/A	9/12/2023	9/12/2023	Special Purpose Funds	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Vehicle rental to fetch and ferry participants who will attend TOT on Pest and Nutrient Management in Rice under Region XII and BARMM on September 4 and 8, 2023 (Batch 4)	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/15/2023	N/A	N/A	8/20/2023	8/25/2023	N/A	1/4/2023	N/A	9/1/2023	N/A	9/8/2023	9/8/2023	Special Purpose Funds	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Vehicle Rental to fetch and ferry PhilRice Staff for the conduct of PalaySikatan Tehcnodemo farmers farm walk for the period September 11-12, 2023 at Glan, Sarangani	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/4/2023	N/A	N/A	9/7/2023	9/8/2023	N/A	1/4/2023	N/A	9/8/2023	N/A	9/8/2023	9/8/2023	Special Purpose Funds	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Vehicle rental of 1 unit Lanao del Norte to USM-Kabacan and vice versa on May 8 and May 12, 2023 and Maguindanao Province to USM-Kabacan and vice versa on May 8 and May 12, 2023	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	4/25/2023	N/A	N/A	4/28/2023	5/2/2023	N/A	1/4/2023	5/8/2023	5/2/2023	5/8/2023	5/12/2023	5/12/2023	Special Purpose Funds	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000,	Vehicle rental to fetch and ferry participants who will attend TOT on Pest and Nutrient Management in Rice under Region XII on August 7 and 11, 2023 (Batch 3),	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/2/2023	N/A	N/A	8/4/2023	8/5/2023	N/A	1/4/2023	N/A	8/5/2023	N/A	8/11/2023	8/11/2023	Special Purpose Funds	40,500.00	40,500.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	For the conduct of PalaySikatan Technology Demonstration Farm Walk at Brgy. Concepcion and Brgy. San Isidro, Koronadal City	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/12/2023	N/A	N/A	3/17/2023	9/14/2023	N/A	1/4/2023	9/14/2023	9/14/2023	9/14/2023	9/22/2023	9/22/2023	Special Purpose Funds	240,000.00	240,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001	Procurement of meals and snacks during WS 2023 and DS 2024 Farm walk at Zamboanga Del Sur	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3/17/2023	N/A	N/A	3/22/2023	3/27/2023	N/A	1/4/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	Special Purpose Funds	240,000.00	240,000.00		116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Meals and snacks to be serve during Regional Pre-Seed Planning and Workshop in DA-RFO 12 Conference Room, Carpenter Hills,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/11/2023	N/A	N/A	9/15/2023	9/18/2023	N/A	1/4/2023	N/A	9/21/2023	N/A	9/21/2023	9/21/2023	Special Purpose Funds	19,200.00	19,200.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
All Project Code	Procurement of fuel consumption by vehicle for the period of June to December 2023	RCEF	YES	Public Bidding	12/1/2022	11/23/2022	12/5/2022	12/14/2022	12/14/2022	12/14/2022	12/29/2022	1/4/2023	1/6/2023	1/6/2023	1/6/2023	12/15/2023	12/15/2023	Special Purpose Funds	649,265.80	649,265.80		649,265.80	649,265.80		Norjida U. Romancap, Alberto J. Pajarito, Virgilio F. Muyet	12/5/2022	12/14/2022	12/14/2022	12/14/2022	12/29/2022	N/A	N/A
RCE-003-000,	Procurement of cutter Knife/Scissors & Whiteboard Marker.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/14/2023	N/A	N/A	8/21/2023	8/21/2023	N/A	1/4/2023	N/A	8/23/2023	N/A	9/1/2023	9/1/2023	Special Purpose Funds	2,572.00	2,572.00		2,544.00	2,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of Office supplies for 4th quarter of 2023.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/21/2023	N/A	N/A	8/25/2023	8/29/2023	N/A	1/4/2023	N/A	9/2/2023	N/A	9/9/2023	9/9/2023	Special Purpose Funds	9,505.00	9,505.00		7,155.00	7,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of Office supplies for 4th quarter of 2023.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/21/2023	N/A	N/A	8/25/2023	8/29/2023	N/A	1/4/2023	N/A	4/9/2023	N/A	9/18/2023	9/18/2023	Special Purpose Funds	12,107.10	12,107.10		4,790.00	4,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of Office supplies for 4th quarter of 2023.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8/21/2023	N/A	N/A	8/25/2023	8/29/2023	N/A	1/4/2023	N/A	4/9/2023	N/A	9/18/2023	9/18/2023	Special Purpose Funds	21,820.00	21,820.00		15,683.00	15,683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001,	Procurement of Office supplies for 4th quarter of 2023.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/21/2023	N/A	N/A	10/27/2023	11/3/2023	N/A	1/4/2023	11/6/2023	11/7/2023	11/14/2023	1/12/2023	1/12/2023	Special Purpose Funds	179,400.00	179,400.00		101,184.00	101,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Meals and snacks to be serve during Regional Pre-Seed Planning and Workshop in DA-RFO 12 Conference Room, Carpenter Hills, Koronadal City on October 4, 2023	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	9/11/2023	N/A	N/A	9/15/2023	9/18/2023	N/A	1/4/2023	N/A	9/28/2023	N/A	10/4/2023	10/4/2023	Special Purpose Funds	19,200.00	19,200.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000,	Procurement of Meals and Snacks for Lanao Del Sur RCEF Distribution kick off Ceremony and Technical Breifing.,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/17/2023	N/A	N/A	10/23/2023	10/26/2023	N/A	1/4/2023	N/A	10/31/2023	N/A	11/11/2023	11/11/2023	Special Purpose Funds	30,000.00	30,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-003-002A,	Procurement of 12HP diesel engine,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/28/2023	N/A	N/A	12/1/2023	12/5/2023	N/A	1/4/2023	N/A	12/7/2023	N/A	12/14/2023	12/16/2023	Special Purpose Funds	25,000.00	25,000.00		17,696.00	17,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Procurement of meals and snacks of rcef pre-registration of e-binhi padala and palaysikatan,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/20/2023	N/A	N/A	10/23/2023	10/24/2023	N/A	1/4/2023	N/A	10/24/2023	N/A	10/24/2023	10/24/2023	Special Purpose Funds	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B,	Procurement of meals and snacks Barangay New Lambunao, Tantangan,	RCEF,	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/20/2023	N/A	N/A	10/23/2023	10/24/2023	N/A	1/4/2023	N/A	10/24/2023	N/A	10/24/2023	10/24/2023	Special Purpose Funds	25,000.00	25,000.00		21,520.00	21,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																				**9,196,921.76**										
Total Contract Price of Procurement Actitvites Conducted																						**7,350,912.35**								
Total Savings (Total Alloted Budget - Total Contract Price)																						**1,846,009.41**								

Prepared by:

MANSOR K. GLANG
BAC Secretariat

Recommended for Approval by:

OMMAL H. ABDULKADIL
BAC Chairperson

Approved by:

SAILILA E. ABDULA
Head of the Procuring Entity

ANNEX B

PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION RCEF PROCUREMENT MONITORING REPORT FOR JULY TO DECEMBER , 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/	
COMPLETED PROCUREMENT ACTIVITIES																															
RAM-01A	Procurement for Replacement of burnt lightning arrester,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/19/2023	NA	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/21/2023	7/21/2023	7/21/2023	7/21/2023	Special Purpose Fund	27,000.00	27,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of Meals to conduct PalaySikatan Ceremonial Crop Establishment 2023 Wet Season at Sagay, Neg. Occ. on July 11, 2023,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	6/29/2023	NA	7/7/2023	7/7/2023	7/7/2023	7/7/2023	6/29/2023	7/10/2023	7/11/2023	7/11/2023	7/11/2023	7/11/2023	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	N/A	
OMO-13	Procurement of Meals for Exit Conference on "Palaysikatan: The RCEF technology demonstration of Recommended Inbred Rice Varieties and Mechanized Rice Farming" on July 6, 2023 at Nabas, Aklan	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	6/26/2023	NA	7/5/2023	7/5/2023	7/5/2023	7/5/2023	6/26/2023	7/5/2023	7/6/2023	7/6/2023	7/6/2023	7/6/2023	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	N/A	
OMO-13	Procurement of Meals to conduct Exit Conference on PalaySikatan: The RCEF Technology Demonstration of Recommended Inbred Rice Varieties and Mechanized Rice Farming" at Isabela, Neg. Occ. on July 12, 2023,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/5/2023	NA	7/10/2023	7/10/2023	7/10/2023	7/10/2023	6/29/2023	7/10/2023	7/12/2023	7/12/2023	7/31/2023	7/31/2023	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	N/A	
USE-19A, USE-21K, USE-13E,	Procurement of materials For Field use ,	RCS-003-002A	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/12/2023	NA	7/12/2023	7/24/2023	7/24/2023	7/24/2023	6/20/2023	7/24/2023	8/15/2023	11/16/2023	9/12/2023	9/12/2023	Special Purpose Fund	2,312.50	2,312.50		2,310.00	2,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A	Procurement of Common supplies for SFO,	RCS-005-002	no	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	NA	6/21/2023	NA	7/12/2023	7/12/2023	7/12/2023	7/12/2023	6/6/2023	7/12/2023	8/3/2023	8/4/2023	8/10/2023	8/10/2023	Special Purpose Fund	1,425.40	1,425.40		1,164.00	1,164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A, CSE-01A	Procurement of Office supplies	RCS-003-002A	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	6/29/2023	NA	7/13/2023	7/13/2023	7/13/2023	7/13/2023	6/29/2023	7/13/2023	8/3/2023	8/3/2023	8/9/2023	8/9/2023	Special Purpose Fund	522.50	522.50		502.00	502.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-07	Procurement of accommodation in BOHOL (Aug. 6-10, August 13-17, 2023) good for 35 pax,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/27/2023	NA	8/2/2023	8/2/2023	8/2/2023	8/2/2023	7/17/2023	8/3/2023	8/4/2023	8/4/2023	08/17/20236	08/17/20236	Special Purpose Fund	154,000.00	154,000.00		147,000.00	147,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of Meals to conduct Exit Conference on "Palaysikatan: The RCEF Technology Demonstration of Recommended Inbred Rice Varieties and Mechanized Rice Farming at Danao, Bohol on July 20, 2023,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	6/29/2023	NA	7/5/2023	7/12/2023	7/12/2023	7/12/2023	6/29/2023	7/12/2023	7/20/2023	7/20/2023	7/20/2023	7/20/2023	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	N/A	
CSE-01D	Procurement of External Hard Drive of Back up drive,	RCS-003-002A	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/12/2023	NA	7/24/2023	7/24/2023	7/24/2023	7/24/2023	6/20/2023	8/24/2023	8/9/2023	8/10/2023	8/10/2023	8/10/2023	Special Purpose Fund	3,850.00	3,850.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B, USE-03A	Procurement of IT supplies for SFO,	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	6/21/2023	NA	7/17/2023	7/17/2023	7/17/2023	7/17/2023	6/6/2023	7/24/2023	8/15/2023	8/16/2023	9/4/2023	9/4/2023	Special Purpose Fund	31,565.60	31,565.60		29,490.00	29,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Office supplies for SFO	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	6/21/2023	NA	7/12/2023	7/12/2023	7/12/2023	7/12/2023	6/7/2023	7/24/2023	8/15/2023	8/16/2023	9/4/2023	9/4/2023	Special Purpose Fund	10,508.00	10,508.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Procurement of Cabinet for RCEF SFO ,	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	6/21/2023	NA	7/27/2023	7/27/2023	7/27/2023	7/27/2023	6/6/2023	7/27/2023	8/15/2023	8/16/2023	10/24/2023	10/24/2023	Special Purpose Fund	59,997.00	59,997.00		26,550.00	26,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of Meals to conduct Exit Conference on Palaysikatan: The RCEF Technology demonstration of recommended inbred rice varieties and mechanized rice farming" at Calape, Bohol on July 19, 2023,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/5/2023	NA	7/5/2023	7/14/2023	7/14/2023	7/14/2023	6/29/2023	7/14/2023	7/19/2023	7/19/2023	7/19/2023	7/19/2023	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	N/A	
COM-01	Procurement of Load allowance, Smart	RCS-006-000, RCE-003-000, RCS-005-002	no	Direct Contracting (Sec. 50)	NA	7/19/2023	NA	7/24/2023	7/24/2023	7/24/2023	7/24/2023	7/18/2023	7/24/2023	8/16/2023	8/16/2023	9/11/2023	9/11/2023	Special Purpose Fund	66,700.00	66,700.00		64,032.00	64,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-01	Procurement of Load Allowance Globe	RCS-005-002, RCS-006-000, RCE-003-000	no	Direct Contracting (Sec. 50)	NA	7/19/2023	NA	7/19/2023	7/24/2023	7/24/2023	7/24/2023	7/18/2023	7/24/2023	8/16/2023	8/16/2023	9/27/2023	9/27/2023	Special Purpose Fund	69,500.00	69,500.00		67,415.00	67,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Procurement of Fertilizers and chemicals for weed and snail management application	RCS-003-002A	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/12/2023	NA	7/12/2023	8/17/2023	8/17/2023	8/17/2023	7/12/2023	8/28/2023	8/28/2023	8/29/2023	9/12/2023	9/12/2023	Special Purpose Fund	14,410.00	14,410.00		10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Procurement of Fertilizers and chemicals for weed and snail management application	RCS-003-002A	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/12/2023	NA	7/12/2023	8/17/2023	8/17/2023	8/17/2023	7/12/2023	8/28/2023	8/28/2023	8/29/2023	9/12/2023	9/12/2023	Special Purpose Fund	3,420.00	3,420.00		2,570.00	2,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Procurement For repair of Ford pick up CSV696,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/7/2023	8/7/2023	8/7/2023	8/8/2023	8/8/2023	8/8/2023	8/7/2023	8/8/2023	8/8/2023	8/8/2023	8/30/2023	8/30/2023	Special Purpose Fund	46,200.00	46,200.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of office supplies for SFO	RCS-005-002	no	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	NA	6/26/2023	NA	8/4/2023	8/4/2023	8/4/2023	8/4/2023	6/6/2023	8/10/2023	8/23/2023	8/24/2023	12/4/2023	12/4/2023	Special Purpose Fund	96,704.00	96,704.00		60,001.00	60,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Procurement of repair and maintenance of Nissan NV350 PLATE # FIA010	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/12/2023	NA	8/4/2023	8/4/2023	8/4/2023	8/4/2023	7/7/2023	8/4/2023	8/23/2023	8/23/2023	8/30/2023	8/30/2023	Special Purpose Fund	15,081.00	15,081.00		15,081.00	15,081.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Procurement of Replacement of Brake shoe in Nissan NV350 - FIA 010,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/30/2023	8/30/2023	8/30/2023	8/30/2023	8/30/2023	8/30/2023	8/30/2023	8/30/2023	8/30/2023	8/30/2023	9/5/2023	9/5/2023	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	
OMO-12C	Procurement of car rental for Palaysikatan field monitoring and farmer's meeting on July 18 at Ubay and Duero, Bohol, Palaysikatan Exite Conference on July 19 at Calape and on July 20 at Danao, Bohol	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/6/2023	NA	7/6/2023	7/13/2023	7/13/2023	7/13/2023	7/5/2023	7/13/2023	7/18/2023	7/18/2023	7/19/2023	7/19/2023	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	
OMO-12B	Procurement of car rental To gather MOET data and field monitoring at Tayasan and Basay. Neg. Or and at Sipalay, Neg. Occ.,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/13/2023	NA	7/14/2023	7/14/2023	7/14/2023	7/14/2023	7/12/2023	7/14/2023	7/17/2023	7/17/2023	7/19/2023	7/19/2023	Special Purpose Fund	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of MOET Kits @ 300 per kit fot Token for trainings (MOET).	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/21/2023	NA	7/21/2023	7/21/2023	7/21/2023	7/21/2023	7/21/2023	7/21/2023	7/21/2023	7/21/2023	2023-11-	2023-11-	Special Purpose Fund	117,000.00	117,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10A	Procurement of speaker and microphone to use during RCEF SFO activities,	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	6/21/2023	NA	7/12/2023	7/12/2023	7/12/2023	7/12/2023	6/6/2023	7/24/2023	9/1/2023	9/1/2023	9/5/2023	9/5/2023	Special Purpose Fund	49,800.00	49,800.00		47,670.00	47,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Procurement of brakepad for Ford Ranger C2 US83,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/30/2023	8/30/2023	8/30/2023	8/31/2023	8/31/2023	8/31/2023	8/30/2023	9/8/2023	9/8/2023	9/8/2023	9/25/2023	9/25/2023	Special Purpose Fund	49,000.00	49,000.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Procurement of Preventive maintenance (change oil and oil Filter For Pick up Ford Ranger C2 V696,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/8/2023	9/8/2023	9/8/2023	9/11/2023	9/11/2023	9/11/2023	9/8/2023	9/11/2023	9/11/2023	9/11/2023	9/12/2023	9/12/2023	Special Purpose Fund	7,711.00	7,711.00		7,711.00	7,711.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RAM-01K	Procurement of Preventive maintenance of Ford Ranger (C2U583) Synthetic Oil (diesel) 1 gal Synthetic Oil (diesel) -2 liters Oil Filter-0-004- 1 pc ,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/13/2023	NA	9/14/2023	9/14/2023	9/14/2023	9/14/2023	9/13/2023	9/14/2023	9/16/2023	9/18/2023	9/16/2023	9/16/2023	Special Purpose Fund	8,000.00	8,000.00		7,651.00	7,651.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals in celebration of 20th anniversary of PhilRice Negros,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/27/2023	NA	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/24/2023	7/27/2023	7/31/2023	7/31/2023	7/31/2023	7/31/2023	Special Purpose Fund	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01A	Procurement For scheduled maintenance of ACU unit,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/10/2023	8/10/2023	8/11/2023	9/8/2023	9/8/2023	9/8/2023	8/10/2023	9/21/2023	9/21/2023	9/21/2023	10/24/2023	10/24/2023	Special Purpose Fund	11,250.00	11,250.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token for strengthening of Farmers Organizational Activities September 2023,	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/23/2023	NA	9/5/2023	9/5/2023	9/5/2023	9/5/2023	8/23/2023	9/6/2023	9/13/2023	9/13/2023	9/25/2023	9/25/2023	Special Purpose Fund	98,000.00	98,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Certificate holder, 11-1/2 x 9" For office supplies,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/4/2023	NA	8/17/2023	8/17/2023	8/17/2023	8/24/2023	8/4/2023	8/23/2023	9/6/2023	9/6/2023	10/3/2023	9/26/2023	Special Purpose Fund	21,450.00	21,450.00		21,450.00	21,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06, OMO-07	Procurement of Meals for TOT (CAPIZ) July 23-29, 2023 good for 45 pax; Training accommodation in CAPIZ (July 23-27) good for 35 pax,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/6/2023	NA	7/17/2023	7/17/2023	7/17/2023	7/17/2023	6/30/2023	7/18/2023	7/20/2023	7/21/2023	9/29/2023	7/29/2023	Special Purpose Fund	275,000.00	275,000.00		275,000.00	275,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Igor Complete Wheel Alignment NV 350	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/9/2023	NA	9/9/2023	9/9/2023	9/9/2023	9/15/2023	9/25/2023	9/15/2023	9/16/2023	9/16/2023	9/29/2023	9/18/2023	Special Purpose Fund	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E, USE-13C, USE-21K, USE-13A	Procurement of materials for SAA 2494 Extension,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/21/2023	9/21/2023	9/21/2023	9/27/2023	9/27/2023	9/27/2023	2023-0921	9/29/2023	9/29/2023	9/29/2023	10/24/2023	10/24/2023	Special Purpose Fund	14,035.00	14,035.00		14,035.00	14,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A, USE-13E	Procurement of materials to be use for Lakbay Palay WS 2023,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/22/2023	9/22/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/22/2023	9/29/2023	9/29/2023	9/29/2023	10/24/2023	10/24/2023	Special Purpose Fund	7,578.92	7,578.92		7,576.00	7,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A, USE-05A	Procurement of materials for Lakbay Palay wet season 2023,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/25/2023	9/25/2023	9/27/2023	9/27/2023	9/27/2023	9/28/2023	9/25/2023	9/27/2023	9/28/2023	9/28/2023	10/20/2023	9/28/2023	Special Purpose Fund	16,150.00	16,150.00		16,110.00	16,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Procurement of materials for the venue preparation for Lakbay Palay wet season 2023,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/25/2023	NA	9/25/2023	9/25/2023	9/25/2023	9/27/2023	9/25/2023	9/28/2023	9/28/2023	9/28/2023	10/27/2023	9/29/2023	Special Purpose Fund	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Wireless Access Point, use during techno demo activities,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/23/2023	NA	9/7/2023	9/7/2023	9/7/2023	9/18/2023	8/18/2023	9/18/2023	9/28/2023	9/29/2023	10/2/2023	11/15/2023	Special Purpose Fund	7,500.00	7,500.00		7,470.00	7,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Procurement of Tarpaulin for SFO,	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/5/2023	NA	9/5/2023	9/5/2023	9/5/2023	9/6/2023	9/4/2023	9/6/2023	9/27/2023	9/27/2023	10/3/2023	10/3/2023	Special Purpose Fund	1,000.00	1,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Procurement of Office supplies, Twine, Plastic twine, black	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/17/2023	NA	8/17/2023	8/17/2023	8/17/2023	9/5/2023	8/17/2023	9/26/2023	9/27/2023	9/28/2023	10/24/2023	10/19/2023	Special Purpose Fund	786.50	786.50		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Procurment of Office supplies LED bulb and Electrical devices, Voltage regulator,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/17/2023	NA	9/8/2023	9/8/2023	9/8/2023	9/18/2023	8/17/2023	9/18/2023	9/27/2023	9/27/2023	10/24/2023	10/16/2023	Special Purpose Fund	5,000.00	5,000.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement of Canon EOs 1500D 18-55 lens kit 24.1 mega pixel with bag and SD card 32GBfor documentation of RCEF SFO activities,	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	6/21/2023	NA	8/17/2023	8/17/2023	8/17/2023	9/8/2023	6/20/2023	9/8/2023	9/27/2023	9/28/2023	10/24/2023	11/3/2023	Special Purpose Fund	50,000.00	50,000.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token for PhilRice Negros RCEF-Seed Program 2023 Awarding and Thanksgiving on Sept 11-13, 2023,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/23/2023	NA	9/5/2023	9/5/2023	9/5/2023	9/7/2023	8/22/2023	9/7/2023	9/27/2023	9/27/2023	10/3/2023	10/3/2023	Special Purpose Fund	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Procurement of field supply, Cloth, Pongee Cloth	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/23/2023	NA	9/7/2023	9/7/2023	9/7/2023	9/18/2023	8/18/2023	9/27/2023	9/27/2023	9/28/2023	10/24/2023	10/19/2023	Special Purpose Fund	40,000.00	40,000.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurment of Meals for RCEF seed program 2023 Awarding and Thanksgiving on Sep. 11-13, 2023.	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/4/2023	NA	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/4/2023	9/11/2023	9/11/2023	9/11/2023	9/13/2023	9/13/2023	Special Purpose Fund	68,750.00	68,750.00		68,750.00	68,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12C	Procurement of Canopy for lakbay palay wet season 2023 on Oct. 12 to 13, 2023,	RCE-002-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/4/2023	NA	10/5/2023	10/5/2023	10/5/2023	10/5/2023	10/4/2023	10/6/2023	10/9/2023	10/9/2023	10/24/2023	10/10/2023	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	
USE-03B, USE-03A, 38	Procurement of IT supplies and Equipment , power supply, external data storage and network switch	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/17/2023	NA	9/14/2023	9/14/2023	9/14/2023	9/14/2023	8/15/2023	9/21/2023	10/4/2023	10/4/2023	11/7/2023	11/7/2023	Special Purpose Fund	31,000.00	31,000.00		25,700.00	25,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement use for techno demo activities, Semi-Expendable Communications Equipment, Speaker	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/22/2023	NA	8/23/2023	9/5/2023	8/24/2023	9/5/2023	8/22/2023	9/7/2023	10/10/2023	10/10/2023	10/27/2023	10/26/2023	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	
OMO-09B	Procurement of Tarpaulin for RCEF Kick Off in Region 6 and 7 - Antique.	RCE-003-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/22/2023	NA	9/22/2023	9/27/2023	9/27/2023	9/27/2023	9/21/2023	10/3/2023	10/10/2023	10/10/2023	10/25/2023	10/10/2023	Special Purpose Fund	10,000.00	10,000.00		6,960.00	6,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Lakbay Palay 2023WS Tarpaulin,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/29/2023	NA	9/29/2023	10/10/2023	10/10/2023	10/10/2023	9/29/2023	10/10/2023	10/11/2023	10/11/2023	10/25/2023	10/11/2023	Special Purpose Fund	13,380.00	13,380.00		13,380.00	13,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for TOT Bohol (August 6-12, August 13-19, 2023) ,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/27/2023	NA	7/27/2023	8/7/2023	8/7/2023	8/7/2023	7/17/2023	8/7/2023	8/7/2023	8/7/2023	8/21/2023	8/21/2023	Special Purpose Fund	396,000.00	396,000.00		367,400.00	367,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement use for PhilRice Negros Activities, Semi-Expendable Communications Equipment, Microphone	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/26/2023	NA	9/27/2023	9/27/2023	9/27/2023	9/28/2023	9/26/2023	9/27/2023	10/11/2023	10/12/2023	10/24/2023	10/11/2023	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	
USE-07E	Procurement of PE Bag for repacking of tokens (palay seeds) of 2023 WS Lakbay Palay,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/25/2023	NA	9/27/2023	9/27/2023	9/27/2023	9/27/2023	9/20/2023	9/20/2023	10/11/2023	10/11/2023	10/24/2023	10/24/2023	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	
OMO-06, OMO-07	Procurement of Meals and snacks for Organizational Strengthening and Strategic Planning on September 13-15, 2023,	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/17/2023	NA	8/17/2023	8/17/2023	8/17/2023	9/6/2023	8/17/2023	9/6/2023	9/7/2023	9/7/2023	10/27/2023	9/13/2023	Special Purpose Fund	123,000.00	123,000.00		115,200.00	115,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and Snack for the participants of Lakbay Palay WS 2023 on October 12-13, 2023,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/5/2023	NA	10/2/2023	10/2/2023	10/2/2023	10/3/2023	9/5/2023	10/3/2023	10/4/2023	10/5/2023	10/27/2023	10/12/2023	Special Purpose Fund	345,000.00	345,000.00		304,750.00	304,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for the conduct of Post-evaluation of RCEF Field Day spearheaded by RCEF Comm Unit on October 12 nad 13, 2023,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/10/2023	NA	10/11/2023	10/11/2023	10/11/2023	10/11/2023	10/9/2023	10/11/2023	10/11/2023	10/11/2023	10/13/2023	10/12/2023	Special Purpose Fund	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for Review of the variety of recommendations for the Implementation of the RCEF Seed Program on Sept. 18-19, 2023,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/13/2023	NA	9/13/2023	9/15/2023	9/15/2023	9/15/2023	9/8/2023	9/15/2023	9/15/2023	9/15/2023	10/27/2023	9/18/2023	Special Purpose Fund	36,900.00	36,900.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement use during Lakbay Palay 2023WS, Kitchen utensils, Kitchen utensils	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/26/2023	NA	9/27/2023	9/27/2023	9/27/2023	9/27/2023	9/26/2023	10/11/2023	10/11/2023	10/11/2023	10/27/2023	10/11/2023	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	
USE-01A	Procurement of sticker paper for Labeling of Tokens (Palay Seeds) for 2023 WS Lakbay Palay,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/25/2023	NA	9/25/2023	9/25/2023	9/25/2023	9/27/2023	9/22/2023	9/27/2023	10/4/2023	10/4/2023	10/27/2023	10/9/2023	Special Purpose Fund	2,890.00	2,890.00		2,210.00	2,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B, CSE-01A, USE-01A	Procurement of materials for venue preparation Lakbay Palay 2023WS,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/25/2023	NA	9/27/2023	9/27/2023	9/27/2023	9/27/2023	9/21/2023	9/28/2023	10/27/2023	10/27/2023	11/6/2023	11/6/2023	Special Purpose Fund	13,627.71	13,627.71		13,265.00	13,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

OMO-10	Procurement of Video documentation of farmers and clients testimonials for the RCEF Extension Services Program.	RCE-003-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	5/23/2023	NA	7/24/2023	7/24/2023	7/24/2023	7/24/2023	5/19/2023	8/8/2023	8/24/2023	8/24/2023	11/24/2023	11/24/2023	Special Purpose Fund	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-10	Procurement of Video documentation of farmers and clients testimonials for the RCEF Extension Services Program.	RCE-003-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	5/23/2023	NA	7/24/2023	7/24/2023	7/24/2023	7/24/2023	5/19/2023	8/8/2023	8/24/2023	8/24/2023	11/24/2023	11/24/2023	Special Purpose Fund	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token for farmers in implementing RCEF Extension Strat Com and resource speaker and partners in implementing RCEF Extension Strategic Communication,	RCE-003-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	6/23/2023	NA	7/12/2023	7/12/2023	7/12/2023	7/12/2023	5/23/2023	7/24/2023	8/16/2023	8/17/2023	9/12/2023	9/12/2023	Special Purpose Fund	120,000.00	120,000.00		98,500.00	98,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Procurement of Tarpaulin for Capacity Building of Seed Grower and Farm Workers for Quality Inbreed Seed Production,	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/20/2023	NA	9/27/2023	9/27/2023	9/27/2023	9/20/2023	9/20/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	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	
OMO-08	Procurement of Tarpaulin for Capacity Building of Seed Grower and Farm Workers for Quality Inbreed Seed Productio,	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/20/2023	NA	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/27/2023	9/28/2023	9/29/2023	9/28/2023	9/28/2023	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	
USE-01A, CSE-01C, CSE-01A	Procurement of various supplies use for Lakbay Palay 2023,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/26/2023	NA	9/27/2023	9/27/2023	9/27/2023	9/27/2023	9/25/2023	9/28/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	Special Purpose Fund	24,352.60	24,352.60		19,686.00	19,686.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for Farmer's Field Day and Forum on PalaySikatan at Hamtic, Antique on Sept. 26, 2023.	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/22/2023	NA	9/22/2023	9/25/2023	9/25/2023	9/25/2023	9/14/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/6/2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-07, OMO-13	Procurement of Accommodation for Organizational Strengthening and Strategic Planning on September 13-14, 2023.	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/22/2023	NA	8/22/2023	8/22/2023	8/22/2023	9/7/2023	8/22/2023	9/7/2023	9/7/2023	9/7/2023	9/14/2023	9/14/2023	Special Purpose Fund	83,960.80	83,960.80		65,040.00	65,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12B	Payment for car rental for TOT HQS @ BPI-NSQCS, La Carlota City on June 6, 2023.	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	6/1/2023	NA	6/1/2023	6/2/2023	6/2/2023	6/2/2023	5/24/2023	6/5/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023	Special Purpose Fund	15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12B	Procurement of car rental To fetch and ferry staff and participants of batch 9 at Brgy. Bolo, Roxas City, Capiz on July 26, 2023.	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/21/2023	NA	7/25/2023	7/25/2023	7/25/2023	7/25/2023	7/21/2023	7/25/2023	7/25/2023	7/25/2023	7/26/2023	7/26/2023	Special Purpose Fund	22,500.00	22,500.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and snacks for Farmer's Field Day on October 4, 2023 at Tayasan, Negros Oriental,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/29/2023	NA	9/29/2023	10/3/2023	10/3/2023	10/3/2023	9/15/2023	10/3/2023	10/4/2023	10/4/2023	10/4/2023	10/4/2023	Special Purpose Fund	49,500.00	49,500.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and snacks for Farmer's Field Day at Hamtic, Antique on October 6, 2023.	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/29/2023	NA	10/4/2023	10/4/2023	10/4/2023	10/4/2023	10/6/2023	10/6/2023	10/6/2023	10/6/2023	10/6/2023	10/6/2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for Farmer's Field Day at Sipalay on October 16, 2023,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/5/2023	NA	10/13/2023	10/13/2023	10/13/2023	10/13/2023	9/27/2023	10/13/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	Special Purpose Fund	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22B	Procurement of Gasoline for PhilRice Negros Vehicle.	RCS-005-002, RCS-002-001B, RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/18/2023	NA	7/21/2023	8/17/2023	8/17/2023	8/17/2023	7/14/2023	9/4/2023	9/5/2023	9/5/2023	12/31/2023	12/31/2023	Special Purpose Fund	957,500.00	957,500.00		957,000.00	957,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurment Meals and snacks for Farmer's Field Day and Forum on Palaysikatan at Sebaste, Antique on September 20, 2023.	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/13/2023	NA	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/6/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A, USE-04B	Procurement of Janitorial supplies,	RCS-002-001B	no	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	NA	8/17/2023	NA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	8/17/2023	11/9/2023	11/9/2023	11/9/2023	11/9/2023	11/9/2023	Special Purpose Fund	6,500.00	6,500.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and Accommodation for Training of Trainers at Aklan on September 3-9, 2023,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/24/2023	NA	8/31/2023	8/31/2023	8/31/2023	8/31/2023	8/23/2023	9/3/2023	9/3/2023	9/3/2023	9/9/2023	9/9/2023	Special Purpose Fund	198,000.00	198,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for farmer's field day and forum on "PalaySikatan: The RCEF Technology demonstration of Recommended Inbred Rice Varieties and Mechanized Rice Farming" at Tapaz, Capiz on Sept. 21, 2023 ,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/11/2023	NA	9/11/2023	9/20/2023	9/20/2023	9/20/2023	9/6/2023	9/21/2023	9/21/2023	9/21/2023	9/21/2023	9/21/2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for Farmer's Field Day on October 18, 2023 at Altavas, Aklan,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/4/2023	NA	10/4/2023	10/18/2023	10/18/2023	10/18/2023	9/29/2023	10/18/2023	10/18/2023	10/18/2023	11/22/2023	10/18/2023	Special Purpose Fund	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05	Procurement of Meals for RCEF Kick-Off Ceremony for the 2024 DS Seed Distribution at Province of Antique on September 29, 2023.	RCE-003-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/6/2023	NA	9/6/2023	2023-09-028	9/28/2023	9/28/2023	9/1/2023	9/28/2023	9/28/2023	9/29/2023	9/29/2023	9/29/2023	Special Purpose Fund	28,600.00	28,600.00		28,470.00	28,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for Farmer's Field Day at Ubay, Bohol on October 10, 2023.	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/5/2023	NA	10/5/2023	10/10/2023	10/10/2023	10/10/2023	9/28/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for Social Mobilization Activity at Province of Capiz on October 25, 2023,	RCS-005-001, RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/5/2023	NA	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/5/2023	10/19/2023	10/19/2023	10/19/2023	11/24/2023	10/25/2023	Special Purpose Fund	36,960.00	36,960.00		36,960.00	36,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01A	Procurement of Replacement of defective power adapter.	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/22/2023	NA	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/18/2023	8/22/2023	10/24/2023	10/24/2023	12/29/2023	12/6/2023	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	
USE-06A, USE-04A	Procurement of Janitorial supplies,	RCS-002-001B	no	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	NA	8/17/2023	NA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	11/9/2023	11/9/2023	11/9/2023	11/9/2023	11/9/2023	Special Purpose Fund	26,700.00	26,700.00		21,050.00	21,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Office Supplies,	RCS-002-001B	no	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	NA	8/17/2023	NA	8/17/2023	10/18/2023	10/18/2023	8/17/2023	10/18/2023	10/26/2023	11/9/2023	11/9/2023	12/29/2023	12/29/2023	Special Purpose Fund	45,325.00	45,325.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and snacks for Farmer's Field Day and Forum on Palaysikatan at Duero, Bohol on September 28, 2023,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/26/2023	NA	9/26/2023	9/27/2023	9/27/2023	9/27/2023	9/21/2023	9/28/2023	9/28/2023	9/28/2023	9/28/2023	9/28/2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for Social Mobilization Activity on October 20, 2023 at Province of Cebu,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/5/2023	NA	10/5/2023	10/19/2023	10/19/2023	10/19/2023	9/26/2023	10/19/2023	10/19/2023	10/19/2023	10/20/2023	10/20/2023	Special Purpose Fund	33,600.00	33,600.00		32,700.00	32,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Procurement of spare parts for preventive maintenance of NV350.	RCS-006-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/21/2023	NA	11/21/2023	11/23/2023	11/23/2023	11/23/2023	11/21/2023	11/24/2023	11/24/2023	11/24/2023	11/27/2023	11/27/2023	Special Purpose Fund	31,500.00	31,500.00		31,420.00	31,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for mancom meeting on Oct. 16, 2023,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/3/2023	NA	10/3/2023	10/3/2023	10/3/2023	10/3/2023	10/2/2023	10/6/2023	10/6/2023	10/6/2023	11/20/2023	10/16/2023	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	
RAM-01K	Procurement of wiper blade for Ford Ranger Pick up C2 U583, C2 V696,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/3/2023	NA	10/17/2023	10/17/2023	10/17/2023	10/17/2023	9/26/2023	10/17/2023	11/24/2023	11/24/2023	12/5/2023	12/5/2023	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	
USE-18	Procurement of Procurement of Exhaust Fan for RCEF Stock room.	RCS-006-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/20/2023	10/20/2023	10/20/2023	11/7/2023	11/7/2023	11/7/2023	10/19/2023	11/16/2023	11/16/2023	11/16/2023	12/14/2023	12/14/2023	Special Purpose Fund	10,000.00	10,000.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for RCEF 2024DS Social Mobilization Activity at Province of Aklan on October 24, 2023.	RCS-002-001B, RCS-005-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/5/2023	NA	10/5/2023	10/23/2023	10/23/2023	10/23/2023	9/20/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	Special Purpose Fund	36,960.00	36,960.00		36,960.00	36,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of printer for RCEF office and seed operation,	RCS-006-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/18/2023	NA	10/18/2023	11/10/2023	11/10/2023	11/10/2023	10/18/2023	11/17/2023	11/22/2023	11/22/2023	11/24/2023	11/24/2023	Special Purpose Fund	145,000.00	145,000.00		135,990.00	135,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CSE-01A, USE-01A, USE-06A	Procurement of Common Supplies	RCS-002-001B	no	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	NA	8/17/2023	NA	10/27/2023	10/27/2023	10/27/2023	10/27/2023	8/17/2023	11/8/2023	11/22/2023	11/22/2023	12/29/2023	12/29/2023	Special Purpose Fund	69,869.30	69,869.30		61,355.00	61,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for TOT at Negros Oriental on September 17-23, 2023,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/1/2023	NA	9/5/2023	9/12/2023	9/12/2023	9/12/2023	8/23/2023	9/15/2023	9/15/2023	9/17/2023	9/23/2023	9/17/2023	Special Purpose Fund	198,000.00	198,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Office Supplies	RCS-002-001B	no	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	NA	8/17/2023	NA	8/17/2023	10/18/2023	10/18/2023	10/18/2023	8/17/2023	10/26/2023	11/8/2023	11/8/2023	12/29/2023	12/29/2023	Special Purpose Fund	14,500.00	14,500.00		8,020.00	8,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23a	Procurement of Door, wood For RCEF office	RCS-006-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/20/2023	NA	11/7/2023	11/7/2023	11/7/2023	11/7/2023	10/19/2023	11/15/2023	12/1/2023	12/1/2023	12/14/2023	12/14/2023	Special Purpose Fund	34,440.00	34,440.00		27,390.00	27,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12C	Procurement of Rental for tables and chairs for 2024DS Social Mobilization activity in Capiz on Oct. 25, 2023 ,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/20/2023	NA	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/19/2023	10/25/2023	10/25/2023	10/25/2023	12/1/2023	10/25/2023	Special Purpose Fund	4,500.00	4,500.00		1,227.00	1,227.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for Farmer's Field Day and Forum on Palaysikatan on Sept. 27 at Ubay and Sept. 28 at Duero, Bohol.	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/26/2023	NA	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/12/2023	9/27/2023	9/27/2023	9/26/2023	9/27/2023	9/27/2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for short course PNM Batch 1 and 2 in PhilRice Negros on October 17-28, 2023,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/10/2023	NA	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/10/2023	10/16/2023	10/16/2023	10/17/2023	12/6/2023	12/6/2023	Special Purpose Fund	396,000.00	396,000.00		396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and Venue for Social Mobilization Activity at Antique on Sept. 28, 2023 ,	RCS-002-001B, RCS-005-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/14/2023	NA	9/14/2023	9/26/2023	9/26/2023	9/26/2023	9/4/2023	9/26/2023	9/27/2023	9/27/2023	9/28/2023	9/28/2023	Special Purpose Fund	38,080.00	38,080.00		38,012.00	38,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for RCEF 2024DS Social Mobilization at the Province of Guimaras on October 27, 2023. ,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/11/2023	NA	10/11/2023	10/26/2023	10/26/2023	10/26/2023	9/20/2023	10/26/2023	10/26/2023	10/26/2023	10/27/2023	10/27/2023	Special Purpose Fund	23,520.00	23,520.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and snacks for Farmer's Field Day on October 3, 2023 at Aklan	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/29/2023	NA	9/29/2023	10/2/2023	10/2/2023	10/2/2023	10/19/2023	10/2/2023	10/2/2023	10/3/2023	10/3/2023	10/3/2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and snacks for Farmer's Field Day on October 5, 2023 at Sebaste, Antique ,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/29/23	NA	9/29/23	10/4/23	10/4/23	10/4/23	9/19/23	10/4/23	10/4/23	10/5/23	10/5/23	10/5/23	Special Purpose Fund	49500	49500		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-01	Procurement of Load allowance for LGU, Smart	RCS-002-001B	no	Direct Contracting (Sec. 50)	NA	11/17/2023	NA	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	Special Purpose Fund	441,600.00	441,600.00		423,936.00	423,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-01	Procurement of Load allowance for LGU, Globe	RCS-002-001B	no	Direct Contracting (Sec. 50)	NA	11/17/2023	NA	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	12/6/2023	12/6/2023	12/7/2023	12/7/2023	Special Purpose Fund	246,000.00	246,000.00		238,620.00	238,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for Social Mobilization Activity on October 17, 2023 at Siquijor	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/6/2023	NA	10/6/2023	10/16/2023	10/16/2023	10/16/2023	9/26/2023	10/17/2023	10/17/2023	10/18/2023	10/17/2023	10/17/2023	Special Purpose Fund	25,200.00	25,200.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for the conduct of RCEF seed distribution Kick-off ceremony with program briefing at Capiz on October 26, 2023.	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/19/2023	NA	10/19/2023	10/23/2023	10/23/2023	10/23/2023	11/21/2023	10/19/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	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	
OMO-06	Procurement of Meals for Farmer's Field Day at Madalag, Aklan on November 7, 2023. ,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/27/2023	NA	10/27/2023	11/6/2023	11/6/2023	11/6/2023	10/27/2023	11/6/2023	11/6/2023	11/6/2023	11/7/2023	11/7/2023	Special Purpose Fund	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for the preparation and dry run of 2023 WS RCEF Anu na: Field Day on Oct. 12-13, 2023,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/4/2023	NA	10/4/2023	10/4/2023	10/4/2023	10/4/2023	2023-10	10/9/2023	10/9/2023	10/9/2023	10/13/2023	10/12/2023	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	
OMO-06	Procurement of Meals for RICOSGA chairperson and farm-assistants for the video shoot in Ayungon on October 26, 2023. ,	RCS-005-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/24/2023	NA	10/24/2023	10/25/2023	10/25/2023	10/25/2023	10/24/2023	10/25/2023	10/25/2023	10/26/2023	10/26/2023	10/26/2023	Special Purpose Fund	5,750.00	5,750.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals, and snacks for Social Mobilization Activity on Sept. 25, 2023 at Ayungon, Negros Oriental	RCS-005-001, RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/6/2023	NA	9/6/2023	9/22/2023	9/22/2023	9/22/2023	9/6/2023	9/22/2023	9/22/2023	9/22/2023	9/25/2023	9/25/2023	Special Purpose Fund	53,760.00	53,760.00		48,960.00	48,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Air-conditioner of RCEF office,	RCS-006-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/20/2023	10/20/2023	10/20/2023	11/22/2023	11/22/2023	11/22/2023	10/18/2023	11/24/2023	11/24/2023	11/24/2023	12/20/2023	11/24/2023	Special Purpose Fund	96,000.00	96,000.00		95,900.00	95,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for Farmer's Field Day at Tayasan, Negros Oriental on Oct. 9, 2023	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/28/2023	NA	9/28/2023	10/9/2023	10/6/2023	10/6/2023	9/28/2023	10/6/2023	10/6/2023	10/9/2023	10/9/2023	10/9/2023	Special Purpose Fund	66,000.00	66,000.00		65,600.00	65,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and snacks for Farmer's Field Day on October 10, 2023 at Basay, Negros Oriental,	RCS-004-001,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/29/2023	NA	9/29/2023	10/5/2023	10/5/2023	10/5/2023	9/29/2023	10/6/2023	10/6/2023	10/9/2023	10/10/2023	10/10/2023	Special Purpose Fund	66,000.00	66,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of token for Techno demo	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/2/2023	NA	10/16/2023	10/16/2023	10/16/2023	10/16/2023	9/29/2023	11/13/2023	11/23/2023	10/9/2023	12/27/2023	12/27/2023	Special Purpose Fund	334,000.00	334,000.00		319,000.00	319,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for Farmer's Field Day at Brgy. Bongalonan, Basay, Negros Oriental on October 23, 2023	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/5/2023	10/5/2023	10/5/2023	10/19/2023	10/19/2023	10/19/2023	9/27/2023	10/20/2023	10/20/2023	10/20/2023	10/23/2023	10/23/2023	Special Purpose Fund	66,000.00	66,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Procurement of tarpaulin Field Label for Techno Demo Site 4 x 8ft	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/18/2023	8/18/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	8/18/2023	12/11/2023	12/11/2023	12/11/2023	12/29/2023	12/29/2023	Special Purpose Fund	192,400.00	192,400.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Polo shirt for SFO activities	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	12/7/2023	12/7/2023	12/7/2023	12/11/2023	12/11/2023	12/11/2023	12/7/2023	12/7/2023	12/11/2023	12/11/2023	12/11/2023	12/28/2023	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	N/A	
USE-02A	Procurement for RCEF use, Toner cartridge, INEO	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/16/2023	NA	11/16/2023	12/11/2023	12/11/2023	12/11/2023	11/16/2023	12/11/2023	12/11/2023	12/11/2023	12/29/2023	12/29/2023	Special Purpose Fund	90,000.00	90,000.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement For printing colored and none colored documents and files,	RCS-003-002A	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/24/2023	11/24/2023	11/24/2023	12/1/2023	12/1/2023	12/1/2023	11/24/2023	12/10/2023	12/10/2023	12/14/2023	12/14/2023	12/14/2023	Special Purpose Fund	12,000.00	12,000.00		11,990.00	11,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and snacks for Farmer's Field Day at Maayon, Capiz on October 2, 2023,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/28/2023	9/28/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	9/28/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-07	Procurement of Meals and Accommodation for Training of Trainers at Aklan on September 3-9, 2023,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/24/2023	9/1/2023	9/1/2023	9/1/2023	9/9/2023	9/4/2023	Special Purpose Fund	77,000.00	77,000.00		74,600.00	74,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for farmer's field day and forum on "Palaysikatan: The Rcef Technology demonstration of recommended inbred rice varieties and mechanized rice farming" at Maayon, Capiz on Sept. 22, 2023.	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/13/2023	9/13/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/13/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and accommodation for Organizational Strengthening and Strategic Planning for Binirayan Seed Grower on September 19-22, 2023,	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/23/2023	8/23/2023	8/23/2023	9/18/2023	9/18/2023	9/18/2023	8/23/2023	9/19/2023	9/19/2023	9/19/2023	9/22/2023	9/22/2023	Special Purpose Fund	92,750.00	92,750.00		64,550.00	64,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and accommodation for Organizational Strengthening and Strategic Planning for Binirayan Seed Grower on September 19-22, 2023,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/5/2023	10/5/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/5/2023	10/24/2023	10/24/2023	10/25/2023	10/26/2023	10/26/2023	Special Purpose Fund	49,500.00	49,500.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals for Short Course PNM in Antique on November 27-December 1, 2023,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/10/2023	11/10/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/10/2023	11/22/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	Special Purpose Fund	126,000.00	126,000.00		124,740.00	124,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

OMO-06	Procurement of Meals for Farmer's Field Day on Oct. 11, 2023 at Tapaz, Capiz.	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/4/2023	10/4/2023	10/9/2023	10/9/2023	10/9/2023	10/9/2023	10/4/2023	10/10/2023	10/11/2023	10/11/2023	10/11/2023	10/11/2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-06	Procurement of Meals for Farmer's Field Day at Duero, Bohol on October 24, 2023.	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/5/2023	10/5/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/5/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-10	Procurement of videoTo shoot a success story with RICOSGA chairperson in Ayungon, Negros Oriental,	RCS-005-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
USE-05F	Procurement of Weighing Scale for seed operation,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	12/5/2023	12/5/2023	12/5/2023	12/11/2023	12/11/2023	12/11/2023	12/5/2023	12/21/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	Special Purpose Fund	144,000.00	144,000.00		122,400.00	122,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-06, OMO-07	Procurement of Meals, venue rental and accommodation for Training of Trainers at Iloilo on October 1-7, 2023.	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/29/2023	9/29/2023	9/26/2023	9/29/2023	9/29/2023	9/29/2023	10/9/2023	10/9/2023	Special Purpose Fund	275,000.00	275,000.00		275,000.00	275,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
USE-03B	Procurement of laptop For RCEF operation.	RCS-006-000, RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	12/12/2023	12/12/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/12/2023	12/20/2023	12/28/2023	12/28/2023	12/28/2023	12/28/2023	Special Purpose	449,100.00	449,100.00		447,750.00	447,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CSE-01C, USE-01A	Procurement of video To shoot a success story with RICOSGA chairperson in Ayungon, Negros Oriental,	RCS-002-001B	no	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	NA	12/5/2023	12/5/2023	12/5/2023	12/12/2023	12/12/2023	12/12/2023	12/5/2023	12/12/2023	12/12/2023	12/12/2023	12/28/2023	12/28/2023	Special Purpose Fund	163,406.50	163,406.50		136,890.00	136,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CSE-01A_0	Procurement of office supplies,	RCS-002-001B	no	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	NA	12/5/2023	12/5/2023	12/5/2023	12/12/2023	12/12/2023	12/12/2023	12/5/2023	12/12/2023	12/12/2023	12/12/2023	12/28/2023	12/28/2023	Special Purpose Fund	61,598.50	61,598.50		50,625.00	50,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CSE-01A, CSE-01C	Procurement of Common Supplies,	RCS-002-001B	no	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	NA	8/17/2023	8/17/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	8/17/2023	11/8/2023	11/8/2023	11/8/2023	12/28/2023	12/28/2023	Special Purpose Fund	26,983.25	26,983.25		16,620.00	16,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-08	Procurement of token for RCEF activities	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	12/13/2023	12/13/2023	12/13/2023	12/20/2023	12/20/2023	12/20/2023	12/13/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	Special Purpose Fund	510,600.00	510,600.00		382,950.00	382,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-07	Procurement of Accommodation and venue rental for Short Course on PNM in Antique on November 27-December 1, 2023 .	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/13/2023	11/13/2023	11/13/2023	11/21/2023	11/21/2023	11/21/2023	11/13/2023	11/21/2023	11/21/2023	11/21/2023	12/1/2023	12/1/2023	Special Purpose Fund	40,000.00	40,000.00		32,050.00	32,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RAM-01K	Procurement of Preventive maintenance of vehicles,	RCS-006-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	12/5/2023	12/5/2023	12/5/2023	12/12/2023	12/12/2023	12/5/2023	12/5/2023	12/14/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	Special Purpose Fund	234,837.00	234,837.00		234,837.00	234,837.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-12B	Procurement of Vehicle rental to conduct KSL Activity at Hinigaran on December 1, 2023,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/28/2023	11/28/2023	11/28/2023	12/1/2023	12/1/2023	12/1/2023	11/28/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	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			
OMO-12B	Procurement of car rental For TOT PNM Batch 8 (Iloilo) Car Rental.	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	6/26/2023	NA	7/5/2023	7/5/2023	7/5/2023	7/6/2023	6/26/2023	7/6/2023	7/7/2023	7/7/2023	7/12/2023	7/12/2023	Special Purpose Fund	13,000.00	13,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-13	Procurement of Car rental To conduudct Palaysikatan Exit Conference at Kalibo, Aklan on July 5, 2023; Nabas, Aklan on July 6, 2023; San Jose, Antique on July 7, 2023,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/5/2023	NA	7/5/2023	7/5/2023	7/5/2023	7/5/2023	6/23/2023	7/6/2023	7/7/2023	7/7/2023	7/7/2023	7/7/2023	Special Purpose Fund	25,500.00	25,500.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-12C	Procurement of Car rental To conduct Palaysikatan ceremonial crop establishment on July 11, 2023 at Brgy. Rizal, Sagay and on July 12, 2023 at Isabela, Neg. Occ.,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/6/2023	NA	7/7/2023	7/7/2023	7/7/2023	7/7/2023	7/5/2023	7/10/2023	7/11/2023	7/11/2023	7/12/2023	7/12/2023	Special Purpose Fund	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-12C	Procurement of Car rental To attend meeting with RICOSGA in Dumaguete, Negros Oriental on July 14, 2023,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/10/2023	NA	7/11/2023	7/11/2023	7/11/2023	7/11/2023	7/10/2023	7/12/2023	7/13/2023	7/14/2023	7/14/2023	7/14/2023	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			
OMO-12B	Procurement of Car rental for TOT ONM Batch 10 & 11 on August 9 and 16, 2023.	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/3/2023	8/3/2023	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/3/2023	8/8/2023	8/8/2023	8/8/2023	8/16/2023	8/16/2023	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			
OMO-13	Procurement of Vehicle rental to facilitate and conduct AESA on Aug.8 at Hamtic; Aug.9 at Sebaste; Aug.10 at Tapaz and Aug.11 at Maayon.	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/3/2023	8/3/2023	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/3/2023	8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/11/2023	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			
OMO-12B	Procurement of Car rental for TOT PNM Batch 12 in Aklan on September 6, 2023	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/30/2023	NA	9/2/2023	9/2/2023	9/2/2023	9/2/2023	8/30/2023	9/2/2023	9/5/2023	9/5/2023	9/6/2023	9/6/2023	Special Purpose Fund	17,000.00	17,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-12B	Procurement of Vehicle rental for RCEF 2023 DS and WS activities on August 2-4,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	7/31/2023	NA	8/1/2023	8/1/2023	8/1/2023	8/1/2023	7/31/2023	8/1/2023	8/1/2023	8/1/2023	8/4/2023	8/2/2023	Special Purpose	30,000.00	30,000.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-13	Procurement of Vehicle rental to conduct AESA, monitoring at Bohol on August 30-31, 2023.	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/16/2023	NA	8/23/2023	8/23/2023	8/23/2023	8/23/2023	8/16/2023	8/23/2023	2023-8	8/25/2023	8/31/2023	8/30/2023	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			
OMO-07	Procurement of Visitors room accommodation for the PhilRice RCEF seed program 2023 awarding and thanksgiving on September 11-12, 2023.	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/24/2023	NA	8/24/2023	9/8/2023	9/8/2023	9/8/2023	8/24/2023	9/8/2023	9/8/2023	9/8/2023	9/12/2023	9/12/2023	Special Purpose Fund	24,000.00	24,000.00		22,048.00	22,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-12B	Procurement of Vehicle rental for RCEF Thanksgiving and awarding at Murcia, Bacolod, Silay and Dumaguete on September 11-13, 2023.	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/6/2023	NA	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/6/2023	9/8/2023	9/9/2023	9/9/2023	9/13/2023	9/11/2023	Special Purpose Fund	40,000.00	40,000.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-12B	Procurement of Vehicle rental for awarding and thanksgiving on Sept. 12, 2023 at Silay and Talisay.	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/30/2023	NA	9/5/2023	9/5/2023	9/5/2023	9/5/2023	8/30/2023	9/5/2023	9/11/2023	9/11/2023	9/12/2023	9/12/2023	Special Purpose Fund	18,000.00	18,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-12B	Procurement of Vehicle rental to fetch participants for training in Organizational Strengthening and Strategic Planning at Dumaguete on September 13, 2023.	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/17/2023	NA	9/5/2023	9/5/2023	9/5/2023	9/5/2023	8/17/2023	9/5/2023	9/10/2023	9/10/2023	9/13/2023	9/13/2023	Special Purpose Fund	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-13	Procurement of Car rental for PalaySikatan field monitoring at Tayasan, Negros Oriental on August 8, 2023,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/3/2023	NA	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/3/2023	8/4/2023	8/6/2023	8/6/2023	2023-08	8/8/2023	Special Purpose Fund	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-12B	Procurement of Vehicle rental for TOT PNM Batch 13 in Dumaguete City.	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/17/2023	NA	9/18/2023	9/18/2023	9/18/2023	9/18/2023	9/17/2023	9/18/2023	9/19/2023	9/19/2023	9/20/2023	9/20/2023	Special Purpose Fund	22,000.00	22,000.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-12B	Procurement of Vehicle rental for farmer's field day and forum on Sept. 10-20, 2023 at Sebaste, Antique, Sept. 21, 2023 at Tapaz, Capiz and at Sept. 22, 2023 at Maayon, Capiz,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/14/2023	NA	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/14/2023	9/15/2023	9/18/2023	9/18/2023	9/22/2023	9/19/2023	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			
OMO-06, OMO-12C	Procurement of Meals and venue rental for RCEF 2024DS Social Mobilization Activity in the Province of Iloilo on Sept. 26, 2023,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/6/2023	NA	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/6/2023	9/13/2023	9/20/2023	9/20/2023	9/26/2023	9/26/2023	Special Purpose Fund	82,200.00	82,200.00		82,200.00	82,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
OMO-07	Procurement of Meals, Accommodation and Venue for Strengthening and seed enterprise training at Antique on Sept. 25-29, 2023, Meals and accommodation for Organizational Strengthening and Strategic Planning for Binirayan Seed Grower on September 19-22, 2023.	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/14/2023	NA	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/14/2023	9/15/2023	9/24/2023	9/24/2023	9/29/2023	9/25/2023	Special Purpose Fund	51,000.00	51,000.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			

OMO-12B	Procurement of Vehicle rental for Farmer's Field Day and Forum on Palaysikatan at Antique on Sept. 26, 2023.	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/22/2023	NA	9/23/2023	9/23/2023	9/23/2023	9/23/2023	9/22/2023	9/23/2023	9/24/2023	9/24/2023	9/26/2023	9/26/2023	Special Purpose Fund	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Procurement of Vehicle rental for participants for Organizational Strengthening and seed enterprise training for Binirayan at Antique on Sept. 19-22, 2023.	RCS-005-002	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	8/31/2023	NA	9/14/2023	9/14/2023	9/14/2023	9/14/2023	8/31/2023	9/14/2023	9/16/2023	9/16/2023	9/22/2023	9/19/2023	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		
OMO-12B	Procurement of Vehicle rental for Kick Off Seed Distribution Ceremony and Technical Briefing and Social Mobilization on Sept. 27-29, 203 at Antique,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/22/2023	NA	9/23/2023	9/23/2023	9/23/2023	9/23/2023	9/22/2023	9/23/2023	9/26/2023	9/26/2023	9/29/2023	9/27/2023	Special Purpose Fund	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Procurement of Vehicle rental for Farmer's Field Day and Forum on Palaysikatan on Sept. 27-28 at Ubay and Duero, Bohol,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/25/2023	NA	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/28/2023	9/27/2023	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		
OMO-12B	Procurement of Vehicle rental for Training of Trainers at Antique and Iloilo on October 1, 4 and 6, 2023,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/27/2023	NA	9/28/2023	9/28/2023	9/28/2023	9/28/2023	9/27/2023	9/28/2023	9/29/2023	9/29/2023	10/6/2023	10/1/2023	Special Purpose Fund	46,500.00	46,500.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-07	Procurement of Room Accommodation for RCEF Seed Program 2023 Awarding and Thanksgiving on Sept. 11-12, 2023,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/7/2023	NA	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/7/2023	9/8/2023	9/9/2023	9/9/2023	9/12/2023	9/11/2023	Special Purpose Fund	4,000.00	4,000.00		3,808.00	3,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-07	Procurement of Accommodation and venue rental for TOT at Negros Oriental on Sept. 17-22, 2023.	RCE-002-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/1/2023	NA	9/5/2023	9/5/2023	9/5/2023	9/5/2023	9/1/2023	9/5/2023	9/11/2023	9/11/2023	9/22/2023	9/17/2023	Special Purpose Fund	77,000.00	77,000.00		76,960.00	76,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Procurement of Vehicle rental for Farmer's Field Day and Forum on Palaysikatan,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/27/2023	NA	10/1/2023	10/1/2023	10/1/2023	10/1/2023	9/27/2023	10/1/2023	10/1/2023	10/1/2023	10/3/2023	10/2/2023	Special Purpose Fund	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Procurement of Vehicle rental for E-Binhi Padala Pre Registration on October 5-6, 2023 at Aklan,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	9/28/2023	NA	10/3/2023	10/3/2023	10/3/2023	10/3/2023	9/28/2023	10/3/2023	10/4/2023	10/4/2023	10/5/2023	10/5/2023	Special Purpose Fund	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Procurement of 4 units of vehicle on October 10-13, 2023 at Bohol for RCEF Extension Team to scout stories for PhilRice Magazine,	RCE-003-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/3/2023	NA	10/7/2023	10/7/2023	10/7/2023	10/7/2023	10/5/2023	10/5/2023	10/8/2023	10/8/2023	10/13/2023	10/12/2023	Special Purpose Fund	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Procurement of Vehicle rental on October 10-13, 2023 for the interview of farmers at Aklan and Capiz.	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/5/2023	NA	10/7/2023	10/7/2023	10/7/2023	10/7/2023	10/5/2023	10/5/2023	10/8/2023	10/8/2023	10/13/2023	10/12/2023	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		
OMO-12B	Procurement of Car rental for Lakbay Palay on October 12-13, 2023 at Don Salvador Benedicto.	RCE-002-000,	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/5/2023	NA	10/7/2023	10/7/2023	10/7/2023	10/7/2023	10/5/2023	10/5/2023	10/8/2023	10/8/2023	10/13/2023	10/12/2023	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		
OMO-12B	Procurement of Vehicle rental for field evaluation at Brgy. Bunga, Don Salvador Benedicto on October 18, 2023.	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/17/2023	NA	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	Special Purpose Fund	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Meals for RCEF Seed program 2024DS Social Mobilization Activity on October 19, 2023 at	RCS-002-001B, RCS-005-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/5/2023	NA	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/5/2023	10/10/2023	10/18/2023	10/18/2023	10/19/2023	10/19/2023	Special Purpose Fund	67,200.00	67,200.00		66,720.00	66,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12C	Procurement of Rental for tables and chairs for 2024DS Social Mobilization activity in Capiz on Oct. 25, 2023 ,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/20/2023	NA	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/20/2023	10/23/2023	10/24/2023	10/24/2023	10/25/2023	10/25/2023	Special Purpose Fund	4,500.00	4,500.00		1,227.00	1,227.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Procurement of Vehicle rental for Farmer's Field Day at Aklan on October 18, 2023, and Palaysikatan Project orientation at Capiz on October 19, 2023,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/11/2023	NA	10/15/2023	10/15/2023	10/15/2023	10/15/2023	10/11/2023	10/15/2023	10/17/2023	10/17/2023	10/19/2023	10/18/2023	Special Purpose Fund	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Procurement of Vehicle rental for courtesy call at Iloilo City on October 24, 2023.	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/20/2023	NA	11/3/2023	11/3/2023	11/3/2023	11/3/2023	10/19/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023	Special Purpose Fund	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Meals for RCEF Seed Distribution Kick-off Ceremony at Negros Oriental on November 7, 2023.	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/20/2023	NA	11/5/2023	11/5/2023	11/5/2023	11/5/2023	10/20/2023	11/5/2023	11/6/2023	11/6/2023	11/7/2023	11/7/2023	Special Purpose Fund	53,300.00	53,300.00		52,390.00	52,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12C	Procurement of Venue rental for RCEF 2024DS Social Mobilization Activity on October 24, 2023 at Province of Aklan,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/5/2023	NA	10/24/2023	10/24/2023	10/24/2023	10/24/2023	9/6/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	Special Purpose Fund	15,000.00	15,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Meals for Farmer's Field Day at Brgy. Lopez Jaena, Sagay on October 24, 2023,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/5/2023	NA	10/5/2023	11/7/2023	11/7/2023	11/7/2023	10/5/2023	11/7/2023	11/7/2023	11/7/2023	11/7/2023	11/7/2023	Special Purpose Fund	49,500.00	49,500.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-07	Procurement of Room Accommodation for the guest speaker for RCEF Field Day on October 11-14, 2023.	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	10/9/2023	NA	10/9/2023	11/8/2023	11/8/2023	11/8/2023	10/9/2023	11/8/2023	11/8/2023	11/8/2023	11/8/2023	11/8/2023	Special Purpose Fund	8,000.00	8,000.00		7,616.00	7,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Procurement of Vehicle rental for video shoot in RCEF Seed areas for future station use at Antique and Aklan on November 14-15, 2023,	RCS-005-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/7/2023	NA	11/7/2023	11/15/2023	11/15/2023	11/15/2023	11/7/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	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		
OMO-06, OMO-12C	Procurement of Meals and venue rental for Pre-Registration of Farmer beneficiaries for Binhi E-Padala at Banga, Aklan on Nov. 15, 2023,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/14/2023	NA	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	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		
OMO-12B	Procurement of Vehicle rental for Binhi E-Padala Pre Registration in Banga, Aklan on November 14-15, 2023,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/7/2023	NA	11/7/2023	11/15/2023	11/15/2023	11/15/2023	11/7/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	Special Purpose Fund	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Procurement of Car rental to facilitate and lead project orientation convergence Palaysikayan at Brgy. Quezon, San Carlos City on November 20, 2023.	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/14/2023	NA	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/14/2023	11/16/2023	11/19/2023	11/19/2023	11/20/2023	11/20/2023	Special Purpose Fund	10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Meals for Short Course on PNM in Bayawan City on November 20-24, 2023	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/10/2023	NA	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/10/2023	11/18/2023	11/18/2023	11/24/2023	11/24/2023	11/24/2023	Special Purpose Fund	126,000.00	126,000.00		124,110.00	124,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Procurement of Vehicle rental for Binhi E-padala Pre Registration in Barbaza, Antique on November 16-17, 2023,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/14/2023	NA	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/14/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/20/2023	Special Purpose Fund	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Procurement of Car Rental for Short Course PNM on November 23, 2023 in Bayawan, Negros Oriental,	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/10/2023	NA	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/10/2023	11/20/2023	11/21/2023	11/21/2023	11/23/2023	11/23/2023	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	N/A		
OMO-12B	Procurement of Vehicle rental to lead and facilitate Binhi E-Padala Pre Registration at San Carlos City on Nov. 23-24, 2023,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/14/2023	NA	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/14/2023	11/21/2023	11/22/2023	11/22/2023	11/24/2023	11/23/2023	Special Purpose Fund	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Procurement of Car rental for Short Course PNM in Antique on November 27-December 1, 2023.	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/10/2023	NA	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/10/2023	11/21/2023	11/21/2023	11/21/2023	12/1/2023	12/1/2023	Special Purpose Fund	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01K	Procurement of Preventive maintenance of Ford RangerC2 V696,	RCS-006-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/15/2023	NA	11/15/2023	11/22/2023	11/22/2023	11/22/2023	11/15/2023	11/22/2023	11/22/2023	11/22/2023	-	-	Special Purpose Fund	30,000.00	30,000.00		23,675.00	23,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

OMO-12B	Procurement of Car rental to shoot testimonial video of the farmers from JoelTess Farm School at Bayawan on November 24, 2023.	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/21/2023	NA	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/21/2023	11/22/2023	11/23/2023	11/23/2023	11/24/2023	11/24/2023	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	
OMO-12B	Procurement of Vehicle rental for Binhi E-Padala Pre Registration in Antique on November 21-22, 2023.	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/16/2023	NA	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/16/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	Special Purpose Fund	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12B	Procurement of Vehicle rental for Binhi E-Padala Pre-registration and seed distribution on Nov. 28-December 1, 2023 at Iloilo and Aklan.	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/22/2023	NA	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/22/2023	11/23/2023	11/24/2023	11/24/2023	12/1/2023	11/28/2023	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	N/A	
OMO-06	Procurement of Meals for KSL Activity at Hinigaran.	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/16/2023	NA	12/4/2023	12/4/2023	12/4/2023	12/4/2023	11/16/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	Special Purpose Fund	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12B	Procurement of Vehicle rental for Binhi E-Padala Registration at Dingle, Iloilo City on December 5, 2023 ,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/29/2023	NA	12/2/2023	12/2/2023	12/2/2023	12/2/2023	11/29/2023	12/2/2023	12/4/2023	12/4/2023	12/5/2023	12/5/2023	Special Purpose Fund	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of supplies for field use.	RCS-003-002A	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/24/2023	NA	12/7/2023	12/7/2023	12/7/2023	12/7/2023	11/23/2023	12/7/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	Special Purpose Fund	10,000.00	10,000.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13, USE-07E, USE-05A	Procurement of nylon net , plasti acetate #16 and fish net supplies for field use,	RCS-003-002A	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	11/24/2023	NA	12/7/2023	12/7/2023	12/7/2023	12/7/2023	11/23/2023	12/7/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	Special Purpose Fund	13,000.00	13,000.00		12,866.00	12,866.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals to conduct Convergence PalaySkatan Ceremonial Crop Establishment 2024 Dry Season at San Carlos City on December 13, 2023,	RCS-004-001	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	12/4/2023	NA	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/13/2023	12/13/2023	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12B	Procurement of Vehicle rental for signing of RCEF Seed Stock Card and Seed inventory report and collect available FAR at Iloilo and Capiz on December 12-13 and 18, 2023,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	12/5/2023	NA	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/5/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	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	N/A	
OMO-06	Procurement of Meals for Training on December 18, 2023 at Phillrice Negros.	RCE-002-000	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	12/14/2023	NA	12/16/2023	12/18/2023	12/18/2023	12/18/2023	12/14/2023	12/17/2023	12/17/2023	12/17/2023	12/18/2023	12/18/2023	Special Purpose Fund	15,760.00	15,760.00		15,760.00	15,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Meals and snacks for Station Year-End Review 2023 on December 22, 2023,	RCS-002-001B	no	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	12/18/2023	NA	12/18/2023	12/19/2023	12/19/2023	12/19/2023	12/18/2023	12/19/2023	12/19/2023	12/19/2023	12/22/2023	12/22/2023	Special Purpose Fund	40,600.00	40,600.00		40,600.00	40,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			12,034,528.08													
Total Contract Price of Procurement Activities Conducted																						11,323,001.00										
Total Savings (Total Alloted Budget - Total Contract Price)																			711,527.08													
ON-GOING PROCUREMENT ACTIVITIES																																