

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																																
CORPORATE FUND																																
USE-228	Supply and Delivery of 2024 Fuel Through Fleet Card System	PMD	Yes	Competitive Bidding	09-11-2023	13-11-2023	21-11-2023	05-12-2023	05-12-2023	05-12-2023	07-12-2023	14-12-2023	27-12-2023	29-12-2023	29-12-2023	until qty/contract amount last/ until December 2024	until qty/contract amount last/ until December 2024	Government of the Philippines (current year's budget)	13,681,837.00	13,681,837.00	-	13,008,607.00	13,008,607.00	-	COA, NGO & Private Sector	21-11-2023	05-12-2023	05-12-2023	05-12-2023	07-12-2023		
OMO-15	Supply and Delivery of Security Services for CY 2024	OEDASAF	Yes	Competitive Bidding	21-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	18-12-2023	19-12-2023	21-12-2023	22-12-2023	29-12-2023	29-12-2023	until December 2024	until December 2024	Government of the Philippines (current year's budget)	11,000,000.00	11,000,000.00	-	10,715,323.00	10,715,323.00	-	COA, NGO & Private Sector	04-12-2023	19-12-2023	18-12-2023	18-12-2023	19-12-2023		
OMO-06	Catering Service for Aqua Agri-Trade Fair on January 2-5, 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21-12-2023	N/A	N/A	27-12-2023	28-12-2023	N/A	02-01-2024	29-12-2023	02-01-2024	02-01-2024	05-01-2024	05-01-2024	Government of the Philippines (current year's budget)	17,760.00	17,760.00	-	16,440.00	16,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-05	Procurement of Consultancy Services for Agricultural Extension and Strategic Communication Expert for the period of January 2 to June 30, 2024	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	02-01-2024	02-01-2024	02-01-2024	until June 30, 2024	until June 30, 2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-05	Procurement of Stakeholder Partnership Expert for the period of January 2 to June 30, 2024	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	02-01-2024	02-01-2024	02-01-2024	until June 30, 2024	until June 30, 2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-05	Procurement of Agronomy and Natural Resource Management Expert for the period of January 2 to June 30, 2024	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	02-01-2024	02-01-2024	02-01-2024	15-02-2024	16-02-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-05	Procurement of Consultant for Postharvest and Farm Mechanization Expert for the period of January 2 to June 30, 2024	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	02-01-2024	02-01-2024	02-01-2024	until June 30, 2024	until June 30, 2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-05	Procurement of Consultant for Partnership and Research Management Expert for the period of January 2 to June 30, 2024	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	02-01-2024	02-01-2024	02-01-2024	until June 30, 2024	until June 30, 2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-05	Procurement of Technology Management Expert for the period of January 2 to June 30, 2024	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	02-01-2024	02-01-2024	02-01-2024	until June 30, 2024	until June 30, 2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-05	Procurement of Agronomy and Natural Resources Management and Fertilizer Expert for the period of January 2 to June 30, 2024	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	02-01-2024	02-01-2024	02-01-2024	until June 30, 2024	until June 30, 2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TSS-01	Venue and accommodation for RiceBIS and SMART Farm Convergence Annual Planning Workshop at OBP Training Complex, Baguio City on January 8-11, 2023.	CPD	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	22-12-2023	N/A	N/A	28-12-2023	29-12-2023	N/A	02-01-2024	04-01-2024	05-01-2024	05-01-2024	11-01-2024	23-02-2024	Government of the Philippines (current year's budget)	314,600.00	314,600.00	-	314,600.00	314,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TSS-01	Catering Services for RiceBIS Farm Convergence Annual Planning Workshop on January 8-11, 2024.	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21-12-2023	N/A	N/A	28-12-2023	04-01-2024	N/A	02-02-2023	05-01-2024	08-01-2024	08-01-2024	11-01-2024	11-01-2024	Government of the Philippines (current year's budget)	364,480.00	364,480.00	-	349,000.00	349,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TSS-01	Venue and Accommodation for RiceBIS and SMART Farm Convergence Annual Planning Workshop at OBP Training Complex, Baguio City on January 8-11, 2023.	CPD	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	22-12-2023	N/A	N/A	28-12-2023	29-12-2023	N/A	02-01-2024	05-01-2024	08-01-2024	08-01-2024	11-01-2024	18-03-2024	Government of the Philippines (current year's budget)	39,720.00	39,720.00	-	39,720.00	39,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TSS-01	Vehicle Rental for the RiceBIS 2.0 & Smart Farm Programs Convergence Annual Planning Workshop.	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-01-2024	N/A	N/A	04-01-2024	04-01-2024	N/A	02-02-2023	05-01-2024	08-01-2024	08-01-2024	11-01-2024	28-02-2024	Government of the Philippines (current year's budget)	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-08	Procurement of Raffle Prizes for Employees Night.	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	28-12-2023	N/A	N/A	03-01-2024	03-01-2024	N/A	02-01-2024	05-01-2024	12-01-2024	12-01-2024	16-01-2024	18-01-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	42,489.00	42,489.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Raffle Prizes for Employees Night	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	28-12-2023	N/A	N/A	03-01-2024	03-01-2024	N/A	02-01-2024	05-01-2024	11-01-2024	12-01-2024	12-01-2024	18-01-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	12,909.00	12,909.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-198	Procurement of Kitchen & Face Towel	RCFS ODEDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-01-2024	11-01-2024	N/A	02-01-2024	15-01-2024	15-01-2024	15-01-2024	06-03-2024	07-03-2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00	-	1,080.00	1,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-20	Procurement of Tote bag	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-01-2024	11-01-2024	N/A	02-01-2024	15-01-2024	15-01-2024	15-01-2024	06-03-2024	07-03-2024	Government of the Philippines (current year's budget)	250.00	250.00	-	240.00	240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-01	Procurement of pre-paid load for 1st Semester 2024 (Dito)	ASPPD RCFS FMD ODEDD PMD REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	21-12-2023	12-01-2024	12-01-2024	03-04-2024	18-04-2024	Government of the Philippines (current year's budget)	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	
OMO-13	Procurement of Service and Materials of Venue and Hall Design for SCNINE Employees Night 2024.	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	28-12-2023	N/A	N/A	03-01-2024	03-01-2024	N/A	02-01-2024	06-01-2024	16-01-2024	16-01-2024	18-01-2024	19-01-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-04	Procurement of Internet Subscription for PhilRice CES	ISD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	09-01-2024	14-01-2024	14-01-2024	18-01-2024	26-01-2024	Government of the Philippines (current year's budget)	648,000.00	6												

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
RAM-02A	Regular Monthly Preventive Maintenance of GRD Elevator. (January-December 2024).	GRD	No	Direct Contracting (Sec. 50)	N/A	05-01-2024	N/A	N/A	09-01-2024	10-01-2024	N/A	02-01-2024	23-01-2024	23-01-2024	23-01-2024	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	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
USE-02A	Procurement of toner cartridge, HP	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-12-2023	N/A	N/A	12-12-2023	13-12-2023	N/A	02-01-2024	11-01-2024	23-01-2024	23-01-2024	25-01-2024	26-01-2024	Government of the Philippines (current year's budget)	22,137.50	22,137.50	-	17,150.00	17,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-02C	Procurement of toner cartridge, HP	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	13-12-2023	N/A	02-01-2024	11-01-2024	01-02-2024	01-02-2024	22-02-2024	23-02-2024	Government of the Philippines (current year's budget)	19,250.00	19,250.00	-	13,750.00	13,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-14	Procurement of Infrared Thermal Gun,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-02-2023	08-01-2024	29-01-2024	29-01-2024	22-02-2024	23-02-2024	Government of the Philippines (current year's budget)	3,527.00	3,527.00	-	3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-09F	Procurement of Various PPEs,	PBBD PPD IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	18-12-2023	N/A	02-01-2024	10-01-2024	26-01-2024	26-01-2024	07-02-2024	08-02-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	-	20,072.00	20,072.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-05E	Procurement of Tree Seedlings,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	22-01-2024	N/A	02-01-2024	26-01-2024	26-01-2024	26-01-2024	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	31,680.00	31,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-04C-3	Procurement of Ammonium Nitrate,	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	18-12-2023	N/A	02-01-2024	04-01-2024	26-01-2024	26-01-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-19	Procurement of Dipper, Cup & Saucer and Doormat,	PPD ODEDR ODEDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-02-2023	04-01-2024	25-01-2024	25-01-2024	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	-	4,192.50	4,192.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-04B	Procurement of Certified Reference Material,	RCFS ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	19-12-2023	N/A	02-01-2024	09-01-2024	01-02-2024	01-02-2024	06-02-2024	15-02-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-01X	Repair and maintenance of PhilRice vehicle Nissan NV350 OW3963	PPD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	17-01-2024	27-01-2024	27-01-2024	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	7,891.00	7,891.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Catering Service for the Arangkada 2024: Accelerating the Impact of PhilRice Development Sector,	ODEDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-01-2024	N/A	N/A	15-01-2024	16-01-2024	N/A	02-02-2023	22-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	35,310.00	35,310.00	-	31,030.00	31,030.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-24	Procurement of Signages,	FMD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	05-01-2024	N/A	02-01-2024	17-01-2024	31-01-2024	31-01-2024	25-03-2024	27-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,760.00	3,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-23	Procurement of Electric Bikes,	OED ASPPD SED	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	16-01-2024	29-01-2024	29-01-2024	31-01-2024	05-02-2024	Government of the Philippines (current year's budget)	147,000.00	147,000.00	-	145,500.00	145,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CSE-01A	Procurement of Office Supplies and Janitorial Supply (CSE)	PPD	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	29-01-2024	29-01-2024	29-01-2024	30-01-2024	31-01-2024	Government of the Philippines (current year's budget)	7,767.10	7,767.10	-	5,015.85	5,015.85	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CSE-01C	Procurement of Office Supplies and Janitorial Supply (CSE)	PPD	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	29-01-2024	29-01-2024	29-01-2024	30-01-2024	31-01-2024	Government of the Philippines (current year's budget)	131,816.50	131,816.50	-	79,478.50	79,478.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TSS-01	Procurement of Token: Emergency Survival Kit for PhilRAISE Committee during the PhilRAISE Evaluation and Planning Workshop dated January 11- 12, 2024.	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-01-2024	N/A	N/A	09-01-2024	09-01-2024	N/A	02-02-2023	12-01-2024	30-01-2024	30-01-2024	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	33,800.00	33,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-23	Procurement of Electric Bikes,	ODEDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	16-01-2024	30-01-2024	30-01-2024	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	-	43,500.00	43,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TSS-01	Catering Service for Online training on January 30,31 and February 1,2 and 6, 2024.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	02-01-2024	30-01-2024	30-01-2024	30-01-2024	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	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
USE-01C	Procurement of ID Lanyard,	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	11-12-2023	N/A	02-01-2024	19-01-2024	31-01-2024	31-01-2024	25-04-2024	25-04-2024	Government of the													

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
USE-03A	Procurement of ICT Cables	REMD IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	15-01-2024	N/A	02-01-2024	15-01-2024	12-02-2024	12-02-2024	22-02-2024	23-02-2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	-	4,735.00	4,735.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Procurement of Garden Soil,	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	24-01-2024	N/A	02-01-2024	24-01-2024	26-02-2024	26-02-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,600.00	2,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02D	Procurement of Printer Ribbon	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	19-12-2023	N/A	02-01-2024	16-01-2024	15-02-2024	15-02-2024	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	48,500.00	48,500.00	-	47,875.00	47,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02D	Procurement of 3D Printer Filament	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	19-12-2023	N/A	02-01-2024	12-01-2024	12-02-2024	12-02-2024	06-03-2024	07-03-2024	Government of the Philippines (current year's budget)	5,495.00	5,495.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement of ICT Equipment,	RCFS ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-12-2023	N/A	N/A	15-12-2023	10-01-2024	N/A	02-01-2024	18-01-2024	06-03-2024	06-03-2024	04-04-2024	15-04-2024	Government of the Philippines (current year's budget)	58,000.00	58,000.00	-	54,400.00	54,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10A	Procurement of Photography Accessories	OEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	15-12-2023	10-01-2024	N/A	02-01-2024	23-01-2024	14-02-2024	14-02-2024	08-05-2024	16-05-2024	Government of the Philippines (current year's budget)	104,800.00	104,800.00	-	59,700.00	59,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement of Mobile Phone	OEDR ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	15-12-2023	10-01-2024	N/A	02-01-2024	23-01-2024	14-02-2024	14-02-2024	08-05-2024	16-05-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	47,070.00	47,070.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement of ICT Equipment,	CPD ASPPD SED OED DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-12-2023	N/A	N/A	15-12-2023	10-01-2024	N/A	02-01-2024	18-01-2024	15-02-2024	15-02-2024	14-03-2024	15-03-2024	Government of the Philippines (current year's budget)	287,450.00	287,450.00	-	277,450.00	277,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09F	Procurement of PPEs,	ASPPD GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	19-12-2023	N/A	02-01-2024	22-01-2024	20-02-2024	20-02-2024	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	22,350.00	22,350.00	-	21,975.00	21,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering services for consumer sensory evaluation of 2023 Wet Season rice samples on February 12-16, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	24-01-2024	N/A	N/A	26-01-2024	29-01-2024	N/A	02-01-2024	06-02-2024	14-02-2024	14-02-2024	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	14,250.00	14,250.00	-	14,250.00	14,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05A	Procurement of Perpetual Softwares for CS Map Project: Crop Analysis and Monitoring Software Module	ASPPD	No	Direct Contracting (Sec. 50)	N/A	01-12-2023	N/A	N/A	12-12-2023	12-12-2023	N/A	02-01-2024	25-01-2024	16-02-2024	16-02-2024	12-03-2024	12-04-2024	Government of the Philippines (current year's budget)	1,464,200.00	1,464,200.00	-	1,464,200.00	1,464,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05A	Procurement of Perpetual Softwares for CS Map Project: Comprehensive Geospatial Information System Software for Desktop GIS	ASPPD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	25-01-2024	14-02-2024	14-02-2024	23-02-2024	22-03-2024	Government of the Philippines (current year's budget)	960,800.00	960,800.00	-	960,800.00	960,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Procurement of Tires with installation for Philrice Vehicle,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	18-12-2023	N/A	02-01-2024	11-01-2024	15-02-2024	15-02-2024	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	420,000.00	420,000.00	-	376,400.00	376,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering service for the conduct of retirement program of Ms. Guadalupe Miranda on February 16, 2023	OED OEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07-02-2024	N/A	N/A	12-02-2024	13-02-2024	N/A	02-01-2024	14-02-2024	16-02-2024	16-02-2024	16-02-2024	20-03-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Various Hardware Supplies,	REMD PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	20-01-2024	16-02-2024	16-02-2024	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	183,900.00	183,900.00	-	149,590.00	149,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Various Hardware Supplies,	REMD CPD PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	26-01-2024	26-02-2024	26-02-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	119,600.00	119,600.00	-	77,760.00	77,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04H	Procurement of Water Filter	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12-01-2024	N/A	N/A	17-01-2024	24-01-2024	N/A	02-01-2024	06-02-2024	21-02-2024	21-02-2024	20-05-2024	23-05-2024	Government of the Philippines (current year's budget)	82,200.00	82,200.00	-	81,695.00	81,695.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Various Hardware Supplies,	REMD PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	25-01-2024	26-02-2024	26-02-2024	12-04-2024	17-04-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	5,412.00	5,412.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of Various Laboratory Supplies and Chemicals	RCFS	Yes	Competitive Bidding	21-11-2023	25-11-2023	05-12-2023	18-12-2023	18-12-2023	19-12-2023	08-01-2024	17-01-2024	26-01-2024	16-02-2024	16-02-2024	15-03-2024	08-04-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,700.00	2,700.00	-	COA, NGO & Private Sector	05-12-2023	18-12-2023	18-12-2023	19-12-2023	08-01-2024	
USE-04D	Supply and Delivery of Various Laboratory Supplies and Chemicals	RCFS	Yes	Competitive Bidding	21-11-2023	25-11-2023	05-12-2023	18-12-2023	18-12-2023	19-12-2023	08-01-2024	17-01-2024	26-01-2024	16-02-2024	16-02-2024	15-03-2024	08-04-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	45,000.00	45,000.00	-	COA, NGO & Private Sector	05-12-2023	18-12-2023				

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	
USE-21C	Procurement of ICT Supplies: Internal Hard disk drive	RCFS ISD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	13-12-2023	N/A	02-01-2024	02-02-2024	27-02-2024	27-02-2024	06-03-2024	19-03-2024	Government of the Philippines (current year's budget)	13,600.00	13,600.00	-	8,800.00	8,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Procurement of ICT Supplies: Mouse Pad	ISO ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	13-12-2023	N/A	02-01-2024	02-02-2024	27-02-2024	27-02-2024	01-03-2024	04-03-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21C	Procurement of ICT Supplies: Internal Hard disk drive	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	13-12-2023	N/A	02-01-2024	02-02-2024	27-02-2024	27-02-2024	01-03-2024	04-03-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	-	29,200.00	29,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Storage Box, Extension Cord and Umbrella	PBB0	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01-12-2023	N/A	N/A	21-12-2023	22-12-2023	N/A	02-02-2023	22-01-2024	12-03-2024	12-03-2024	29-05-2024	30-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	780.00	780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Storage Box, Extension Cord and Umbrella	TMSD CPD ODEDR ASPPD PBB0	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01-12-2023	N/A	N/A	21-12-2023	22-12-2023	N/A	02-02-2023	22-01-2024	12-03-2024	12-03-2024	29-05-2024	30-05-2024	Government of the Philippines (current year's budget)	12,760.00	12,760.00	-	8,910.00	8,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Extension Cord	ISD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01-12-2023	N/A	N/A	21-12-2023	22-12-2023	N/A	02-02-2023	22-01-2024	01-03-2024	01-03-2024	19-03-2024	22-03-2024	Government of the Philippines (current year's budget)	4,600.00	4,600.00	-	4,600.00	4,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Storage Box & Extension Cord	RCFS ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01-12-2023	N/A	N/A	21-12-2023	22-12-2023	N/A	02-02-2023	22-01-2024	22-05-2024	22-05-2024			Government of the Philippines (current year's budget)	10,650.00	10,650.00	-	5,485.00	5,485.00	-	N/A	N/A	N/A	N/A	N/A	N/A	for COD
OMO-06	Catering Services for Medical Mission on February 23-24, 2024,	ODEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19-02-2024	N/A	N/A	21-02-2024	21-02-2024	N/A	02-01-2024	23-02-2024	23-02-2024	23-02-2024	24-02-2024	24-02-2024	Government of the Philippines (current year's budget)	16,830.00	16,830.00	-	14,620.00	14,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Periodic servicing and general check up of vehicle Toyota Innova SBH307 and SBW704 (60,000km PMS),	PPD OED	No	Direct Contracting (Sec. 50)	N/A	12-02-2024	N/A	N/A	14-02-2024	15-02-2024	N/A	02-01-2024	15-02-2024	28-02-2024	28-02-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	29,000.00	29,000.00	-	28,782.42	28,782.42	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Procurement of Polishing Disk for KETT,	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11-01-2024	N/A	N/A	17-01-2024	01-02-2024	N/A	02-01-2024	01-02-2024	13-03-2024	13-03-2024	20-03-2024	27-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Procurement of UTP cable	ISD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-01-2024	N/A	N/A	17-01-2024	22-01-2024	N/A	02-01-2024	12-02-2024	29-02-2024	29-02-2024	04-04-2024	15-04-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	-	47,500.00	47,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09D	Procurement of Field and Rain Boots,	PPD PBB0 REMD GRD CPD ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	22-12-2023	N/A	02-01-2024	12-02-2024	04-03-2024	04-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	115,721.80	115,721.80	-	85,750.00	85,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Bamboo Products	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	05-02-2024	N/A	02-01-2024	16-02-2024	02-03-2024	02-03-2024	02-04-2024	11-04-2024	Government of the Philippines (current year's budget)	22,996.00	22,996.00	-	20,150.00	20,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement of Camera & Speaker	DEVCOM IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18-01-2024	N/A	N/A	22-01-2024	26-01-2024	N/A	02-01-2024	14-02-2024	28-02-2024	28-02-2024	15-03-2024	19-03-2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00	-	54,750.00	54,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Office Equipment Furnitures and Futlures	ASPPD ODECO PBB0 REMD CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	29-12-2023	N/A	02-01-2024	08-02-2024	01-03-2024	01-03-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	124,400.00	124,400.00	-	75,931.00	75,931.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Office Equipment Furnitures and Futlures	ASPPD SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	29-12-2023	N/A	02-01-2024	08-02-2024	27-02-2024	27-02-2024	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	18,900.00	18,900.00	-	18,400.00	18,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Office Equipment Furnitures and Futlures	ASPPD CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	29-12-2023	N/A	02-01-2024	12-02-2024	29-02-2024	29-02-2024	12-03-2024	13-03-2024	Government of the Philippines (current year's budget)	23,872.00	23,872.00	-	19,071.00	19,071.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01E	Procurement of examination materials for screening of applicants	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01-12-2023	N/A	N/A	07-12-2023	01-02-2024	N/A	02-01-2024	15-02-2024	28-02-2024	28-02-2024	06-03-2024	07-03-2024	Government of the Philippines (current year's budget)	44,820.00	44,820.00	-	41,125.00	41,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Procurement of Oils and Fluids,	REMD PPD	No	Negot																											

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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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open/ Bids	Bid Evaluation		Post Qual
USE-03A	Procurement of ICT Supplies: Mouse pad	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	13-12-2023	N/A	02-01-2024	01-02-2024	13-03-2024	13-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	-	2,700.00	2,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21C	Procurement of ICT Supplies:Parts, Cables & Accessories,	ADMIN ASPPD ISD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	13-12-2023	N/A	02-01-2024	01-02-2024	13-03-2024	13-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00	-	96,790.00	96,790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Procurement of Semi-Expendable Technical and Scientific Equipment	REMD CPD RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	02-02-2024	18-03-2024	19-03-2024	17-04-2024	18-06-2024	Government of the Philippines (current year's budget)	66,500.00	66,500.00	-	46,826.00	46,826.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05A	Procurement of Office Productivity Software (CSE),	ISD	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	04-12-2023	N/A	N/A	11-12-2023	19-01-2024	N/A	02-01-2024	22-02-2024	13-03-2024	13-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05A	Procurement of Office Productivity Software (CSE),	ODEDR	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	04-12-2023	N/A	N/A	11-12-2023	19-01-2024	N/A	02-01-2024	22-02-2024	08-03-2024	08-03-2024	19-03-2024	02-04-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01D	Procurement of External Hard drive & Toner Cartridge, HP	PPD	Yes	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	04-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	20-02-2024	13-03-2024	26-03-2024	26-03-2024	02-04-2024	Government of the Philippines (current year's budget)	155,820.50	155,820.50	-	83,100.00	83,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01E	Procurement of Flash Drive & Ink Refill, Epson	PPD	Yes	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	04-12-2023	N/A	N/A	12-12-2023	14-12-2023	N/A	02-01-2024	19-02-2024	08-03-2024	08-03-2024	12-03-2024	13-03-2024	Government of the Philippines (current year's budget)	21,239.10	21,239.10	-	11,660.00	11,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Procurement of motor vehicle supplies and spare parts,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	19-12-2023	N/A	02-01-2024	14-02-2024	12-03-2024	12-03-2024	25-03-2024	27-03-2024	Government of the Philippines (current year's budget)	20,700.00	20,700.00	-	12,120.00	12,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-20	Procurement of Degreaser,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	24-01-2024	N/A	02-01-2024	19-02-2024	07-03-2024	07-03-2024	11-03-2024	13-03-2024	Government of the Philippines (current year's budget)	114,000.00	114,000.00	-	99,000.00	99,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering Services during SWG 1st quarter meeting in Zaragoza N.E on March 07, 2024,	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21-02-2024	N/A	N/A	28-02-2024	28-02-2024	N/A	02-01-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	15,750.00	15,750.00	-	15,750.00	15,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A	Procurement of Office Supplies (CSE)	PPD	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	04-03-2024	12-03-2024	12-03-2024	18-03-2024	19-03-2024	Government of the Philippines (current year's budget)	210,593.90	210,593.90	-	173,875.50	173,875.50	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Procurement of Agricultural Machinery Spare Parts	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-12-2023	N/A	N/A	20-12-2023	22-12-2023	N/A	02-01-2024	05-03-2024	12-03-2024	12-03-2024	03-04-2024	04-04-2024	Government of the Philippines (current year's budget)	164,000.00	164,000.00	-	37,129.00	37,129.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Procurement of Agricultural Machinery Spare Parts	PPD REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-12-2023	N/A	N/A	20-12-2023	22-12-2023	N/A	02-01-2024	05-03-2024	12-03-2024	12-03-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	262,000.00	262,000.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Procurement of Agricultural Machinery Spare Parts	PPD REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-12-2023	N/A	N/A	20-12-2023	22-12-2023	N/A	02-01-2024	06-03-2024	12-03-2024	12-03-2024	25-03-2024	27-03-2024	Government of the Philippines (current year's budget)	3,400.00	3,400.00	-	2,750.00	2,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Procurement of Agricultural Machinery Spare Parts	IMSSO PPD REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-12-2023	N/A	N/A	20-12-2023	22-12-2023	N/A	02-01-2024	06-03-2024	12-03-2024	12-03-2024	25-03-2024	27-03-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	-	7,590.00	7,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Procurement of Agricultural Machinery Spare Parts	PPD REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-12-2023	N/A	N/A	20-12-2023	22-12-2023	N/A	02-01-2024	05-03-2024	12-03-2024	12-03-2024	25-03-2024	27-03-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Procurement of Agricultural Machinery Spare Parts	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-12-2023	N/A	N/A	20-12-2023	22-12-2023	N/A	02-01-2024	05-03-2024	12-03-2024	12-03-2024	25-03-2024	27-03-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Procurement of Various Plastic Wares and Kitchen Supplies,	PPD ODEDR ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	24-01-2024	N/A	02-01-2024	27-02-2024	12-03-2024	12-03-2024	03-04-2024	04-04-2024	Government of the Philippines (current year's budget)	14,200.00	14,200.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Various Agricultural Supplies and Materials,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	26-01-2024	N/A	02-01-2024	13-02-2024	12-03-2024	12-03-2024	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21A	Procurement of motor vehicle supplies and spare parts,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	19-12-2023	N/A	02-01-2024	14-02-2024	12-03-2024	12-03-2024	20-03-2024	22-03-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Procurement of motor vehicle supplies and spare parts,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	19-12-2023	N/A	02-01-2024	14-02-2024	12-03-2024	12-03-2024																

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	
OMO-08	Procurement of Token: Customized Polo Shirt & Cowboy Hat for RiceBIS Site Working Group 1st Quarter Meeting	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-02-2024	N/A	N/A	26-02-2024	27-02-2024	N/A	02-01-2024	12-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	53,900.00	53,900.00	-	52,360.00	52,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-06	Procurement of Professional Service for Content and Language Editor.	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-02-2024	N/A	N/A	26-02-2024	27-02-2024	N/A	02-01-2024	13-03-2024	25-03-2024	25-03-2024			Government of the Philippines (current year's budget)	420,000.00	420,000.00	-	420,000.00	420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Deliverables ongoing
USE-18	Procurement of Air Conditioner	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12-02-2024	N/A	N/A	14-02-2024	19-02-2024	N/A	02-01-2024	14-03-2024	02-04-2024	18-04-2024	18-04-2024	19-04-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	44,600.00	44,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Various Non-CSE office supplies	PPD	No	Shopping - Ord/Reg Ofc S & L (Sec 53.3a)	N/A	05-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	19-02-2024	01-04-2024	01-04-2024	22-05-2024	27-05-2024	Government of the Philippines (current year's budget)	72,942.10	72,942.10	-	42,481.62	42,481.62	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Supply and Delivery of ICT Equipment and Peripherals	ADMIN ASPPD CPO COMREL DEVCOM FMD ISO ODEDR PBBD RCFS REMD TMSD	Yes	Competitive Bidding	19-12-2023	19-12-2023	09-01-2024	23-01-2024	23-01-2024	24-01-2024	25-01-2024	12-02-2024	29-02-2024	02-04-2024	02-04-2024	25-04-2024	03-05-2024	Government of the Philippines (current year's budget)	693,520.00	693,520.00	-	549,890.00	549,890.00	-	COA, NGO & Private Sector	09-01-2024	23-01-2024	23-01-2024	24-01-2024	25-01-2024	
USE-03B	Supply and Delivery of ICT Equipment and Peripherals	ASPPD DEVCOM FMD GRD ISO ODEDAF OED ODEDR PBBD RCFS SED	Yes	Competitive Bidding	19-12-2023	19-12-2023	09-01-2024	23-01-2024	23-01-2024	24-01-2024	25-01-2024	12-02-2024	29-02-2024	02-04-2024	02-04-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	622,050.00	622,050.00	-	423,150.00	423,150.00	-	COA, NGO & Private Sector	09-01-2024	23-01-2024	23-01-2024	24-01-2024	25-01-2024	
USE-13C	Procurement of Various Plumbing Supplies and Materials	PPD REMD PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	19-02-2024	04-04-2024	11-04-2024	11-04-2024	12-04-2024	Government of the Philippines (current year's budget)	127,208.00	127,208.00	-	93,140.00	93,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Procurement of Various Plumbing Supplies and Materials	PPD REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	19-02-2024	12-04-2024	12-04-2024			Government of the Philippines (current year's budget)	33,450.00	33,450.00	-	16,382.00	16,382.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Procurement of Various Plumbing Supplies and Materials	PPD REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	19-02-2024	01-04-2024	16-04-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	17,900.00	17,900.00	-	17,750.00	17,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Procurement of Various Plumbing Supplies and Materials	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	19-02-2024	03-04-2024	03-04-2024	16-05-2024	23-05-2024	Government of the Philippines (current year's budget)	40,750.00	40,750.00	-	19,350.00	19,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Procurement of Various Plumbing Supplies and Materials	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	19-02-2024	03-04-2024	03-04-2024			Government of the Philippines (current year's budget)	60,800.00	60,800.00	-	32,360.00	32,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
COE-12	Supply, Delivery and Installation of Fabricated Sliding Shelves	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-02-2024	N/A	N/A	21-02-2024	27-02-2024	N/A	02-01-2024	19-03-2024	01-04-2024	01-04-2024			Government of the Philippines (current year's budget)	243,315.00	-	243,315.00	240,000.00	-	240,000.0000	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Procurement of Various Non-CSE janitorial supplies	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	19-02-2024	01-04-2024	18-04-2024	18-04-2024	22-04-2024	Government of the Philippines (current year's budget)	66,979.00	66,979.00	-	50,900.00	50,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Procurement of Various Non-CSE janitorial supplies	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	19-02-2024	02-04-2024	04-04-2024	04-04-2024	16-04-2024	Government of the Philippines (current year's budget)	27,599.00	27,599.00	-	24,490.00	24,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Procurement of Various janitorial supplies not available in DBM-PS	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	19-02-2024	01-04-2024	01-04-2024	18-04-2024	19-04-2024	Government of the Philippines (current year's budget)	16,388.30	16,388.30	-	8,617.00	8,617.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Procurement of Various janitorial supplies not available in DBM-PS	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	19-02-2024	01-04-2024	01-04-2024	18-04-2024	19-04-2024	Government of the Philippines (current year's budget)	1,925.00	1,925.00	-	449.75	449.75	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09A	Procurement of Various janitorial supplies not available in DBM-PS	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	19-02-2024	01-04-2024	01-04-2024	18-04-2024	19-04-2024	Government of the Philippines (current year's budget)	660.00	660.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09B	Procurement of Various janitorial supplies not available in DBM-PS	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	19-02-2024	01-04-2024	01-04-2024	18-04-2024	19-04-2024	Government of the Philippines (current year's budget)	40,832.00	40,832.00	-	10,904.00	10,904.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Procurement of Various Non-CSE janitorial supplies	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	27-02-2024	11-04-2024	15-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	59,719.00	59,719.00	-	35,045.84	35,045.84	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Procurement of Various Non-CSE janitorial supplies	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	19-03-2024	01-04-2024	01-04-2024	15-05-2024	16-05-2024	Government of the Philippines (current year's budget)	50,071.45	50,071.45	-	29,449.60	29,449.60	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01J	Repairs and Maintenance of Smart2 Pure Water Purification System	ASPPD	No	Negotiated Procurement - Small Value Procurement (

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	
USE-13B	Procurement of Electrical Supplies,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	20-12-2023	21-12-2023	N/A	02-01-2024	08-03-2024	22-04-2024	22-04-2024	09-05-2024	13-05-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00	-	6,050.00	6,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Procurement of Electrical Supplies,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	20-12-2023	21-12-2023	N/A	02-01-2024	08-03-2024	11-04-2024	11-04-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	122,030.00	122,030.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Procurement of Semi-Expendable Technical and Scientific Equipment,	IMSSO CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-02-2024	N/A	N/A	14-02-2024	23-02-2024	N/A	02-01-2024	14-03-2024	09-05-2024	09-05-2024	09-05-2024	13-05-2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	-	790.00	790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
COE-03	Procurement of drone,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16-02-2024	N/A	N/A	17-02-2024	21-02-2024	N/A	02-01-2024	18-03-2024	12-04-2024	12-04-2024	22-05-2024	05-06-2024	Government of the Philippines (current year's budget)	300,000.00	-	300,000.00	274,000.00	-	274,000.0000	N/A	N/A	N/A	N/A	N/A	N/A	
COE-11	Procurement of Electric bike,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16-02-2024	N/A	N/A	17-02-2024	21-02-2024	N/A	02-01-2024	20-03-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	Government of the Philippines (current year's budget)	60,000.00	-	60,000.00	43,500.00	-	43,500.0000	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	For repair of aircon parts of Nissan Urvan OW4071,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12-03-2024	N/A	N/A	26-03-2024	27-03-2024	N/A	02-01-2024	04-04-2024	11-04-2024	11-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	22,350.00	22,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Replacement of Tint for Philrice vehicle Toyota Innova with conduction sticker SHB307,	ODEDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-03-2024	N/A	N/A	12-03-2024	13-03-2024	N/A	02-01-2024	20-03-2024	15-04-2024	15-04-2024	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	8,800.00	8,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Customized Tokens for RiceBIS Farmer Partners	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07-03-2024	N/A	N/A	11-03-2024	13-03-2024	N/A	02-01-2024	27-03-2024	11-04-2024	11-04-2024	01-05-2024	22-05-2024	Government of the Philippines (current year's budget)	253,000.00	253,000.00	-	181,500.00	181,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
TSS-01	To be served during CS Map Participatory Mapping in Tarlac, Aurora and Bulacan on April 11, April 16 and April 19, 2024.	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-03-2024	N/A	N/A	19-03-2024	19-03-2024	N/A	02-01-2024	27-03-2024	11-04-2024	11-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	38,250.00	38,250.00	-	31,790.00	31,790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Procurement of Various Semi-Expendable Office Tools and Equipment,	TMSD FMD ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	11-01-2024	11-01-2024	N/A	02-01-2024	15-03-2024	12-04-2024	12-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	6,625.80	6,625.80	-	5,738.00	5,738.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Procurement of Various Semi-Expendable Office Tools and Equipment,	PBBD SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	11-01-2024	11-01-2024	N/A	02-01-2024	15-03-2024	11-04-2024	11-04-2024	16-05-2024	20-05-2024	Government of the Philippines (current year's budget)	5,300.00	5,300.00	-	4,062.50	4,062.50	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Procurement of Various Semi-Expendable Office Tools and Equipment,	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	11-01-2024	11-01-2024	N/A	02-01-2024	18-03-2024	12-04-2024	12-04-2024	18-04-2024	19-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01J	Procurement of Repairs and Calibration of Labconco Fumehood,,	ASPPD	No	Direct Contracting (Sec. 50)	N/A	13-03-2024	N/A	N/A	18-03-2024	18-03-2024	N/A	02-01-2024	26-03-2024	11-04-2024	11-04-2024	25-04-2024	14-06-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	39,872.00	39,872.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-06	Procurement of Services for External Assessor/Evaluator for 2024 Dangal ng Philrice Awards,	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-03-2024	N/A	N/A	12-03-2024	19-03-2024	N/A	02-01-2024	03-04-2024	11-04-2024	11-04-2024			Government of the Philippines (current year's budget)	320,000.00	320,000.00	-	280,000.00	280,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Deliverables ongoing
CSE-01C	Supply and Delivery of Janitorial Supplies	PMD	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	02-04-2024	N/A	N/A	02-04-2024	02-04-2024	N/A	02-01-2024	02-04-2024	11-04-2024	11-04-2024	11-04-2024	15-04-2024	Government of the Philippines (current year's budget)	298,175.10	298,175.10	-	234,045.50	234,045.50	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering Services during SWG 1st quarter meeting in Castillejos, Zambales on April 11 & 12, 2024.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21-02-2024	N/A	N/A	25-03-2024	26-03-2024	N/A	02-01-2024	11-04-2024	11-04-2024	11-04-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	40,500.00	40,500.00	-	39,030.00	39,030.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
TSS-01	Procurement of Meals during Fertilizer Derby Pest Management Retooling,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-04-2024	N/A	N/A	04-04-2024	05-04-2024	N/A	02-01-2024	08-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	45,540.00	45,540.00	-	44,850.00	44,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Various Agricultural Supplies and Materials,	IMSSO CPD REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	05-02-2024	N/A	02-01-2024	06-03-2024	16-04-2024	22-04-2024	09-05-2024	13-05-2024	Government of the Philippines (current year's budget)	20,500.00	20,500.00	-	15,700.00	15,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Various Agricultural Supplies and Materials,	PPD IMSSO ASPPD CPD GRD REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	05-02-2024	N/A	02-01-2024	06-03-2024	12-04-2024	12-04-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	50,700.00	50,700.00	-	40,450.00	40,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
TEV-02	Reloading of Philrice Autosweep Corporate Account	PPD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	18-04-2024	18-04-2024	18-04-2024	25-04-2024	30-04-2024	Government of the Philippines (current year's budget)	125,000.00	125,000.00	-	125,000.00	125,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01C	Procurement for the Repair and Upgrade of ICT Equipment (Desktop),	IAU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-03-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	02-01-2024	04-04-204																		

Philippine Rice Research Institute-Central Experiment Station

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
USE-11A	Procurement of Electronics Supplies & Materials,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	14-02-2024	N/A	02-01-2024	18-03-2024	23-04-2024	23-04-2024	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	2,140.00	2,140.00	-	470.00	470.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-05A	Procurement of Various Agricultural Supplies and Materials,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	05-03-2024	N/A	N/A	06-03-2024	11-03-2024	N/A	02-01-2024	02-04-2024	20-04-2024	20-04-2024	29-04-2024	30-04-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00	-	33,800.00	33,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-19A	Procurement of Various Plastic Wares and Kitchen Supplies,	OED RCFS CPD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	29-02-2024	N/A	N/A	06-03-2024	07-03-2024	N/A	02-01-2024	11-03-2024	19-04-2024	19-04-2024	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	3,340.00	3,340.00	-	2,603.00	2,603.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-05A	Subscription to productivity software,	SED	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	26-03-2024	N/A	N/A	03-04-2024	03-04-2024	N/A	02-01-2024	12-04-2024	19-04-2024	19-04-2024			Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	74,160.40	74,160.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
COM-01	Supply and Delivery of Globe Prepaid Load for 3rd and 4th Quarter 2024,	ADMIN ASPPD COMREL CSD CPD DEVCOM GRD IMSSO LEG SD ODED ODER PMD RCFS REMD TMSD CMC FMD OED P8MD ODEDASP IAU	No	Direct Contracting (Sec. 50)	N/A	22-03-2024	N/A	N/A	26-03-2024	27-03-2024	N/A	02-01-2024	17-04-2024	22-04-2024	22-04-2024			Government of the Philippines (current year's budget)	223,700.00	223,700.00	-	223,700.00	223,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TEY-02	Reloading of Philrice Easytrip Account	PPD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	23-04-2024	23-04-2024	23-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	700,000.00	700,000.00	-	500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early 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	
USE-01A	Procurement of Various Office Supplies,	SED ASPPD ODEDR RCFS REMD PBBD TMSD CPD GRD ADMIN ODEOD PMD CSD IAU OED FMD COA	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	12-12-2023	14-12-2023	N/A	02-01-2024	20-03-2024	07-05-2024	07-05-2024	22-05-2024	23-05-2024	Government of the Philippines (current year's budget)	97,435.89	97,435.89	-	42,838.50	42,838.50	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01C	Procurement of ID Lanyard	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	12-12-2023	14-12-2023	N/A	02-01-2024	20-03-2024	07-05-2024	07-05-2024	22-05-2024	23-05-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Various Office Supplies,	ASPPD GRD PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	21-03-2024	13-05-2024	13-05-2024	06-06-2024	07-06-2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	-	10,600.00	10,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
TEV-02	Reloading of PhilRice Easytrip Account	PPD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	06-05-2024	06-05-2024	06-05-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	-	200,000.00	200,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
TEV-02	Reloading of PhilRice Autosweep Corporate Account.	PPD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	-	300,000.00	300,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Various Office Supplies,	ASPPD REMD PBBD CPD ODEDR ADMIN TMSD OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	21-03-2024	10-05-2024	10-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	27,899.96	27,899.96	-	22,691.00	22,691.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Various Office Supplies,	SED CPD ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	20-03-2024	09-05-2024	09-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	20,200.00	20,200.00	-	20,038.00	20,038.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
COE-02	Procurement of Air Conditioner,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01-03-2024	N/A	N/A	08-03-2024	12-03-2024	N/A	02-01-2024	24-04-2024	09-05-2024	09-05-2024	24-05-2024	19-06-2024	Government of the Philippines (current year's budget)	450,000.00	-	450,000.00	389,643.00	-	389,643.00	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	Supply and delivery of Freon,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	19-04-2024	13-05-2024	13-05-2024	15-05-2024	20-05-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	-	38,220.00	38,220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Procurement of Semi-expendable Agricultural and other machineries and equipment,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	06-12-2023	11-12-2023	N/A	02-01-2024	20-03-2024	07-05-2024	07-05-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	2,599.00	2,599.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Procurement of Semi-expendable Agricultural and other machineries and equipment,	PPD IMSSO PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	06-12-2023	11-12-2023	N/A	02-01-2024	20-03-2024	09-05-2024	09-05-2024			Government of the Philippines (current year's budget)	34,500.00	34,500.00	-	18,300.00	18,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Exit Conference and presentation of On-The Job-Training's of RiceBIS/GAD office on May 07, 2024.,	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-04-2024	N/A	N/A	02-05-2024	02-05-2024	N/A	02-01-2024	06-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	-	10,350.00	10,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07B	Supply and delivery of Net Bag,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	23-04-2024	09-05-2024	09-05-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	16,100.00	16,100.00	-	12,650.00	12,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Procurement of Hand Tools and Small Machineries	PPD REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	06-12-2023	25-01-2024	N/A	02-01-2024	12-03-2024	09-05-2024	09-05-2024			Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Procurement of Hand Tools and Small Machineries	FMD PPD IMSSO REMD RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-12-2023	N/A	N/A	06-12-2023	25-01-2024	N/A	02-01-2024	12-03-2024	09-05-2024	09-05-2024			Government of the Philippines (current year's budget)	84,400.00	84,400.00	-	29,450.00	29,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Replacement of 2D Battery for Foton Winvan IOK830,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-04-2024	N/A	N/A	19-04-2024	22-04-2024	N/A	02-01-2024	30-04-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05A	Subscription Renewal of drone deploy software	ISD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	20-05-2024	20-05-2024	22-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	102,148.40	102,148.40	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10A	Supply and delivery of Camera Battery	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-03-2024	N/A	N/A	03-04-2024	08-04-2024	N/A	02-01-2024	19-04-2024	10-05-2024	10-05-2024	16-05-2024	20-05-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	3,250.00	3,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Supply and delivery of Camera Lens	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-03-2024	N/A	N/A	03-04-2024	08-04-2024	N/A	02-01-2024	19-04-2024	10-05-2024	10-05-2024	16-05-2024	20-05-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	29,800.00	29,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering service for the PhilRice Visit of Claretian Missionaries from Mindanao and Visayas on May 10, 2024	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	06-05-2024	06-05-2024	N/A	02-01-2024	07-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00	-	27,500.00	27,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Supply and Delivery of IT Peripherals,	ASPPD COMREL ISD ODEDA5F RCFS SED IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	28-02-2024	N/A	N/A	04-03-2024	11-03-2024	N/A	02-01-2024	19-04-2024	14-05-2024	14-05-2024																

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	
USE-14	Supply and delivery of extension ladder	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	27-03-2024	12-04-2024	N/A	02-01-2024	03-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00	-	4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-14	Supply and delivery of Step Ladder and Tool Box	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	27-03-2024	12-04-2024	N/A	02-01-2024	03-05-2024	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	46,000.00	46,000.00	-	44,200.00	44,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-18	Supply and delivery of Steel Drum,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	10-05-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TSS-01	Catering Services for the participants of SED 2024 Planning and Writeshop,	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	30-04-2024	N/A	N/A	03-05-2024	06-05-2024	N/A	02-01-2024	09-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	45,120.00	45,120.00	-	44,800.00	44,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TSS-01	Vehicle rental for SED 2024 Planning and writeshop,	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	30-04-2024	N/A	N/A	03-05-2024	06-05-2024	N/A	02-01-2024	09-05-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	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		
TSS-01	Procurement of vehicle rental to be used for the activity: Planning and retooling on improving crop health monitoring and data analyses for better pest management at Dingalan, Aurora (May 16-17, 2024)	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10-05-2024	N/A	N/A	13-05-2024	14-05-2024	N/A	02-01-2024	15-05-2024	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	19,800.00	19,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-128	Vehicle rental for RiceBIS 2.0 assessment of expansion area and partnership meeting of RiceBIS Batac on May 16-18, 2024.,	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-05-2024	N/A	N/A	10-05-2024	13-05-2024	N/A	02-01-2024	15-05-2024	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	22,600.00	22,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-07D	Supply and delivery of Plastic Sack,	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	22-04-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	2,625.00	2,625.00	-	1,950.00	1,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TSS-01	Vehicle rental for the retooling entitled: Building Psychological Safety: Fostering Trust and Collaboration in the Administrative Support Division,	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	10-05-2024	14-05-2024	N/A	02-01-2024	17-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	44,000.00	44,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04D	Procurement of restriction enzymes under CBC-233,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	29-04-2024	N/A	N/A	03-05-2024	06-05-2024	N/A	02-01-2024	10-05-2024	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	35,500.00	35,500.00	-	35,255.00	35,255.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TSS-01	Procurement for the caterings services	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10-05-2024	N/A	N/A	14-05-2024	15-05-2024	N/A	02-01-2024	16-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	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-01X	Repair of Nissan Navara F1N829,	ODEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19-03-2024	N/A	N/A	10-04-2024	19-04-2024	N/A	02-01-2024	30-04-2024	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	6,906.00	6,906.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01X	Repair and maintenance of Philrice vehicle: Toyota Innova SRV704 for periodic servicing and general check up	OED	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	15-05-2024			Government of the Philippines (current year's budget)	14,500.00	14,500.00	-	14,343.72	14,343.72	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TSS-01	Vehicle rental for Physical Plant Division 2024 1st Semester Review, Evaluation and Enhancement of Processes Workshop to Davao, Pangasinan on May 23-24, 2024.	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21-05-2024	N/A	N/A	21-05-2024	21-05-2024	N/A	02-01-2024	22-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	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-128	vehicle rental for trip to Cagayan and Isabela to monitor and gather data in the FAW monitoring sites, conduct vegetation analysis, search for possible BCAs, and meet with collaborators/farmers dated May 22-24, 2024.	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-05-2024	N/A	N/A	21-05-2024	22-05-2024	N/A	02-01-2024	22-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	25,695.00	25,695.00	-	24,700.00	24,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-128	Procurement of Vehicle Rental to fetch and ferry REMD staff re: conduct of technology briefing, demonstration, and establishment of field demo areas to Natululan and Ilaan, Isabela.	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-05-2024	N/A	N/A	22-05-2024	22-05-2024	N/A	02-01-2024	22-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-18	Procurement of Storage Box, Extension Cord and Umbrella,	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01-12-2023	N/A	N/A	21-12-2023	22-12-2023	N/A	02-01-2024	06-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	1,700.00	1,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-018	Supply and delivery of Office tools,	COMREL IAU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	16-04-2024	17-04-2024	N/A	02-01-2024	09-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	-	4,190.00	4,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-018	Supply and delivery of Office tools,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	16-04-2024	17-04-2024	N/A	02-01-2024	09-05-2024	25-05-2024	25-05-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,100.00	1,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Supply and Delivery of Toner Cartridge,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	15-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	15,812.50	15,812.50	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Supply and delivery of Paper Towel,	ASPD ODEDR TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	03-04-2024	11-04-2024	N/A	02-01-2024	06-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	8,032.40	8,032.40	-	5,400.00	5,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-18	Supply and Delivery of Office Appliances,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19-04-2024	N/A	N/A	26-04-2024	29-04-2024	N/A	02-01-2024	13-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	30,995.00	30,995.00</										

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)
PRO-06	Procurement of Services for Waste Water Analysis,	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	19-04-2024	N/A	N/A	24-04-2024	25-04-2024	N/A	02-01-2024	16-05-2024	31-05-2024	31-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	-	42,875.00	42,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09D	For use as PPE during field activities,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	03-05-2024	N/A	N/A	10-05-2024	21-05-2024	N/A	02-01-2024	23-05-2024	14-06-2024	14-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	16,770.00	16,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TSS-01	Supply and Delivery of Tokens (T-shirts) for Farmer's Graduation (as per attached specifications),	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	07-05-2024	N/A	N/A	10-05-2024	16-05-2024	N/A	02-01-2024	27-05-2024	04-06-2024	04-06-2024	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	-	25,500.00	25,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Supply and delivery of Ink Refill and Cartridge,	DEVCOM COMREL TMSO PBBD GRD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	26-03-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	02-01-2024	15-05-2024	04-06-2024	04-06-2024	06-06-2024	07-06-2024	Government of the Philippines (current year's budget)	37,834.26	37,834.26	-	30,228.36	30,228.36	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering services for PRISM Project Meeting on June 3, 2024 at PhilRice CES.,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	20-05-2024	N/A	N/A	24-05-2024	27-05-2024	N/A	02-01-2024	30-05-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00	-	5,200.00	5,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TSS-01	Procurement for catering services,	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	24-05-2024	N/A	N/A	26-05-2024	28-05-2024	N/A	02-01-2024	30-05-2024	03-06-2024	03-06-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	31,200.00	31,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for the Pre-Workshop Activity (per Unit) for June 03,04,06 and 07, 2024,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	28-05-2024	N/A	N/A	30-05-2024	31-05-2024	N/A	02-01-2024	31-05-2024	03-06-2024	03-06-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	-	6,600.00	6,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering service for the conduct of retirement program of Architect Renato Bajit dated June 03, 2024,	OED	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	21-05-2024	N/A	N/A	24-05-2024	29-05-2024	N/A	02-01-2024	31-05-2024	03-06-2024	03-06-2024	03-06-2024	27-06-2024	Government of the Philippines (current year's budget)	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	
PRO-05	Senior Consultant for Local Seed System Development for the period of June 3 to November 30, 2024	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	01-06-2024	03-06-2024	03-06-2024	03-06-2024		Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	deliverables ongoing
PRO-05	Procurement of Consultancy Services for the Period June 3 - Nov. 30, 2024 - Scaling of System of Rice Intensification (SRI) Technology	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	deliverables ongoing
PRO-05	Senior Consultant for Crop Biotechnology Center for the period of June 3 to November 30, 2024	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	01-06-2024	03-06-2024	03-06-2024	03-06-2024		Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	deliverables ongoing
PRO-05	Senior Consultant for Climate-Smart Map and Adaption Plan (CS-MAP) for the period of June 3 to November 30, 2024	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	01-06-2024	03-06-2024	03-06-2024	03-06-2024		Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	deliverables ongoing
PRO-05	Senior Consultant for Heirloom Rice Production for the Period June 3 – Nov 3, 2024	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	01-06-2024	03-06-2024	03-06-2024	03-06-2024		Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	deliverables ongoing
PRO-05	Senior Consultant for Scaling of the Palayamanan System for the period of June 3 to November, 30, 2024	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	01-06-2024	03-06-2024	03-06-2024	03-06-2024		Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	deliverables ongoing
USE-07C	Supply and Delivery of Field Supply,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	25-05-2024	10-06-2024	10-06-2024	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	26,686.96	26,686.96	-	15,591.04	15,591.04	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07C	Supply and Delivery of Field Supply,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	22-05-2024	05-06-2024	05-06-2024	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	35,541.00	35,541.00	-	28,715.00	28,715.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering Services for the visit of Quezon Province.,	COMREL	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	28-05-2024	N/A	N/A	30-05-2024	31-05-2024	N/A	02-01-2024	03-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-04	Supply and Delivery of Rice Grain Polisher,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	19-04-2024	N/A	N/A	26-04-2024	30-04-2024	N/A	02-01-2024	17-05-2024	07-06-2024	07-06-2024			Government of the Philippines (current year's budget)	100,000.00	-	100,000.00	95,000.00	-	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04E	Supply and Delivery of Primer,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	02-05-2024	N/A	N/A	07-05-2024	15-05-2024	N/A	02-01-2024	22-05-2024	05-06-2024	05-06-2024			Government of the Philippines (current year's budget)	21,002.25	21,002.25	-	20,250.00	20,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-18	Supply and Delivery of Janitorial supplies,	GRD CBC	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	10-05-2024	N/A	02-01-2024	20-05-2024	06-06-2024	06-06-2024			Government of the Philippines (current year's budget)	12,550.00	12,550.00	-	10,666.00	10,666.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-01	Supply and Delivery of Globe Prepaid Load for 2nd, 3rd, and 4th Quarter 2024 (CBC),	CBC	No	Direct Contracting (Sec. 50)	N/A	13-05-2024	N/A	N/A	15-05-2024	15-05-2024	N/A	02-01-2024	20-05-2024	05-06-2024	05-06-2024			Government of the Philippines (current year's budget)														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
USE-01A	Supply and Delivery of Office Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	03-06-2024	19-06-2024	19-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	4,677.75	4,677.75	-	3,980.00	3,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-01A	Supply and Delivery of Office Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	30-05-2024	14-06-2024	14-06-2024			Government of the Philippines (current year's budget)	41,019.00	41,019.00	-	29,556.25	29,556.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-01A	Supply and Delivery of Office Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	31-05-2024	18-06-2024	18-06-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-06A	Supply and Delivery of Janitorial Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-04-2024	N/A	N/A	12-04-2024	16-04-2024	N/A	02-01-2024	24-05-2024	19-06-2024	24-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	63,330.50	63,330.50	-	30,766.00	30,766.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CSE-01C	Supply and Delivery of Janitorial Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-04-2024	N/A	N/A	12-04-2024	16-04-2024	N/A	02-01-2024	30-05-2024	20-06-2024	20-06-2024			Government of the Philippines (current year's budget)	6,262.62	6,262.62	-	1,961.00	1,961.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-06A	Supply and Delivery of Janitorial Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-04-2024	N/A	N/A	12-04-2024	16-04-2024	N/A	02-01-2024	30-05-2024	20-06-2024	20-06-2024			Government of the Philippines (current year's budget)	14,036.00	14,036.00	-	6,300.88	6,300.88	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-09B	Supply and Delivery of Janitorial Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-04-2024	N/A	N/A	12-04-2024	16-04-2024	N/A	02-01-2024	30-05-2024	20-06-2024	20-06-2024			Government of the Philippines (current year's budget)	8,800.00	8,800.00	-	2,736.00	2,736.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CSE-01C	Supply and Delivery of Janitorial Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-04-2024	N/A	N/A	12-04-2024	16-04-2024	N/A	02-01-2024	25-05-2024	18-06-2024	18-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	23,875.50	23,875.50	-	23,250.00	23,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-06A	Supply and Delivery of Janitorial Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-04-2024	N/A	N/A	12-04-2024	16-04-2024	N/A	02-01-2024	25-05-2024	18-06-2024	18-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	12,519.10	12,519.10	-	9,074.00	9,074.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CSE-01C	Supply and Delivery of Janitorial Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-04-2024	N/A	N/A	12-04-2024	16-05-2024	N/A	02-01-2024	24-05-2024	14-06-2024	14-06-2024			Government of the Philippines (current year's budget)	11,495.00	11,495.00	-	8,835.00	8,835.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CSE-01C	Supply and Delivery of commonly-used Janitorial/cleaning Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	16-05-2024	N/A	02-01-2024	27-05-2024	18-06-2024	18-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	10,088.73	10,088.73	-	7,729.00	7,729.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CSE-01C	Supply and Delivery of commonly-used Janitorial/cleaning Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	16-05-2024	N/A	02-01-2024	27-05-2024					Government of the Philippines (current year's budget)	10,218.45	10,218.45	-	8,035.00	8,035.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CSE-01C	Supply and Delivery of commonly-used Janitorial/cleaning Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	16-05-2024	N/A	02-01-2024	27-05-2024	14-06-2024	14-06-2024			Government of the Philippines (current year's budget)	21,618.30	21,618.30	-	19,405.00	19,405.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Meals to be consumed during RiceBis 2.0 monthly meeting of program leader on June 13, 2024 at FTIC Building Takahashi Room 9:00 am to 1:00 pm.,	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-06-2024	N/A	N/A	10-06-2024	11-06-2024	N/A	02-01-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00	-	11,120.00	11,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Meals to be consumed during SWG 1st quarter meeting in Balanga, Bataan on June 14, 2024.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-05-2024	N/A	N/A	07-06-2024	10-06-2024	N/A	02-01-2024	13-06-2024	14-06-2024	14-06-2024			Government of the Philippines (current year's budget)	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
OMO-06	Procurement Meals for Midyear Review,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-06-2024	N/A	N/A	10-06-2024	11-06-2024	N/A	02-01-2024	13-06-2024	13-06-2024	13-06-2024			Government of the Philippines (current year's budget)	31,020.00	31,020.00	-	27,390.00	27,390.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PRO-06	Procurement for Other Professional Services, Work Environment Measure,	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18-04-2024	N/A	N/A	24-04-2024	24-04-2024	N/A	02-01-2024	27-05-2024	01-07-2024	01-07-2024			Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	6,089.68	6,089.68	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-04E	Supply and Delivery of Primers,	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10-05-2024	N/A	N/A	17-05-2024	20-05-2024	N/A	02-01-2024	27-05-2024	14-06-2024	14-06-2024			Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	29,625.00	29,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-13	Supply and Delivery of Various Books for PhilRice Library,	ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-04-2024	N/A	N/A	06-05-2024	08-05-2024	N/A	02-01-2024	31-05-2024	18-06-2024	18-06-2024			Government of the Philippines (current year's budget)	139,800.00	139,800.00	-	118,463.00	118,463.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-18	To improve ventilation in the REMD shop,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-05-2024	N/A	N/A	23-05-2024	30-05-2024	N/A	02-01-2024	05-06-2024	19-06-2024	19-06-2024			Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	14,380.00	14,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Catering Services for PRISM Midyear Review,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-06-2024	N/A	N/A	11-06-2024	11-06-2024	N/A	02-01-2024	14-06-2024	18-06-2024	18-06-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	53,550.00	53,550.00	-	40,950.00	40,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-05A	Supply and Delivery of REnewal Subscription, Software Visio	ISD	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	13-06-2024	N/A	N/A	14-06-2024	14-06-2024	N/A	02-01-2024	19																		

Philippine Rice Research Institute-Central Experiment Station

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
COE-02	Supply, Delivery and Installation of Air-Conditioning System and Air Purifier,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	03-05-2024	N/A	N/A	04-05-2024	10-05-2024	N/A	02-01-2024	31-05-2024	01-07-2024	01-07-2024	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	56,000.00	-	56,000.00	20,000.00	-	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Meals and Snacks for GRD In-house Mid-Year Review 2024,	GRD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	19-06-2024	N/A	N/A	21-06-2024	24-06-2024	N/A	02-01-2024	27-06-2024	28-06-2024	28-06-2024			Government of the Philippines (current year's budget)	8,400.00	8,400.00	-	8,400.00	8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of catering services,	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	19-06-2024	N/A	N/A	24-06-2024	25-06-2024	N/A	02-01-2024	28-06-2024	28-06-2024	28-06-2024			Government of the Philippines (current year's budget)	17,000.00	17,000.00	-	16,252.00	16,252.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
TSS-01	Procurement of one lot meals and snacks for PBBD Midyear Review,	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	14-06-2024	N/A	N/A	18-06-2024	19-06-2024	N/A	02-01-2024	27-06-2024	28-06-2024	28-06-2024			Government of the Philippines (current year's budget)	28,800.00	28,800.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
TSS-01	Vehicle Rental to fetch and ferry PhilRice staff in Batangas dated June 24-25, 2024,	DEVCOM ODEDO	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	11-06-2024	N/A	N/A	18-06-2024	18-06-2024	N/A	02-01-2024	20-06-2024	24-06-2024	24-06-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	58,200.00	58,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Procurement of Rubber Insulator	PPD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	11-10-2023	N/A	N/A	18-10-2023	26-10-2023	N/A	02-01-2024	N/A	N/A	N/A	28-11-2023	17-01-2024	Government of the Philippines (current year's budget)	800.00	800.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Silver Rod	PPD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	11-10-2023	N/A	N/A	18-10-2023	26-10-2023	N/A	02-01-2024	N/A	N/A	N/A	17-01-2024	17-01-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	250.00	250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory marker	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	07-09-2023	N/A	N/A	15-09-2023	09-10-2023	N/A	02-01-2024	N/A	N/A	N/A	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	650.00	650.00	-	650.00	650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of Food Ingredient: honey for FAW moth feed formula; prunes for pathogen media	CPD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-06-2024	15-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	1,918.00	1,918.00	-	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 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	
RAM-02A	Procurement of Termite Control Application Service at PCAARRD Housing Unit #3	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,850.00	1,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02A	Repairs and Maintenance of faucet at PCAARRD Housing Unit #3	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	900.00	900.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of Drinking Water of ADMIN for January 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for drone seeding in future rice farm on January 9,2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	690.00	690.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Printing of Tarpaulin for experimental set-up	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	620.00	620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for field data collection Demo of prim on January 9,2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of Drinking Water of ASPPD for January 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	250.00	250.00	-	250.00	250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02A	Repairs and Maintenance: Repainting of walls of PCAARRD 3 (PW-2024-01-1)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,096.00	3,096.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for overtime work of FMD Staff on Jan. 10, 2024	FMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,940.00	2,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-01	Procurement of Notarial fee of FMD documents: SPA and BIR Annex C	FMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	600.00	600.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-01	Procurement of Notarial fee of FMD documents: SPA and BIR Annex C	FMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	400.00	400.00	-	400.00	400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Meeting with Kubota Phil. Inc., and other partner agencies re Climate Change sustainable programs on January 9,2023	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	4,760.00	4,760.00	-	4,760.00	4,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for TMSD Division Meeting on January 12, 2024.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	1,550.00	1,550.00	-	1,550.00	1,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
TSS-01	Procurement of Food 2023 DA-PhilRice Annual Review and Planning Workshop dated January 14, 2024 at DA-PhilRice CES	OEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10-01-2024	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-01-2024	14-01-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Transplanting of Slines for GOT on January 23, 2024	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	-	3,750.00	3,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for HRMPSB Meeting meals dated January 9, 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	900.00	900.00	-	900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Meeting on climate resiliency on mechanization dated January 16,2024	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for 2024 Planning Workshop with Buhrine Collaborator at OEDR on January 17, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-01-2024	17-01-2024	Government of the Philippines (current year's budget)	4,600.00	4,600.00	-	4,600.00	4,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Planning meeting of grain quality evaluation activities for Jan- June 2024 on January 11, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	11-01-2024	11-01-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	-	2,250.00	2,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle: BO106	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00	-	1,100.00	1,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle: BO106	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle: BO106	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	-	1,600.00	1,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle: BOH727	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of Drinking Water of PPD for January 2024	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-01-2024	17-01-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	Procurement of Oxygen refill	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)																											

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
OMO-08	Procurement of Ribbon for raffle prizes for the SCMNE Employees Night 2024	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	700.00	700.00	-	278.00	278.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02A	Repairs and Maintenance of Oryza 9 (P-2024-01-24)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	200.00	200.00	-	160.00	160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for meeting re: Updates and planning of activities for 2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	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	
USE-190	Procurement of Drinking Water of REMD for January 2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-01-2024	17-01-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Food for POT study Meeting	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	750.00	750.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for story conference for the 2024 1st quarter English magazine and 2024 1st sem Filipino magasin dated Jan 17, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-01-2024	17-01-2024	Government of the Philippines (current year's budget)	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-06	Procurement of Food for Motorpool and Maintenance Area major clean up on January 18, 2024	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	920.00	920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-098	Printing of Tarpaulin for Local Seed Businesses and Varietal Cum Demo Sites.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-01-2024	17-01-2024	Government of the Philippines (current year's budget)	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	
USE-190	Procurement of OED's Drinking Water for the month of March 2024	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Conduct of process Innovations team meeting Date: January 18, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	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	
USE-190	Procurement of 350 ml Bottled water of OED for visitors	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-01-2024	17-01-2024	Government of the Philippines (current year's budget)	1,680.00	1,680.00	-	1,680.00	1,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Continuous form	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	1,650.00	1,650.00	-	930.00	930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for meeting with farmers and LGU staff on Jan 18, 2024, in Castillejos Zambales and January 19, 2024 in Zaragoza, Nueva Ecija	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-01-2024	19-01-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Food for PalayAralan meeting and dryrun on January 19, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-01-2024	19-01-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Food for 2023 accomplishments review and meeting, targeting, and scheduling for 2024 activities. Date: January 18, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	750.00	750.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Monthly RiceBIS LKIT meeting and planning for the RBAC community development plans and capacity enhancement on January 18, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	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	
USE-190	Procurement of Drinking Water of ASPPD for January 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-01-2024	19-01-2024	Government of the Philippines (current year's budget)	400.00	400.00	-	400.00	400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for fertilizer application of the OSR setup. Date: January 18, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,990.00	1,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of raffle prizes for SCMNE Employees night 2024	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	1,650.00	1,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Grocery Items of ODEDASF for visitors	ODEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-01-2024	19-01-2024	Government of the Philippines (current year's budget)	4,990.00	4,990.00	-	1,669.00	1,669.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-098	Printing of Tarpaulin Signboard prior to cutting operation of Mahogany Trees	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-01-2024	22-01-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	375.00	375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Local Seed Support for Rice Production Meeting Date: January 19, 2024	ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-01-2024	19-01-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	-	975.00	975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for DEVCOM division's clean up dtd Jan 19, 2024.	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-01-2024	19-01-2024	Government of the Philippines (current year's budget)	3,450.00	3,450.00	-	3,450.00	3,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle: BIC399	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A					

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	
OMO-06	Procurement of Food for peer interview and validation for the GAWAD CES Nomination of Dr. Quilang on Jan 23, 2024	OEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	830.00	830.00	-	760.00	760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for Meeting re: Issues and Concerns of Farm School Owners Date: Jan 23-26, 2024	OEDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Welcome Dinner for Japanese Scientist Date: January 29, 2024	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	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
OMO-05C	Subscription to Philippine Agricultural Journal -1st and 2nd quarter	OEDR	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for monitoring and interview to farmers regarding with riding type-Paddy seeder on January 25, 2024.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	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
RAM-01X	Repair and maintenance of PhilRice vehicle: BIC399	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-01-2024	24-01-2024	Government of the Philippines (current year's budget)	1,350.00	1,350.00	-	1,320.00	1,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-01X	Repair and maintenance of PhilRice vehicle: BIC399	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-01-2024	24-01-2024	Government of the Philippines (current year's budget)	150.00	150.00	-	150.00	150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-20	Procurement of Bolt and nut with flat washer	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	360.00	360.00	-	360.00	360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for audit preparation on Jan 25, 2024.	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	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
OMO-06	Procurement of Food for FSC Meeting on January 25, 2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	3,450.00	3,450.00	-	3,450.00	3,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for CPD pulling and layouting on January 30-31, 2024 and CPD transplanting on Feb. 1, 2024	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-02-2024	01-02-2024	Government of the Philippines (current year's budget)	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
USE-190	Procurement of Drinking Water of ASPPD for January 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for overtime work of FMD staff to assist in closing of books on January 26, 2024	FMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	28-01-2024	28-01-2024	Government of the Philippines (current year's budget)	750.00	750.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for Snacks for the Clean up of IMSSD on January 26, 2024	IMSSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for PMG Meeting Date: January 29, 2024	OEDASG	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	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
OMO-06	Procurement of Food for Onsite briefing and demonstration of paddy seeder on January 26, 2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for monthly office meeting of OEDR on January 29, 2024	OEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,686.00	2,686.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for meeting to lay out plans for the Policy Research and Advocacy Project this year Date: January 29, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-190	Procurement of Drinking Water of ASPPD for January 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	250.00	250.00	-	250.00	250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-08	Procurement of Token: ABKD T-Shirt for project partners/ambassadors to promote campaign advocacy of PhilRice.	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-05C	Procurement of duck layer feeds	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for the Presentation of the Policy, Monitoring, and Evaluation (PME) component for each project and component of RiceBIS program. Date: January 30, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	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
PRO-01	Procurement of Notarial fee of PMD document: Procurement Compliance of 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for CS Map Monthly Meeting Date: January 30, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	4,480.00	4,480.00	-	4,									

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	
USE-190	Procurement of Drinking Water of RCPSD for Feb-Mar 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	-	3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Operational demonstration of the Self-Propelled Riding-Type Paddy Seeder on February 02, 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	4,920.00	4,920.00	-	4,920.00	4,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for REMD Division meeting on February 5,2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	4,980.00	4,980.00	-	4,980.00	4,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for demonstration of the riding type paddy seeder and documentation of REM technologies on Feb 2, 2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	-	2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of Drinking Water of IMSSO for February 2024	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	-	1,075.00	1,075.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for SMART-Dx Project Meeting: Updates on PlayCheck App Development; PlayCheck App Leaflet RCEF; DAC Project Proposal for DA-BAR Funding; February Targets. Date: February 1, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-02-2024	01-02-2024	Government of the Philippines (current year's budget)	4,480.00	4,480.00	-	4,480.00	4,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-098	Printing of Tarpaulin for Farm Technology Demonstration and Learning Farm on Feb 6 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	950.00	950.00	-	950.00	950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Briefing of PhilRice Techno Demo Database	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of Drinking Water of PPD for February 2024	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,760.00	2,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token: Tumbler for visitors/ collaborators during the BMBF training	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	1,740.00	1,740.00	-	1,740.00	1,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of Stand Wreath Flowers	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Regular staff special meeting on February 02, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of Drinking Water of ASPPD for February 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	425.00	425.00	-	425.00	425.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for FSC and Field Masswork; Date of Activity: February 02, 2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	2,560.00	2,560.00	-	2,560.00	2,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Meeting on clustering and smart farms initiative with private sector on February 05, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of Drinking Water of CSD for March 2024	CSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	475.00	475.00	-	475.00	475.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of CSD Drinking Water for April to May 2024	CSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	2,525.00	2,525.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Procurement of Medicines for replenishment of CSD's First Aid Kit	CSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	2,260.00	2,260.00	-	950.00	950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Fertilizer Derby Monthly Meeting Date: February 5, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	-	1,710.00	1,710.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for overtime work of FMD Staff on Feb. 5, 2024.	FMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00	-	1,350.00	1,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Operational demonstration of the Self-Propelled Riding-Type Paddy Seeder on February 06, 2024.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Procurement of Black rice for feeding study and sensory evaluation	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-20	Procurement of Bolt and nut with flat washer, and B-32 V-Belt	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	1,780.00	1,780.00	-	1,780.00	1,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle BIC399 & F3E337	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	-	495.00	495.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle BIC399																														

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)
RAM-02A	Repairs and Maintenance: Revarnish of Broken Frame at Philrice Staff Dorm 18 and 39 (C-2023-12-10)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	350.00	350.00	-	350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02A	Repairs and Maintenance: Revarnish of Broken Frame at Philrice Staff Dorm 18 and 39 (C-2023-12-10)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	3,150.00	3,150.00	-	2,785.00	2,785.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier Services of COA confidential documents	COA	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	333.00	333.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for RC180 consultation with CLSU Date: February 08, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00	-	1,100.00	1,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of Drinking Water of PPD for February 2024	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of Drinking Water of ASPPD for February 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	750.00	750.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for meeting/discussion for future research collaboration with DLSU and UPLB on Feb 15, 2024	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	-	4,620.00	4,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for RMT Meeting on Feb 12, 2024	ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	4,875.00	4,875.00	-	4,875.00	4,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Conduct an assessment of the PRISM system and compare it with USDA satellite monitoring Date: February 8, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	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	
RAM-01X	Repair and maintenance of PhilRice vehicle: Mitsubishi Strada BOP786	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-02-2024	N/A	N/A	14-02-2024	14-02-2024	N/A	02-01-2024	N/A	N/A	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	6,050.00	6,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Discussion of the status 2023-2028 research project protocols and budget concerns with PhilRice Bicol Staff dated Feb. 8, 2024	ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Demonstration of paddy seeder and REM Technologies on Feb 8,2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	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	
USE-190	Procurement of Drinking Water for SED staff consumption March 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	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	
USE-190	Procurement of Drinking Water of IAU for February 2024	IAU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	125.00	125.00	-	125.00	125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for HRMPSB Meeting on February 12, 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	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	
USE-190	Procurement of Drinking Water of ADMIN for February 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	570.00	570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for CPD pulling and layout on Feb 13,2024, for transpiling on Feb 14,2024, and translatining on Feb 15, 2024.	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for IAU Monthly Meeting for the month of February 2024	IAU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	300.00	300.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-01	Procurement of Notarial Service for OED document: Board Secretary Certifications	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-01	Procurement of Notarial Service for Monthly Consumption Report.	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	100.00	100.00	-	100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Printing of Tarpaulin to be used for NRFT demo in Sto Domingo Nueva ecija	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	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	Procurement of Food for PMG Meeting Date: February 14, 2024	ODEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	4,920.00	4,920.00	-	4,650.00	4,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for overtime work of FMD Staff on 2/12/2024.	FMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,180.00	1,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle: B01106	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A</																		

Philippine Rice Research Institute-Central Experiment Station

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
RAM-01K	Repair and maintenance of Philrice vehicle: B0106 and OW3963	PPD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of Philrice vehicle: B0106 and OW3963	PPD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	450.00	450.00	-	400.00	400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-058	Procurement of 1 Year Data Storage Subscription	ASPPD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-05-2024	18-05-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,499.00	1,499.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Admin Meeting on February 15, 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of Solid waste Disposal	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	2,664.00	2,664.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for GASS Meeting Date: 02/15/2024	OODEASF	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	1,120.00	1,120.00	-	1,120.00	1,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Shop REMD Monthly meeting dated Feb 15, 2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for meeting w/ Mirdu re: Philrice Continuous- type Rice hull carbonizer as heat source for their project titled "Development of Automated banana leaf singling technology " on Feb 15,2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of Drinking Water of ASPPD for February 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	750.00	750.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12C	Rental of Equipment for preparation of product and sterilization of samples using retort	RCFS	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	3,449.74	3,449.74	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for meeting of FMD Regular Staff on Feb. 19, 2024	FMD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	560.00	560.00	-	560.00	560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Pre-BID Conference of PB 24-01-11 Supply, Delivery, and Installation with Testing and Commissioning of Brand New B00VA Generator Set for Crop Biotechnology Center (CBC) of Philrice-CES	PMO	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	750.00	750.00	-	728.00	728.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-01	Procurement of Notarial Service for RCFSO Document: BSWM (LTO-SL)	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	100.00	100.00	-	100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token: Chocolates for retirement program of Guadalupe Miranda dtd February 16, 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	600.00	600.00	-	592.80	592.80	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Meeting of IMSSO on February 19, 2024	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	840.00	840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Printing of Tarpaulin for Grand Launching of NRTT at Sta. Domingo, Nueva ecija	TMSO	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	1,425.00	1,425.00	-	1,425.00	1,425.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for CPD meeting on February 22, 2024	CPD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	205.00	205.00	-	205.00	205.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for CPD meeting on February 22, 2024	CPD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	3,020.00	3,020.00	-	1,150.00	1,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for CPD meeting on February 22, 2024	CPD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for CPD meeting on February 22, 2024	CPD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	175.00	175.00	-	175.00	175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Meeting with Ricetelytics Project Lead and Developers on February 20, 2024.	TMSO	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	800.00	800.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for sensory Evaluation of Rice Samples	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	720.00	720.00	-	697.00	697.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for RBAC assembly meeting, AE activities and gathering of CDP data. Date: February 20, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Repair and maintenance of Agricultural Machinery: Four wheel tractor	REMD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,450.00	1,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Procurement of Vegetables seeds: upland kangkong	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	900.00	900.00	-	700.00	700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for On-boarding Meeting of RSS Project 4 on Feb 21,2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	800.00	800.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Sensory evaluation of scoop-type yogurt with stabilized rice bran	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of Drinking Water of PMO for March 2024	PMO	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	1,250.00	1,250.00	-	1,250.00	1,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token: Well milled rice for partners from other government agency	LEG	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-01	Procurement of Notarial Service for secretary's certificate	LEG	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	100.00	100.00	-	100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of drinking water at Record Office for the Month of March 2024.	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	300.00	300.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of Drinking Water of ASPPD for February 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	4,250.00	4,250.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of nutrient testing for compost	IMSSO	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	1,700.00	1,700.00	-	1,700.00	1,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Procurement of medicine kit replenishment of OODEO	OODEO	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-03-2024	23-03-2024	Government of the Philippines (current year's budget)	2,050.00	2,050.00	-	1,765.00	1,765.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-19	Procurement of Kitchen Utensils	OODEO	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	25-02-2024	25-02-2024	Government of the Philippines (current year's budget)	1,898.44	1,898.44	-	1,751.80	1,751.80	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of GRD's Drinking Water for the month of March 2024	GRD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Sensory Evaluation of Brown Rice Date: Feb 30, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Sensory Evaluation of Brown Rice Date: Feb 21, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Sensory Evaluation of Brown Rice Date: Feb 22, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Sensory Evaluation of Brown Rice Date: Feb 26, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Procurement of Flat cord 14-3	REMD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	4,250.00	4,250.00	-	4,250.00	4,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for RCFSO Division meeting Date: February 21, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	2,320.00	2,320.00	-	2,320.00	2,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of GRD's Drinking Water for the month of March 2024	GRD	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	N/A	N/A	N/A																								

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	
USE-18	Procurement of Coffee Maker,	ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Procurement of Disposables, Cups, Paper 12oz	ODEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	287.00	287.00	-	238.00	238.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06B	Procurement of Glass Wiper	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	16-04-2024	N/A	02-01-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	600.00	600.00	-	585.00	585.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Procurement of PP Bag	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	1,270.00	1,270.00	-	1,270.00	1,270.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Monthly Laboratory Clean-up on February 23, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	800.00	800.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food during Chemical Waste Treatment on February 23, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	800.00	800.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Meeting with the consultant on February 26, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of Drinking Water of IAU for February 2024	IAU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	125.00	125.00	-	125.00	125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Ground Breaking ceremony of Kwanis-Philrice and medical mission on February 23, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for SMART-Dx Project Meeting: Updates on PlayCheck App Development & Updates on the project transition to DAC on February 23, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	1,490.00	1,490.00	-	1,490.00	1,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for SMART-Dx Project Meeting: Updates on PlayCheck App Development & Updates on the project transition to DAC on February 23, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	3,470.00	3,470.00	-	3,440.00	3,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for ASPPD February Clean up Activity	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	4,960.00	4,960.00	-	4,960.00	4,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for PPD Staff during PMS of 475kva Generator Equipment at West Terminal	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	1,080.00	1,080.00	-	945.00	945.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Clean-up on RCFSO Adopted areas Date: Feb 23, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	300.00	300.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Clean-up on RCFSO Adopted areas Date: Feb 23, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	425.00	425.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle SHL184	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	450.00	450.00	-	450.00	450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle SHL184	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	550.00	550.00	-	450.00	450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token: PhilRice Shirt and PhilRice Eco-bag for visitors of YALE-NUS	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	970.00	970.00	-	910.00	910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02A	Procurement of Supplies for the Repair of Gate and Replacement of Tiles @ Philrice Main Gate (TWK-2024-02-1)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	940.00	940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Visit of YALE-NUS College faculty to Philrice Date: February 28, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for REMD Masswork on February 23, 2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	4,320.00	4,320.00	-	4,320.00	4,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Consultation meeting on the Development of ABE Guide Book on February 23, 2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	3,825.00	3,825.00	-	3,825.00	3,825.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Japanese visit on February 23, 2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Procurement of Medicine and Medical Supplies of P8BD	P8BD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-04-2024	13-04-2024	Government of the Philippines (current year's budget)	2,370.00	2,370.00	-	1,651.00	1,651.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for BID Opening of PB 24-01-11 Supply, Delivery, and Installation with Testing and Commissioning of Brand New 800KVA Generator Set for Crop Biotechnology																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	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)
OMO-06	Procurement of Food for Meeting with the visitors from Philippine Genome- UP Diliman on February 28, 2024	ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	700.00	700.00	-	700.00	700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for TMSD's Consultation meeting with resource persons, on March 01, 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	4,960.00	4,960.00	-	4,960.00	4,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of Solid waste Disposal on February 29, 2024	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	2,544.00	2,544.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02A	Repairs and Maintenance of Futire Rice Farm (P-2024-02-23), CPD Headhouse 6 (P-2024-02-4), and Landscape Areas (P-2024-02-26)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	-	4,570.00	4,570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of Drinking Water for ODA personnel and visitors for March 2024	ODEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	600.00	600.00	-	75.00	75.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TSS-01	Procurement of Food for Acrylic Painting Workshop on February 29, 2024	COMREL	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Food for ASPPD during Institute Masswork on February 29,2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	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-08	Procurement of Token: Baseball cap for farmers during initial fieldwork for 3rd cropping study dated March 4-5,2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	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	
RAM-02A	Repairs and Maintenance: Repainting of Firelane at Ces Compound (PW-2023-09-2)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	3,380.00	3,380.00	-	3,310.00	3,310.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02A	Repairs and Maintenance: Demolition of Termitte mount between Kalaw's Unit and Espiritu's Unit (GrMain-2024-02-1)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Food for DevCom General clean up on March 1, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	1,440.00	1,440.00	-	1,440.00	1,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Program Management Meeting on March 01, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Food for the field visit and meeting with the students of Adamson University dated March 4, 2024	ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	-	4,700.00	4,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for GRD Dangal for nomination date: March 1, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	960.00	960.00	-	960.00	960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for RCF-234-000 Project meeting Date: February 29, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Food for Collaboration of the CS Map Project and the Data Analytics Center (DAC) on March 1, 2024 Venue: PhilRice CES	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	1,240.00	1,240.00	-	1,240.00	1,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Collaboration of the CS Map Project and the Data Analytics Center (DAC) on March 1, 2024 Venue: PhilRice CES	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	3,720.00	3,720.00	-	2,935.00	2,935.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of Drinking Water of CBC for the month of March 2024	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	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	
OMO-08	Procurement of Token: Rice Wine for visitors from International Institute for Rural Reconstruction (IRR) on March 1, 2024 Request: 2bottles of Rice Wine Budget: Php450/bot of wine	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	900.00	900.00	-	900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token: Eco Bag for visitors from International Institute for Rural Reconstruction (IRR) on March 1, 2024 Request: 2bottles of Rice Wine Budget: Php450/bot of wine	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	270.00	270.00	-	270.00	270.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for ODEDASF Meeting Date: 03/01/2024	ODEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	1,610.00	1,610.00	-	1,585.00	1,585.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for IMS Opening Conference Date: March 01, 2024	ODEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	640.00	640.00	-	627.00	627.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-20	Procurement of Square head bolt & nut	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	330.00	330.00	-	330.00	330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Visitors from International Institute for Rural Reconstruction (IRR) Date: March 1, 202																															

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO								
OMO-06	Procurement of Food during the meeting with the officers and BODs of RiceBIS Bayambang, and capacity enhancement assessment survey and monitoring of their agro-enterprise on March 06, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	-	4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
COM-02	Courier Servicesof COA's documents	COA	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	316.00	316.00	-	316.00	316.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
COM-02	Courier Servicesof COA's documents	COA	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	1,684.00	1,684.00	-	1,684.00	1,684.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Food for PPD Staff during the PMS of 1000kva Generator (CUMMINS) Equipment at North Terminal on March 09, 2024	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	1,457.00	1,457.00	-	1,195.00	1,195.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Food for PPD Staff during the PMS of 1000kva Generator (CUMMINS) Equipment at North Terminal on March 09, 2024	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	343.00	343.00	-	343.00	343.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-02A	Repairs and Maintenance of GRD Building (TWK-2024-03-1)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Food for Rice GQ Information System meeting on March 6, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00	-	1,600.00	1,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
USE-14	Procurement of Silicon gun	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	200.00	200.00	-	200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13C	Procurement of Silicon sealant (clear)	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04E	Procurement of Primers	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
USE-19D	Procurement of Drinking Water of CPD STAFF for month of March 2024	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Food for DevCom division's meeting on March 6, 2024.	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	2,862.00	2,862.00	-	2,862.00	2,862.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-08	Procurement of Token: Baseball cap for farmers to be interviewed on field validation of rice areas affected by drought dated March 7, 2024.	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	4,960.00	4,960.00	-	4,960.00	4,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01X	Repair and maintenance of PhilRice vehicle: Mitsubishi Strada	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	3,400.00	3,400.00	-	3,350.00	3,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Food for dangal nomination of prism group on March 7, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	2,686.00	2,686.00	-	2,686.00	2,686.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Food for Visit of Dr. Ahmet Uludag on March 12, 2024	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	9,840.00	9,840.00	-	9,840.00	9,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Food for Visit of Dr. Ahmet Uludag on March 12, 2024	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06-03-2024	N/A	N/A	08-03-2024	11-03-2024	N/A	02-01-2024	N/A	N/A	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Food for RCFSO General cleaning on March 7, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
USE-19D	Procurement of Drinking Water of ASPPD for March 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	250.00	250.00	-	250.00	250.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09B	Printing of Streamer/Sticker for poster/ for field experiment label	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Food during technical field day for East West collaborative project, PhilGap evaluation, and collection of information from cooperative required for the updated business capacity tool on March 22, 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Food during technical field day for East West collaborative project on April 3, 2024 in Castillejos, Zambales	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	4,750.00	4,750.00	-	4,750.00	4,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Food for Technology Assessment meeting to review workplan and Portable BRM Validation Report on March 8, 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	480.00	480.00	-	480.00	480.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Food for Japanese Collaborators on March 12, 2024	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N				

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	MODE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
OMO-098	Printing of Tarpaulin for field label for the Lakbay Palay event	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	600.00	600.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PRO-01	Procurement of Notarial services for the application of Fidelity Bond of IRDegracia	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	400.00	400.00	-	400.00	400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-190	Procurement of Drinking Water of ADMIN for March 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	300.00	300.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-210	Procurement of Oil seal	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	400.00	400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-098	Printing of Placards to be used at Future rice farm.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	2,050.00	2,050.00	-	2,050.00	2,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for Lakbay Palay Day 1 on March 20, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	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-06	Procurement of Food for IAU's Mass work Activities	IAU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	250.00	250.00	-	250.00	250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food of IAU Staff for Masswork/Clean-up Activities dated March 15 2024	IAU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	50.00	50.00	-	50.00	50.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-20	Procurement of V-Belt, B-45	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for FSC Meeting on March 13, 2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	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
RAM-01X	Procurement to Supplies for Replacement of Battery Cord for Electric Bike of PPD	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	200.00	200.00	-	70.00	70.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for SWG meeting in Tarlac on March 14, 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-01X	Repair and maintenance of PhilRice vehicle: P4925 and B0H727	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	3,450.00	3,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-190	Procurement of PMD's Drinking Water for the month of March 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for FMD Staff during the CES wide General Cleaning on March 15, 2024.	FMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	3,450.00	3,450.00	-	3,450.00	3,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for Meeting with CS Map Isabela Team on March 15, 2024 Venue: ODR Conference Room	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	3,475.00	3,475.00	-	2,985.00	2,985.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for Meeting with CS Map Isabela Team on March 15, 2024 Venue: ODR Conference Room	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	1,325.00	1,325.00	-	1,325.00	1,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-098	Printing of field placards for Fertilizer Derby Experimental Field.	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	495.00	495.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for HRMPSB Meeting dated April 15, 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	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
USE-05E	Procurement of 35 kg milled rice	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	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
USE-13A	Procurement of 2" x 2" x 8 ft good lumber	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	1,550.00	1,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for Damage Assessment Team and Field Operations Team meeting for Drought Mapping on March 14 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	960.00	960.00	-	960.00	960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for PPD Masswork	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-01X	Procurement of Labor for replacement of Tires for PhilRice vehicle F1N829 inclusive of wheel alignment and balancing	OEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,700.00	1,700.00	-	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 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	
OMO-12B	Rent of vehicle for RCPSD's Market Survey at Naguilan, La Union on March 18, 2024)	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	4,990.00	4,990.00	-	4,990.00	4,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Printing of Tarpaulin with Installation for future rice farm promotion	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	-	4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for BID Opening of PB 24-01-12 Supply, Delivery, and Installation of LED Wall Panels with frame for CSC of Philrice-CES and Bid Opening of PB 24-01-13 Supply and Delivery of Camera, Computer and Printer under Capital Outlay Fund of Philrice-CES on March 18, 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	550.00	550.00	-	550.00	550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food during conduct FGD in LGU on March 19, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,125.00	1,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food during meeting of Lakbay Palay program committee on March 18, 2024 and dry run for the Lakbay Palay tour Facebook livestream vlog on March 19, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	800.00	800.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food during meeting of Lakbay Palay program committee on March 18, 2024 and dry run for the Lakbay Palay tour Facebook livestream vlog on March 19, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	480.00	480.00	-	480.00	480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for the 2nd Research Sectoral PRAISE 2024 Meeting dated March 19, 2024	ODEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,128.00	1,128.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Activity meeting of Lakbay Palay DEVCOM committee on March 19, 2024.	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12B	Vehicle Rental for the official trip to Nueva Vizcaya State University on March 19, 2024.	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Printing of Tarpaulin as Promotional material for the Lakbay Palay 2024	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,300.00	1,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for REMD Masswork dated March 19,2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	-	4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Meeting on detection and mapping of Rice Area Conversion on March 20,2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	4,760.00	4,760.00	-	4,760.00	4,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Printing of field label for machine demonstration of lakbay palay	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	400.00	400.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-20	Procurement of Pillow Block Bearing	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	720.00	720.00	-	720.00	720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Procurement of Oil seal, 25x52x10mm	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	100.00	100.00	-	100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Management Committee Meeting on March 25, 2024	ODEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Printing of Field labels for Palayanaman Components.	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	700.00	700.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Printing of welcome streamer for Dr. Arthur Dayrit.	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Procurement of black rice	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	4,960.00	4,960.00	-	4,960.00	4,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Procurement of milled rice	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	2,900.00	2,900.00	-	2,900.00	2,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for the participants of consumer market survey of rice wine on March 19, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for media staff from various companies on the first day of Lakbay Palay dated Mar 20, 2024.	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of Drinking Water for PSMU for the month of March 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Field Walk in Breeder and Foundation Seeds GOT area on April 1, 2024	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,800.00	4,800.00	-							

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
OMO-06	Procurement of Food for Meeting with Pan Seeds Private Ltd re: Possible Licensing of PhilRice-bred hybrids on April 4, 2024	OEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	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
OMO-08	Procurement of Token: arm cover and cowboy hat with PhilRice logo for farmers cooperators	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,480.00	1,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for for the support staff for the PCO Cluster Meeting on April 3, 2024	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	-	3,570.00	3,570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-08	Procurement of Token: Poloshirt for project collaborators	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	2,850.00	2,850.00	-	2,850.00	2,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-08	Procurement of Token: Native Garlic for government partner agency	OEDASG	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	840.00	840.00	-	840.00	840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-08	Procurement of Token: Special Milled Rice for government partner agency	OEDASG	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	4,155.00	4,155.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-190	Procurement of Drinking Water of REMD for the month of April 2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	1,770.00	1,770.00	-	1,770.00	1,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-098	Printing of Tarpaulin for the Presidential Communications Office visit at PhilRice.	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for REMD Staff during harvest, data gathering & Clean up activity under DSR Project dated April 8, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	4,550.00	4,550.00	-	4,550.00	4,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-08	Procurement of Token: PhilRice T-shirt for the OIT under RCSD	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	1,920.00	1,920.00	-	1,920.00	1,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-02A	Repair and replacement of Bidet at Main Building Common CR (P-2024-04-6)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,930.00	2,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for CBC visitors dtd 4-3-24	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,989.00	1,989.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for CBC visitors dtd 4-3-24	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-190	Procurement of FMD Drinking Water for the month of May 2024	FMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	-	1,620.00	1,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for the visit and meeting of CABl Directors with Philrice management and CPD staff on April 11, 2024	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	959.00	959.00	-	959.00	959.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for the visit and meeting of CABl Directors with Philrice management and CPD staff on April 11, 2024	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	2,703.00	2,703.00	-	1,075.00	1,075.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for the visit and meeting of CABl Directors with Philrice management and CPD staff on April 11, 2024	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	838.00	838.00	-	838.00	838.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-190	Procurement of Drinking Water of ADMIN for the month of April 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	300.00	300.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-190	Procurement of PPD Drinking Water for the month of April-May 2024	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	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
OMO-06	Procurement of Food for farmers day in Zaragoza N.E on April 5, 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	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-09A	Printing PBBM Photo with customized frame	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	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
USE-190	Procurement of Drinking Water of OEDDO for the month of April 2024	OEDDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	450.00	450.00	-	450.00	450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for Meeting with Finance and Admin/HB on 04 April 2024	OEDASG	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	780.00	780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for SED Division Cleanup on April 5, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	2,080.00	2,080.00	-	2,080.00	2,080.00	-	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 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	
OMO-06	Procurement of Food for 2025 PPMP Evaluation (overtime) on April 9, 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	10-04-2024	10-04-2024	Government of the Philippines (current year's budget)	900.00	900.00	-	799.00	799.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of analog round wall clock	COA	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	1,900.00	1,900.00	-	599.00	599.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for REMO Shop monthly meeting dated April 11, 2024	REMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	-	975.00	975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for meeting of ODEDASF with Legal Office on April 11, 2024	ODEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Division Meeting with HR and finance on April 11, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-098	Printing of Tarpaulin to be used during farmers graduation in Castillejos Zambales on April 16, 2024.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	-	4,400.00	4,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token: Brown Rice for the VIPs and Guests during farmers graduation on April 16, 2024 in Castillejos Zambales	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token: Brown Rice for the VIPs and Guests during farmers graduation on April 16, 2024 in Castillejos Zambales	TMSD	No	Negotiated Procurement - Agency to Agency (Sec. 53.3)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	4,370.00	4,370.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Procurement of Cotton, 400g.	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	1,650.00	1,650.00	-	930.00	930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Farmers' Field Walk at TDLF in Caliguran, Aurora.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,654.50	3,654.50	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-20	Procurement of Handtowel, white	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	836.00	836.00	-	480.00	480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Field Walk at TDLF in Limay, Bataan	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Briefing and Discussion on the upcoming Policy Writeshop on April 12, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	960.00	960.00	-	960.00	960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for DEVCOM division meeting on Apr 12, 2024.	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for technical field day in Balaybay, Castillejos Zambales on April 12, 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	-	4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token: shirt and hat for Farmers' Field Walk at TDLF in Caliguran, Aurora.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token: shirt and hat for Farmers' Field Walk at TDLF in Limay, Bataan.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for monthly meeting of Physical Plant Division on April 12, 2024.	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05C	Procurement of Duck grower feeds	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	-	2,300.00	2,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for FGD for the female farmers on April 16, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	800.00	800.00	-	476.00	476.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for CBC visitors from BPO	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for PHIPRAISE Committee Meeting with DNP 2024 Assessors dated 04/12/2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for PHIPRAISE Committee Meeting with DNP 2024 Assessors dated 04/12/2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00	-	1,600.00	1,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for meeting re updates, debriefing and planning of activities for the promotion of rice paddy seeder, MCTP, and mp seeder in 2 regions DATED April 15, 2024	REMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	3,08												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			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	
USE-13A	Procurement of Caution tape	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,250.00	3,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-098	Printing of poster entries for the PSABE 2024 Convention	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	2,600.00	2,600.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of token (arm cover) to be given to farmer cooperators	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Rice4S program Management on April 22, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for consultative meeting with stakeholders on the establishment of trials on April 18, 2024	P8BD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for consultative meeting with stakeholders on the establishment of trials on April 19, 2024	P8BD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02A	Installation of outlet @Hostel Office (E-2024-04-15),Application of Termite Control @Motorpool Bodega (ORS-2024-04-19), Replacement of P-Trap and Faucet @PSMU Girl's CR (P-2024-02-13)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Procurement of tires of four-wheel tractor.	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	940.00	940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04E	Procurement of Primers, 100 mmole, desalted	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	1,900.00	1,900.00	-	1,850.00	1,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Division KP/ IEC Production Meeting dated April 19,2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for ISD meeting on April 22, 2024	ISD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	4,025.00	4,025.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Printing and Binding 2025 Budget Proposal	ODEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	650.00	650.00	-	630.00	630.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier Service for document/parcel bound to Atty Alberto Acebuche (City of Ligao, Albay) dated 04/19/2024	ODEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	165.00	165.00	-	165.00	165.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Transplanting of Adlay germplasm on April 23, 2024	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	4,875.00	4,875.00	-	4,750.00	4,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for PRISM Project Meeting on April 22,2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	975.00	975.00	-	975.00	975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Project inception meeting of NUE group under CBC-235-000 on April 24, 2024	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-20	Procurement of Pillow Block Bearing, P210, 50mm bore	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	2,520.00	2,520.00	-	2,510.00	2,510.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Pre-Procurement Conference on April 23, 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Pre-Procurement Conference on April 23, 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	2,653.45	2,653.45	-	2,553.00	2,553.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Pre-Procurement Conference on April 23, 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	306.55	306.55	-	306.55	306.55	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-20	Procurement of Acetylene refill	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	Procurement of Oxygen refill	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
PRO-01	Notarial Fee of documents to be filed to Supreme Court	LEG	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	200.00	200.00	-	200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier services for documents to be filed to supreme court	LEG	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	411.00	411.00	-	411.00	411.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Admin Meeting dtd April 23, 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N																										

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	
OMO-06	Procurement of Food for the signing of Transition Plan with partner agencies on May 3, 2024.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for the Technology Management and Services Division Clean-up on April 26, 2024.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	3,100.00	3,100.00	-	3,100.00	3,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of PMD's Drinking Water for the month of May 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for the COA Exit Conference on April 25, 2024	OEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01C	Repairs and Maintenance ICT equipment: Replacement of Battery for Asus Vivobook 513 NanoEdge Notebook Computer	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	4,318.00	4,318.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of Drinking Water of PMD for the month of April 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for the clean-up activity of FMD on April 26, 2024	FMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for ocular visit and project scoping for Digitization of Library Resources of U-BIX Corporation dated April 26, 2024.	OEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00	-	1,360.00	1,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Earth Month Clean up Drive dated April 26, 2024	ISD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	1,955.00	1,955.00	-	1,886.00	1,886.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for ASPPD Monthly Clean Up on April 26, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	-	4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for DAC monthly meetings	DAC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	4,995.00	4,995.00	-	4,995.00	4,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for PMD Clean up and supplies inventory on April 29, 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	300.00	300.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for PMD Clean up and supplies inventory on April 29, 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for OEDASF Cleanup Drive on April 26, 2024	OEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	900.00	900.00	-	900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for DEVCOM Cleanup Drive on April 26, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Field Visit of the National Federation of Employees on April 26, 2024	OEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Field Visit of the National Federation of Employees on April 26, 2024	OEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	360.00	360.00	-	360.00	360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12B	Vehicle Rental for the 9th Central Luzon Health Research Forum on April 26, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	4,995.00	4,995.00	-	4,995.00	4,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of OEDASF Drinking Water for May 2024.	OEDASF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	600.00	600.00	-	275.00	275.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food REMD masswork on April 26, 2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for the conduct of evaluation and feedback on Self-Propelled Riding Type Paddy Seeder using STEEP criteria on May 3, 2024.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of Philrice vehicle Isuzu Dmax SJ1483 for replacement of Brakepad	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,700.00	1,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Ocular Visit of DA Staff for possible venue for the Young Farmers Challenge Award on April 30, 2024	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	-	1,503.00	1,503.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repairs and Maintenance of philrice Vehicle: Mitsubishi Estrada 2017 model, Side Mirror Replacement	OEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early 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	
OMO-13	Procurement of stand wreath	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of Drinking Water of PPD staff for May 2024	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,490.00	2,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Grocery Items for OED visitors	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-05-2024	05-05-2024	Government of the Philippines (current year's budget)	2,690.00	2,690.00	-	2,573.50	2,573.50	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of Bottled water for OED visitors	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-05-2024	05-05-2024	Government of the Philippines (current year's budget)	840.00	840.00	-	770.00	770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle: 5LF103	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,850.00	2,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle: 5LF103	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for IMS risk register and division meeting on May 7, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01C	Repairs and Maintenance of ICT equipment: replacement of defective hard disk drive	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	04-05-2024	04-05-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	3,700.00	3,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for ComRel Meeting on May 6, 2024	COMREL	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	880.00	880.00	-	835.00	835.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-20	Procurement of Fan belt	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	350.00	350.00	-	350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
TSS-01	Procurement of Blank Acrylic Medal with Lace for the farmer's graduation on the scaling the adoption of pest and nutrient management technologies on June 27, 2024 in Agrícola, Casiguran, Aurora.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food during Trouble shooting of CBC Cistern Pump on May 6, 2024	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	1,122.00	1,122.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Trouble shooting of CBC Cistern Pump on May 6, 2024	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	478.00	478.00	-	478.00	478.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for REMD division meeting on May 06, 2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	-	4,400.00	4,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-130	Procurement of Garden Soil, 3 cu.m	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of drinking water for SED staff consumption for the month of June 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-20	Procurement of Pillow Block Bearing, P-208	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	4,990.00	4,990.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food during RiceBIS Marketing Innovation meeting dated May 7, 2024.	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	1,701.00	1,701.00	-	1,701.00	1,701.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Meeting with CLSU staff regarding System of Rice intensification (SRI)	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	-	1,300.00	1,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of ADMIN's Drinking Water for the month of May 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle: B01106	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	940.00	940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle: B0H727	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and maintenance of PhilRice vehicle: B01106	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Bid Opening of Supply and Delivery of Various Laboratory Chemicals, Supplies and Materials for PhilRice CES PB 24-02-16 on May 8, 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-190	Procurement of drinking water for the month of May 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	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 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)
RAM-01K	Repair and maintenance of PhilRice vehicle Toyota Innova SLF103 for replacement of side window w/ tint	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	1,660.00	1,660.00	-	1,660.00	1,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle Toyota Innova SLF103	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	180.00	180.00	-	180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle Nissan NV350 F3E337 for replacement of Intercooler Hose	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	2,860.00	2,860.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food CPD staff for prime pest survey and QGIS introduction activity dated May 14, 2024	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	2,960.00	2,960.00	-	1,850.00	1,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for the conduct series of technology demonstration, and STEEP Evaluation on MultiCrop reduced-Till Planter, Multi-Purpose Seeder and Self-Propelled Riding Type Paddy Seeder on May 21, 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Food for the conduct series of technology demonstration, and STEEP Evaluation on MultiCrop reduced-Till Planter, Multi-Purpose Seeder and Self-Propelled Riding Type Paddy Seeder on May 27, 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Food for the evaluation and feedback on Self-Propelled Riding Type Paddy Seeder using STEEP criteria on May 17, 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	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	
USE-05C	Procurement of Duck grower feeds adn duck layer feeds for Palayamanan	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Pre-Procurement Conference for PB 24-02-20, PB 24-02-21, PB 24-02-22, PB 24-02-23, PB 24-02-24, PB 24-02-25 on May 14, 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Food for the KSL on database enhancement and maintenance on May 16, 2024.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	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	
RAM-01K	Repair and maintenance of PhilRice vehicle Toyota Innova SLF103 for replacement of side mirror	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	4,990.00	4,990.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of ASPPD's Drinking Water for the month of May 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	325.00	325.00	-	325.00	325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01O	Repair of Broken Brush Cutter of Grounds (1051069695)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,100.00	1,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle Nissan Navara F1N829 for replacement of Blower motor and aircon filter	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for the Meeting with Technology Generators for the updates on Portable BRM Validation Report on May 15, 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	960.00	960.00	-	960.00	960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of HRMP58 lunch meals for 8 pax dated May 16, 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Food for Cleaning of Gutters on May 16,17,20,21,22, 2024 No of Participants: 9 pax	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	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 Food for RCF-234 Project meeting on May 15, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	640.00	640.00	-	561.00	561.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for REMD staff in Shop Monthly meeting and Masswork of REMD shop workers dated May 15,2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	3,400.00	3,400.00	-	3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for General Cleaning of GRD on May 17, 2024	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Food for Internal Audit of Technology Management and Services Division on May 16, 17, 22, 23 & 24, 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	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	
USE-19D	Procurement of GRD Drinking Water for the month of June 2024	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	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	
RAM-01K	Repair and maintenance of PhilRice vehicle: BOH727 for replacement of engine oil, thermostat and fuel filter	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	-	2,650.00	2,650.0									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
OMO-06	Procurement of Food for VIP's for retirement of RBB on June 1-4, 2024	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-05-2024	N/A	N/A	24-05-2024	29-05-2024	N/A	02-01-2024	N/A	N/A	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	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
USE-08A	Procurement of medicine for replenishment of ODA first aid kit	OEDASG	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	310.00	310.00	-	197.75	197.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for Workshop on Finalizing the Participatory Mapping Reports on May 24, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	3,360.00	3,360.00	-	2,961.00	2,961.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-05E	Procurement of Seedlings: finger pepper	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	200.00	200.00	-	180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-09B	Printing of Tarpaulin to be used for poster for 24th PSSST Conference	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-12B	Vehicle Rental to attend Meeting/Presentationof Denoradio Whole Genome Sequence (WGS) Bioinformatics Analysis at Philippine Genome Center, Quezon City on May 24, 2024	PBB0	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-05-2024	N/A	N/A	23-05-2024	23-05-2024	N/A	02-01-2024	N/A	N/A	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00	-	9,200.00	9,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for Ocular Visit of DA-AMAS for May 22, 2024	COMREL	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	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
RAM-01D	Procurement of Spareparts for the repair of tractor.	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	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
RAM-01D	Procurement of spare parts for the repair of tractor.	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	850.00	850.00	-	850.00	850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food during labor pool for the transplanting on 06.05.2024.	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	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
RAM-01G	Procurement of Supplies for maintenance and repair of farm machineries @ Future Rice Farm.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	850.00	850.00	-	850.00	850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-01G	Procurement of Supplies for maintenance and repair of farm machineries @ Future Rice Farm.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	300.00	300.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-12B	Vehicle Rental to Metro Manila on May 24, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-05-2024	N/A	N/A	24-05-2024	24-05-2024	N/A	02-01-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	9,500.00	9,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-08A	Procurement of Antispasmodic, 10 mg	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	09-06-2024	09-06-2024	Government of the Philippines (current year's budget)	350.00	350.00	-	158.00	158.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for the Visit of YALE-NUS College student from Singapore on May 24, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	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-06	Procurement of Food for RCSD General Cleaning on May 24, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	4,930.00	4,930.00	-	4,930.00	4,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for Laboratory sensory evaluation of low-sugar rice samples on May 23, 24 & 26, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	4,560.00	4,560.00	-	4,560.00	4,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAM-01G	Procurement of Supplies for maintenance and repair of farm machineries @ Future Rice Farm.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	1,460.00	1,460.00	-	1,460.00	1,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-09A	Printing tarpaulin used in RiceYtics Exhibit in Farmers' and Fisherfolks day on May 24, 2024	DAC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for Briefing of 2024 Wet Season Fertilizer Derby Participants on May 24, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,965.00	3,965.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food for ASPPD meeting on May 24, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	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
OMO-12C	Rental of Filipiniana gown used in the 'Pilin Mo Ang Pilipinas' video production to be uploaded to Philrice's social media	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	4,999.00	4,999.00	-	4,999.00	4,999.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE-14	Procurement of R45 Crimping Tool	ISD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	1,140.00	1,140.00	-	738.00	738.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMO-06	Procurement of Food in demonstration and briefing of REM Technologies dated May 24,2024	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.											

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	MODE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
OMO-06	Procurement of Food during GAD focal point system (GFPS) meeting and updating on June 04, 2024	OEDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	3,250.00	3,250.00	-	3,250.00	3,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for PMD Staff during CES Clean Up on May 31, 2024	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Last Friday of the Month clean-up day on May 31, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	-	2,250.00	2,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for month end clean up dtd May 31, 2024	ISD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	1,870.00	1,870.00	-	1,650.00	1,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for IAU staff for clean up day with dtd 05/31/2024	IAU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	350.00	350.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Comrel during Institute Clean Up Activity on May 31, 2024	COMREL	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	1,650.00	1,650.00	-	1,650.00	1,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Institute clean-up on May 31, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Institute Wide Clean Up of Admin Staff dtd 05/31/2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	3,150.00	3,150.00	-	2,927.00	2,927.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Procurement of Garden Soil, 3 cu.m	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for ASPPD staff for Clean Up Day dated May 31, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	4,640.00	4,640.00	-	4,640.00	4,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for Transplanting at LTFE experimental field on June 3, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01C	Repair and maintenance of 3D printer	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for RCFSO Visitors for SOP on June 3, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for the clean-up activity dtd May 31, 2024	OEDDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01C	Repairs and Maintenance of Mobile Phone: LCD replacement	ISD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	2,900.00	2,900.00	-	2,900.00	2,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for the visitors on Retirement Program of Archi Renato B. Bajit	OEDASG	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Additional Meals of VIP's for retirement of RBB on June 1-4, 2024	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-06-2024	N/A	N/A	06-06-2024	06-06-2024	N/A	02-01-2024	N/A	N/A	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	11,300.00	11,300.00	-	11,300.00	11,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token for the Visitors of RCFSO	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	4,020.00	4,020.00	-	4,020.00	4,020.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Procurement of Garden Soil, 3 cu.m	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks, Breakfast for 33 pax, 150 per pax Food in demonstration of paddy seeder dated 06/4/2024 w/ SI No. 002432 and SI date 06/04/24	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of Drinking Water for IAU Staff for the month of June 2024	IAU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	125.00	125.00	-	125.00	125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01X	Repair and Maintenance of Bypass Hose of Nissan Urvan (0W3963)	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	822.00	822.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food during RCMA5 MEL tools apps on data editing and processing of survey result dated June 5, 2024	ISD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	1,120.00	1,120.00	-	910.00	910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for the Farmers Field Day on June 10, 2024	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	10-06-2024</															

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)
USE-09A	Procurement of Silicone Oven Mitten	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	290.00	290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food during the conduct KII about PhilGAP Certification on June 18, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	318.00	318.00	-	318.00	318.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food during the conduct KII about PhilGAP Certification on June 18, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	482.00	482.00	-	320.00	320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for the Presentation of FGD results and draft resolution to SB members on June 13, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	950.00	950.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for the Presentation of FGD results and draft resolution to SB members on June 13, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	650.00	650.00	-	650.00	650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food during transplanting at RiceW Duck and Sorjan Areas in Palayamanan on 06.18.2024.	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	4,920.00	4,920.00	-	4,920.00	4,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-20	Procurement of Ball bearing, 6201-ZZ	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	130.00	130.00	-	130.00	130.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of stand wreath during the mass wake of Dr. Leonardo Gonzales	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	4,990.00	4,990.00	-	4,990.00	4,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19D	Procurement of OED drinking water for the month of June 2024	OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	75.00	75.00	-	75.00	75.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01O	Procurement of supplies for repair of machinery and equipment in future rice farm.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00	-	650.00	650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01O	Procurement of supplies for repair ofhand tractor in future rice farm.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	250.00	250.00	-	250.00	250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05C	Procurement of Duck Feeds	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier Services to send documents to UPLB Los Baños Laguna	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-06-2024	15-06-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food during the opening program og 2024 Sportsfest dtd June 18, 2024	OEDASf	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Coffee for the opening program of Sports Fest dtd June 18, 2024	OEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	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-08	Procurement of token for PhilRice visitors on June 18, 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00	-	3,020.00	3,020.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food during MR. & MS. PhilRice Sports Fest rehearsal dtd June 17, 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Printing of Tarpaulin for Bayang Digital National ICT Month.	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TSS-01	Procurement of Food for the exit seminar of Dr. RfOrge titled Dekalidad, sapat na binhi: kaya ba sa laban ng pabago-bagong panahon An Exit Seminar on June 24, 2024	OEDR	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18-06-2024	N/A	N/A	19-06-2024	19-06-2024	N/A	02-01-2024	N/A	N/A	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	-	7,700.00	7,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token for the speaker on June 19, 2024.	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	900.00	900.00	-	900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Procurement of Food for OEDASf Meeting on June 18, 2024	OEDASf	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Food for Project Reporting and Updating on June 20, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	-	3,435.00	3,435.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Token: printed tarpaulin sash for the Mr. & Ms. PhilRice Sports Fest 2024 dtd June 18, 2024	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Food the conduct of a lecture on pest management for OJT students from BSU	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-06-2024	24-06-2024	Government of the Philippines (

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Philippine Rice Research Institute-Central Experiment Station

Procurement Monitoring Report as of June 30, 2024

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	Pre-bid Conf	Eligibility Check	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				Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
USE-05B	Procurement of Agricultural Supply of BDO	BDO	Yes	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-01-2024	N/A	N/A	22-01-2024	23-01-2024	N/A	02-01-2024	29-01-2024	06-02-2024	06-02-2024	19-02-2024	20-02-2024	Government of the Philippines (current year's budget)	275,184.30	275,184.30	0.00	160,113.00	160,113.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-07E	Procurement of packaging supplies	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	13-12-2023	N/A	02-01-2024	13-01-2024	07-02-2024	07-02-2024	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	260,000.00	260,000.00	0.00	135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-07E	Procurement of packaging supplies	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	13-12-2023	N/A	02-01-2024	12-01-2024	08-02-2024	08-02-2024	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	5,255.00	5,255.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-07E	Procurement of packaging supplies	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	13-12-2023	N/A	02-01-2024	15-01-2024	08-02-2024	08-02-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	74,250.00	74,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01A	Procurement of common supplies and materials (CSE)	BDO	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	15-01-2024	08-02-2024	08-02-2024	14-03-2024	15-03-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01A	Procurement of common supplies and materials (CSE)	BDO	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	15-01-2024	07-02-2024	07-02-2024	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	1,283.44	1,283.44	0.00	733.25	733.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01A	Procurement of common supplies and materials (CSE)	BDO	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	15-01-2024	19-02-2024	19-02-2024	13-05-2024	14-05-2024	Government of the Philippines (current year's budget)	1,580.64	1,580.64	0.00	896.00	896.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-05F	Procurement of Grass Cutter	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	19-12-2023	N/A	02-01-2024	16-01-2024	13-02-2024	13-02-2024	19-02-2024	20-02-2024	Government of the Philippines (current year's budget)	370,000.00	370,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-05F	Procurement of Cart Metal Board	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	19-12-2023	N/A	02-01-2024	16-01-2024	07-02-2024	07-02-2024	21-02-2024	22-02-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,770.00	4,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-19	Procurement of Dorm Essentials	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	12-01-2024	22-02-2024	22-02-2024	15-03-2024	19-03-2024	Government of the Philippines (current year's budget)	215,920.00	215,920.00	0.00	193,434.00	193,434.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Procurement of Good Lumber	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	16-01-2024	15-02-2024	15-02-2024	16-05-2024	23-05-2024	Government of the Philippines (current year's budget)	184,500.00	184,500.00	0.00	70,800.00	70,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13B	Procurement of LED Light	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	16-01-2024	15-02-2024	15-02-2024	16-05-2024	23-05-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	10,150.00	10,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13B	Procurement of Various Hardware Supplies of BDO	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	16-01-2024	17-02-2024	17-02-2024	06-03-2024	17-03-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	21,800.00	21,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13C	Procurement of Various Hardware Supplies of BDO	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	16-01-2024	17-02-2024	17-02-2024	06-03-2024	17-03-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	37,575.00	37,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Procurement of Various Hardware Supplies of BDO	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	16-01-2024	17-02-2024	17-02-2024	06-03-2024	17-03-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	19,350.00	19,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-22A	Procurement of Oils and Fluids	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-12-2023	N/A	N/A	11-12-2023	19-12-2023	N/A	02-01-2024	11-01-2024	16-02-2024	16-02-2024	26-02-2024	29-02-2024	Government of the Philippines (current year's budget)	61,600.00	61,600.00	0.00	56,920.00	56,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13B	Procurement of Various Hardware Supplies of BDO	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	15-01-2024	22-02-2024	22-02-2024	19-03-2024	22-03-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	16,660.00	16,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-1B	Procurement of Air Conditioner for Training Dorm	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-01-2024	N/A	N/A	18-01-2024	18-01-2024	N/A	02-01-2024	06-02-2024	15-02-2024	15-02-2024	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	201,000.00	201,000.00	0.00	175,000.00	175,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-06A	Procurement of Janitorial Supplies and Materials	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	15-12-2023	N/A	02-01-2024	16-01-2024	16-02-2024	16-02-2024	14-03-2024	15-03-2024	Government of the Philippines (current year's budget)	9,264.00	9,264.00	0.00	6,740.00	6,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-06A	Procurement of Janitorial Supplies and Materials	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	15-12-2023	N/A	02-01-2024	15-01-2024	19-02-2024	19-02-2024	06-03-2024	07-03-2024	Government of the Philippines (current year's budget)	4,700.00	4,700.00	0.00	4,430.00	4,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-06A	Procurement of Janitorial Supplies and Materials	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	15-12-2023	N/A	02-01-2024	12-01-2024	16-02-2024	16-02-2024	20-02-2024	22-02-2024	Government of the Philippines (current year's budget)	5,910.00	5,910.00	0.00	3,119.00	3,119.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Procurement of Filter Paper	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	11-12-2023	N/A	02-01-2024	05-02-2024	19-02-2024	19-02-2024	04-03-2024	07-03-2024	Government of the Philippines (current year's budget)	375,000.00	375,000.00	0.00	225,000.00	225,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Procurement of Filter Flask	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	11-12-2023	N/A	02-01-2024	06-02-2024	19-02-2024	20-02-2024	22-02-2024	07-03-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	9,700.00	9,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Procurement of Bottle Brush & Funnel	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	11-12-2023	N/A	02-01-2024	05-02-2024	19-02-2024	19-02-2024	13-03-2024	14-03-2024	Government of the Philippines (current year's budget)	20,800.00	20,800.00	0.00	17,025.00	17,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B	Procurement of Printer	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	13-12-2023	N/A	02-01-2024	23-01-2024	22-02-2024	22-02-2024	06-03-2024	07-03-2024	Government of the Philippines (current year's budget)	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		
USE-02A	Procurement of Toner Cartridge, Fuji	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	13-12-2023	N/A	02-01-2024	19-01-2024	19-02-2024	19-02-2024	22-02-2024	23-02-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Procurement of Drum, Fuji Xerox & Ink Refill, Epson	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	13-12-2023	N/A	02-01-2024	19-01-2024	21-02-2024	21-02-2024	19-03-2024	22-03-2024	Government of the Philippines (current year's budget)	37,058.90	37,058.90	0.00	26,380.00	26,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B	Procurement of Flashdrive & Power Supply	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	12-12-2023	13-12-2023	N/A	02-01-2024	19-01-2024	19-02-2024	19-02-2024	27-02-2024	04-03-2024	Government of the Philippines (current year's budget)	23,200.00	23,200.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COM-01	Procurement of Prepaid Load: Smart & Globe	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	21-12-2023	N/A	02-01-2024	16-01-2024	26-02-2024	26-02-2024	29-02-2024	01-03-2024	Government of the Philippines (current year's budget)	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-1B	Procurement of Various Office Appliances	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-12-2023	N/A	N/A	21-12-2023	21-12-2023	N/A	02-01-2024	01-02-2024	01-03-2024	01-03-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	137,000.00	137,000.00	0.00	98,643.00	98,643.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-1B	Procurement of Various Office Appliances	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-12-2023	N/A	N/A	21-12-2023	21-12-2023	N/A	02-01-2024	05-02-2024	08-03-2024	08-03-2024	12-03-2024	13-03-2024	Government of the Philippines (current year's budget)	128,300.00	128,300.00	0.00	59,332.00	59,332.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-1B	Procurement of Various Office Appliances	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-12-2023	N/A	N/A	21-12-2023	21-12-2023	N/A	02-01-2024	31-01-2024	04-03-2024	04-03-2024	19-03-2024	22-03-2024	Government of the Philippines (current year's budget)	55,300.00	55,300.00	0.00	50,850.00	50,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-1B	Procurement of Various Office Appliances	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-12-2023	N/A	N/A	21-12-2023	21-12-2023	N/A	02-01-2024	31-01-2024	29-02-2024	29-02-2024	07-03-2024	08-03-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,780.00	4,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01B	Procurement of Calculator, Tally Counter & Whiteboard	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	01-02-2024	29-02-2024	29-02-2024	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,175.00	4,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-05A	Procurement of field supplies	BDO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	05-02-2024	N/A	02-01-2024	13-02-2024	02-03-2024</																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			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)
USE-13B	Supply and delivery of Electrical Supplies and Materials,	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	26-04-2024	N/A	02-01-2024	08-05-2024	24-05-2024	24-05-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	2,685.00	2,685.00	0.00	2,465.00	2,465.00	0.00	COA, NGO & Private Sector	11-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	26-06-2024	
USE-13D	Supply and delivery of Gravel and Sand,	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	25-03-2024	N/A	N/A	03-04-2024	30-04-2024	N/A	02-01-2024	13-05-2024	04-06-2024	04-06-2024			Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01C	Supply and delivery of Janitorial Supplies	BDO	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	26-03-2024	N/A	N/A	03-04-2024	12-04-2024	N/A	02-01-2024	30-04-2024	29-05-2024	29-05-2024			Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	16,400.00	16,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01C	Supply and delivery of Janitorial Supplies	BDO	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1a)	N/A	26-03-2024	N/A	N/A	03-04-2024	12-04-2024	N/A	02-01-2024	08-05-2024	31-05-2024	31-05-2024	13-06-2024	14-06-2024	Government of the Philippines (current year's budget)	25,500.00	25,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01C	Supply and delivery of Janitorial Supplies	BDO	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1a)	N/A	22-03-2024	N/A	N/A	03-04-2024	12-04-2024	N/A	02-01-2024	10-05-2024	03-06-2024	03-06-2024	13-06-2024	14-06-2024	Government of the Philippines (current year's budget)	110,700.00	110,700.00	0.00	81,000.00	81,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-20	Supply and delivery of Shop Supplies,	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	27-03-2024	15-04-2024	N/A	02-01-2024	14-05-2024	29-05-2024	29-05-2024			Government of the Philippines (current year's budget)	17,975.00	17,975.00	0.00	11,874.00	11,874.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-20	Supply and delivery of Shop Supplies,	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	27-03-2024	15-04-2024	N/A	02-01-2024	14-05-2024	29-05-2024	29-05-2024			Government of the Philippines (current year's budget)	8,200.00	8,200.00	0.00	2,245.00	2,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
USE-07D	FABRICATION, SUPPLY AND DELIVERY OF LAMINATED AND PLASTIC SACKS FOR PHILRICE CES PB 24-01-05FA	BDO	No	Competitive Bidding	16-11-2023	17-11-2023	28-11-2023	12-12-2023	12-12-2023	13-12-2023	13-12-2023	19-02-2024	19-12-2023	04-06-2024	04-06-2024			Government of the Philippines (current year's budget)	7,200,000.00	7,200,000.00	0.00	4,470,000.00	4,470,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
USE-06A	Supply and delivery of Janitorial Supplies	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	03-04-2024	11-04-2024	N/A	02-01-2024	10-05-2024	03-06-2024	03-06-2024	05-06-2024	07-06-2024	Government of the Philippines (current year's budget)	41,000.00	41,000.00	0.00	17,512.50	17,512.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-18	Supply and delivery of Janitorial Supplies	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	03-04-2024	11-04-2024	N/A	02-01-2024	10-05-2024	03-06-2024	03-06-2024	05-06-2024	07-06-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
USE-06A	Supply and delivery of Janitorial Supplies	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	03-04-2024	11-04-2024	N/A	02-01-2024	10-05-2024	05-06-2024	05-06-2024			Government of the Philippines (current year's budget)	124,800.00	124,800.00	0.00	69,344.00	69,344.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
TSS-01	Procurement of catering services for the BDO retooling workshop,	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-06-2024	N/A	N/A	06-06-2024	06-06-2024	N/A	02-01-2024	06-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	48,510.00	48,510.00	0.00	48,020.00	48,020.00	0.00	COA, NGO & Private Sector	28-11-2023	12-12-2023	12-12-2023	13-12-2023	13-12-2023	00-01-1900	
OMO-03	Pulling, Distribution, and Transporting Services of Paddy Seedlings for 2024 WS Crop Establishment of Seed Production Areas,	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	28-05-2024	N/A	N/A	03-06-2024	04-06-2024	N/A	02-01-2024	07-06-2024	10-06-2024	10-06-2024			Government of the Philippines (current year's budget)	898,650.00	898,650.00	0.00	898,650.00	898,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
USE-05B	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES FOR 2024 WET SEASON OF BUSINESS DEVELOPMENT DIVISION PB 24-01-14	BDO	No	Competitive Bidding	28-02-2024	29-02-2024	11-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	23-04-2024	13-05-2024	14-06-2024	14-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	1,552,400.00	1,552,400.00	0.00	1,164,850.00	1,164,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals to be served during the BDO Semi-annual review,	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	24-06-2024	N/A	N/A	26-06-2024	26-06-2024	N/A	02-01-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	28-06-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	13,680.00	13,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PRO-01	Procurement of Notarial Service for MDI Contract	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	100.00	100.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09B	Printing of sticker label for seed production area	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	4,995.00	4,995.00	0.00	4,625.00	4,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
USE-19D	Procurement of Drinking Water of BDO Staff	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01D	Calibration of Other Machinery and Equipment: weighing scale vacuum sealer sewing machines forklift pallet lifter sealer bag closer compressor power sprayer	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	815.00	815.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
PRO-01	Procurement of Notarial Service for YUL Metal Craft License Agreement	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	100.00	100.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
USE-15	Procurement of Liquefied petroleum gas (LPG) refill	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	960.00	960.00	0.00</								

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)
TEV-03	Procurement of the airfare travel of PPBongat to Coron, Palawan dated March 11-15, 2024	BDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	11-03-2024	15-03-2024	Government of the Philippines (current year's budget)	16,828.00	16,828.00	0.00	16,828.00	16,828.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
COM-02	Courier Services of BDO related documents to MDDI and Yul Metal Craft	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	1,195.80	1,195.80	0.00	1,195.80	1,195.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
COM-03	Subscription to post-paid plan	BDO	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	10,820.66	10,820.66	0.00	10,820.66	10,820.66	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
																		TOTAL BDO FUND	22,842,949.64			17,711,328.26										
TRUST FUND																																
RTF-022-USE-04D	Procurement of various laboratory supplies and chemicals	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-10-2023	N/A	N/A	08-11-2023	22-11-2023	N/A	02-01-2024	11-12-2023	24-01-2024	24-01-2024	29-02-2024	02-04-2024	Government of the Philippines (current year's budget)	36,900.00	36,900.00	0.00	30,700.00	30,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-USE-04B	Procurement of various laboratory supplies and chemicals	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-10-2023	N/A	N/A	08-11-2023	22-11-2023	N/A	02-01-2024	11-12-2023	24-01-2024	24-01-2024	29-02-2024	02-04-2024	Government of the Philippines (current year's budget)	169,500.00	169,500.00	0.00	129,695.00	129,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-COE-06	Supply and Delivery of ICT Equipment for the Upgrading of Riceletyics Platform of PhilRice	SED	No	Competitive Bidding	28-11-2023	28-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	22-12-2023	05-01-2024	13-01-2024	13-01-2024	01-02-2024	07-02-2024	Government of the Philippines (current year's budget)	336,844.00	0.00	336,844.00	335,948.00	0.00	335,948.00	COA, NGO & Private Sector	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	01-02-2024	
RTF-022-COE-03	Supply and Delivery of ICT Equipment for the Upgrading of Riceletyics Platform of PhilRice	SED	No	Competitive Bidding	28-11-2023	28-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	22-12-2023	05-01-2024	13-01-2024	13-01-2024	01-02-2024	07-02-2024	Government of the Philippines (current year's budget)	632,000.00	0.00	632,000.00	498,348.00	0.00	498,348.00	COA, NGO & Private Sector	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	01-02-2024	
RTF-022-USE-108	Supply and Delivery of ICT Equipment for the Upgrading of Riceletyics Platform of PhilRice	SED	No	Competitive Bidding	28-11-2023	28-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	22-12-2023	05-01-2024	13-01-2024	13-01-2024	01-02-2024	07-02-2024	Government of the Philippines (current year's budget)	129,600.00	129,600.00	0.00	121,461.00	121,461.00	0.00	COA, NGO & Private Sector	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	01-02-2024	
RTF-019-OMO-058	Renewal of Google Workspace Subscription for GR-PMO	GR-PMO	No	Direct Contracting (Sec. 50)	N/A	05-01-2024	N/A	N/A	05-01-2024	05-01-2024	N/A	02-01-2024	18-01-2024	18-01-2024	18-01-2024	19-01-2024	25-04-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	165,000.00	165,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-USE-04A	Procurement of various laboratory supplies and chemicals	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-10-2023	N/A	N/A	08-11-2023	22-11-2023	N/A	02-01-2024	14-12-2023	16-01-2024	16-01-2024	12-04-2024	23-04-2024	Government of the Philippines (current year's budget)	440,000.00	440,000.00	0.00	440,000.00	440,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-USE-04B	Procurement of various laboratory supplies and chemicals	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-10-2023	N/A	N/A	08-11-2023	22-11-2023	N/A	02-01-2024	15-12-2023	22-01-2024	22-01-2024	01-02-2024	08-02-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	48,400.00	48,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-USE-04D	Procurement of various laboratory supplies and chemicals	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-10-2023	N/A	N/A	21-11-2023	22-11-2023	N/A	02-01-2024	15-12-2023	16-01-2024	16-01-2024	08-03-2024	20-03-2024	Government of the Philippines (current year's budget)	81,600.00	81,600.00	0.00	81,155.52	81,155.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-052-USE-03C	Procurement of smart door lock	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	28-11-2023	N/A	N/A	30-11-2023	04-12-2023	N/A	02-01-2024	12-01-2024	22-01-2024	22-01-2024	22-01-2024	23-01-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	44,650.00	44,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-OMO-06	Catering Services for the EDGE Policy Forum on Project Results,	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18-01-2024	N/A	N/A	22-01-2024	22-01-2024	N/A	02-01-2024	23-01-2024	24-01-2024	24-01-2024	25-01-2024	01-03-2024	Government of the Philippines (continuing budget)	240,000.00	240,000.00	0.00	236,500.00	236,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-USE-04B	Procurement of Laboratory Supplies and Chemicals	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-10-2023	N/A	N/A	11-10-2023	17-10-2023	N/A	02-02-2023	09-01-2024	29-01-2024	29-01-2024	13-02-2024	04-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	1,768.00	1,768.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-USE-05B	Procurement of Fertilizer (Urea and Complete)	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19-01-2024	N/A	N/A	25-01-2024	25-01-2024	N/A	02-02-2023	29-01-2024	31-01-2024	31-01-2024	31-01-2024	29-02-2024	Government of the Philippines (current year's budget)	14,636.00	14,636.00	0.00	11,704.00	11,704.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-011-USE-07C	Procurement of Paper bag,	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10-01-2024	N/A	N/A	17-01-2024	24-01-2024	N/A	02-01-2024	24-01-2024	07-02-2024	07-02-2024	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-USE-14	Procurement of Panabas,	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-01-2024	N/A	N/A	17-01-2024	17-01-2024	N/A	02-01-2024	25-01-2024	26-02-2024	26-02-2024	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	1,149.00	1,149.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004-USE-09F	Procurement Field Hat and Long Sleeves,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-01-2024	N/A	N/A	17-01-2024	17-01-2024	N/A	02-01-2024	25-01-2024	15-02-2024	15-02-2024	15-02-2024	22-02-2024	Government of the Philippines (current year's budget)	2,400.													

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	MODE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
RTF-022-USE-04A	Procurement of Laboratory Supplies	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-01-2024	N/A	N/A	18-01-2024	22-01-2024	N/A	02-01-2024	12-02-2024	21-02-2024	21-02-2024	19-03-2024	22-03-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	10,204.00	10,204.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-USE-04A	Procurement of Laboratory Supplies	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-01-2024	N/A	N/A	18-01-2024	22-01-2024	N/A	02-01-2024	08-02-2024	21-02-2024	21-02-2024	29-02-2024	19-03-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-USE-04A	Procurement of Laboratory Supplies	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-01-2024	N/A	N/A	18-01-2024	22-01-2024	N/A	02-01-2024	12-02-2024	28-02-2024	28-02-2024	11-03-2024	19-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	1,882.00	1,882.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-USE-08B	Procurement of Analog Thermometer,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11-01-2024	N/A	N/A	30-01-2024	31-01-2024	N/A	02-01-2024	06-02-2024	21-02-2024	21-02-2024	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-USE-09A	Procurement of Gloves,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10-01-2024	N/A	N/A	17-01-2024	23-01-2024	N/A	02-01-2024	08-02-2024	22-02-2024	22-02-2024	06-03-2024	07-03-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-USE-04F	Procurement of Semi-Expandable Technical and Scientific Equipment for RTF-022,	RCFS CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-01-2024	N/A	N/A	18-01-2024	23-01-2024	N/A	02-01-2024	08-02-2024	21-02-2024	21-02-2024	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	15,150.00	15,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-USE-04F	Procurement of Semi-Expandable Technical and Scientific Equipment for RTF-022,	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-01-2024	N/A	N/A	18-01-2024	23-01-2024	N/A	02-01-2024	08-02-2024	22-02-2024	22-02-2024	29-02-2024	19-03-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-011-USE-05B	Procurement of Insecticide for PBBD Projects	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-01-2024	N/A	N/A	17-01-2024	17-01-2024	N/A	02-01-2024	26-01-2024	22-02-2024	22-02-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	1,820.00	1,820.00	0.00	1,007.00	1,007.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-COE-10	Procurement of Equipment for RTF-004-342.Y2	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-01-2024	N/A	N/A	29-01-2024	30-01-2024	N/A	02-01-2024	14-02-2024	22-02-2024	22-02-2024	20-03-2024	08-04-2024	Government of the Philippines (current year's budget)	256,692.00	0.00	256,692.00	229,975.00	0.00	229,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-COE-10	Procurement of Liquid Nitrogen Flask and Vortex for RTF-004-342.Y2	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-01-2024	N/A	N/A	29-01-2024	30-01-2024	N/A	02-01-2024	13-02-2024	22-02-2024	22-02-2024	20-05-2024	03-06-2024	Government of the Philippines (current year's budget)	163,513.08	0.00	163,513.08	159,795.00	0.00	159,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-USE-01B	Procurement of Binding Machine & Paper Shredder for RTF-022	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12-01-2024	N/A	N/A	17-01-2024	24-01-2024	N/A	02-01-2024	14-02-2024	22-02-2024	22-02-2024	22-02-2024	23-02-2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00	0.00	59,000.00	59,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-USE-01B	Procurement of Laminating Machine for RTF-022	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12-01-2024	N/A	N/A	17-01-2024	24-01-2024	N/A	02-01-2024	13-02-2024	22-02-2024	22-02-2024	06-03-2024	07-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,576.00	5,576.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-USE-01B	Procurement of Air Purifier for RTF-022	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12-01-2024	N/A	N/A	17-01-2024	24-01-2024	N/A	02-01-2024	13-02-2024	23-02-2024	23-02-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-011-COM-01	Procurement of Prepaid Load for 1st-2nd Quarter fo RTF-011	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12-01-2024	N/A	N/A	17-01-2024	29-01-2024	N/A	02-01-2024	06-02-2024	01-03-2024	01-03-2024	16-04-2024	18-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-COM-01	Procurement of Prepaid Load for 1st-2nd Quarter for RTF-019	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12-01-2024	N/A	N/A	17-01-2024	29-01-2024	N/A	02-01-2024	13-02-2024	01-03-2024	01-03-2024	16-04-2024	18-04-2024	Government of the Philippines (current year's budget)	31,200.00	31,200.00	0.00	31,200.00	31,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-USE-01A	Procurement of Electrical Tape	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12-01-2024	N/A	N/A	17-01-2024	19-01-2024	N/A	02-01-2024	24-01-2024	28-02-2024	28-02-2024	06-03-2024	07-03-2024	Government of the Philippines (current year's budget)	220.00	220.00	0.00	86.00	86.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-CSE-01A	Procurement of Office Supplies,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12-01-2024	N/A	N/A	17-01-2024	19-01-2024	N/A	02-01-2024	24-01-2024	28-02-2024	28-02-2024	06-03-2024	07-03-2024	Government of the Philippines (current year's budget)	3,310.00	3,310.00	0.00	1,596.00	1,596.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-COE-03	Procurement of Photography Equipment for RTF-022	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16-01-2024	N/A	N/A	19-01-2024	24-01-2024	N/A	02-01-2024	15-02-2024	22-03-2024	22-03-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	250,000.00	0.00	250,000.00	109,499.00	0.00	109,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-USE-10B	Procurement of Photography Equipment for RTF-022	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16-01-2024	N/A	N/A	19-01-2024	24-01-2024	N/A	02-01-2024	15-02-2024	22-03-2024	22-03-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	119,400.00	119,400.00	0.00	88,996.00	88,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-USE-23	Procurement of Electric Bike for RTF-022	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12-01-2024	N/A	N/A	18-01-2024	22-01-202-																					

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	
RTF-022-USE-01A	Procurement of Office Supplies,	CBC	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12-01-2024	N/A	N/A	17-01-2024	24-01-2024	N/A	02-01-2024	19-02-2024	11-03-2024	11-03-2024	19-03-2024	22-03-2024	Government of the Philippines (current year's budget)	68,000.00	68,000.00	0.00	58,250.00	58,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-01A	Procurement of Office Supplies,	CBC	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12-01-2024	N/A	N/A	17-01-2024	24-01-2024	N/A	02-01-2024	19-02-2024	11-03-2024	11-03-2024	15-05-2024	21-05-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,900.00	14,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-RAM-01J	Repairs and Maintenance of Canopy Blower of Furnace	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	24-01-2024	N/A	N/A	06-02-2024	07-02-2024	N/A	02-01-2024	26-02-2024	08-03-2024	08-03-2024	12-03-2024	25-04-2024	Government of the Philippines (current year's budget)	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	
RTF-022-CSE-01A	Procurement of Office Supplies,	CBC	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12-01-2024	N/A	N/A	17-01-2024	24-01-2024	N/A	02-01-2024	16-02-2024	07-03-2024	07-03-2024	12-03-2024	13-03-2024	Government of the Philippines (current year's budget)	61,900.00	61,900.00	0.00	34,085.00	34,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-01A	Procurement of Office Supplies,	GRD CBC	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	12-01-2024	N/A	N/A	17-01-2024	24-01-2024	N/A	02-01-2024	16-02-2024	07-03-2024	07-03-2024	12-03-2024	13-03-2024	Government of the Philippines (current year's budget)	7,270.00	7,270.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-03B	Procurement of Laptop Computer for RTF-022-353	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-01-2024	N/A	N/A	31-01-2024	02-02-2024	N/A	02-01-2024	22-02-2024	08-03-2024	08-03-2024	19-03-2024	02-04-2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00	0.00	87,130.00	87,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-13A	Procurement of Shop and Construction Supplies for REMD Projects	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-01-2024	N/A	N/A	17-01-2024	24-01-2024	N/A	02-01-2024	07-02-2024	11-03-2024	11-03-2024	19-03-2024	20-03-2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	970.00	970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-OMO-20	Procurement of Shop and Construction Supplies for REMD Projects	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-01-2024	N/A	N/A	17-01-2024	24-01-2024	N/A	02-01-2024	07-02-2024	11-03-2024	11-03-2024	19-03-2024	20-03-2024	Government of the Philippines (current year's budget)	6,690.00	6,690.00	0.00	4,579.50	4,579.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-OMO-20	Procurement of Shop and Construction Supplies for REMD Projects	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-01-2024	N/A	N/A	17-01-2024	24-01-2024	N/A	02-01-2024	07-02-2024	12-03-2024	12-03-2024	25-03-2024	27-03-2024	Government of the Philippines (current year's budget)	5,444.00	5,444.00	0.00	2,316.00	2,316.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-18	Procurement of Refrigerator & Water Dispenser	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16-01-2024	N/A	N/A	25-01-2024	25-01-2024	N/A	02-01-2024	17-02-2024	09-03-2024	09-03-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-18	Procurement of Emergency Light & Grinder	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16-01-2024	N/A	N/A	25-01-2024	25-01-2024	N/A	02-01-2024	16-02-2024	14-03-2024	14-03-2024	18-04-2024	19-04-2024	Government of the Philippines (current year's budget)	14,715.70	14,715.70	0.00	13,480.00	13,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-18	Procurement of Tent & Air Cooler	CBC GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16-01-2024	N/A	N/A	25-01-2024	25-01-2024	N/A	02-01-2024	16-02-2024	08-03-2024	08-03-2024	04-04-2024	10-04-2024	Government of the Philippines (current year's budget)	60,108.00	60,108.00	0.00	59,750.00	59,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-TSS-01	Lease of Venue for the conduct of the Stakeholder Consultation Meeting in ATI, Diliman, QC on March 8, 2024	CBC	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	06-03-2024	N/A	N/A	06-03-2024	06-03-2024	N/A	02-01-2024	06-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A	Procurement of Dry Rehydratable Film	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08-02-2024	N/A	N/A	15-02-2024	19-02-2024	N/A	02-01-2024	19-02-2024	12-03-2024	12-03-2024	21-03-2024	22-03-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	26,758.00	26,758.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-03B	Procurement of Printing and ICT Equipment and Peripherals	GRD CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-01-2024	N/A	N/A	18-01-2024	24-01-2024	N/A	02-01-2024	05-03-2024	14-03-2024	14-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	102,000.00	102,000.00	0.00	80,460.00	80,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-03B	Procurement of Printing and ICT Equipment and Peripherals	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-01-2024	N/A	N/A	18-01-2024	24-01-2024	N/A	02-01-2024	26-02-2024	13-03-2024	13-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-TSS-01	Catering Services for the National End-Season Meeting of OneRicePH Project on March 14-16, 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01-03-2024	N/A	N/A	05-03-2024	06-03-2024	N/A	02-01-2024	13-03-2024	16-03-2024	16-03-2024	16-03-2024	16-03-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-012-CSE-01A	Procurement of Office Supplies of CBC charged to RTF-012-366	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-02-2024	N/A	N/A	14-02-2024	15-02-2024	N/A	02-01-2024	04-03-2024	18-03-2024	18-03-2024	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	6,440.00	6,440.00	0.00	5,860.00	5,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-012-USE-01A	Procurement of Office Supplies of CBC charged to RTF-012-366	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-02-2024	N/A	N/A	14-02-2024	15-02-2024	N/A	02-01-2024	04-03-2024	18-03-2024	18-03-2024	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	6,440.00	6,440.00	0.00	5,860.00	5,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-012-CSE-01C	Procurement of Office Supplies of CBC charged to RTF-012-366	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-02-2024	N/A	N/A	14-02-2024	15-02-2024	N/A	02																			

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)
RTF-012-USE-04E	Procurement of SSR markers for project RTF-012-366.	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01-03-2024	N/A	N/A	06-03-2024	06-03-2024	N/A	02-01-2024	13-03-2024	08-04-2024	08-04-2024	19-04-2024	25-04-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	20,760.00	20,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-18	Supply and Delivery of Equipment,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	29-02-2024	N/A	N/A	13-03-2024	14-03-2024	N/A	02-01-2024	03-04-2024	08-04-2024	08-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	27,493.00	27,493.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-01B	Procurement of various office equipment,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-02-2024	N/A	N/A	01-03-2024	04-03-2024	N/A	02-01-2024	04-04-2024	08-04-2024	08-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-19A	Supply and Delivery of Equipment,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-02-2024	N/A	N/A	29-02-2024	04-03-2024	N/A	02-01-2024	04-04-2024	08-04-2024	08-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	10,600.00	10,600.00	0.00	9,750.00	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COM-01	Supply and delivery of Prepaid Load for Trust Funded Projects (Globe and TM)	CBC ASPPD	No	Direct Contracting (Sec. 50)	N/A	26-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	02-01-2024	01-04-2024					Government of the Philippines (current year's budget)	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	
RTF-004-USE-03A	Procurement of ICT Equipment & Peripherals for the Project RTF-004-329	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-03-2024	N/A	N/A	22-03-2024	22-03-2024	N/A	02-01-2024	04-04-2024	12-04-2024	12-04-2024	12-04-2024	15-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-10B	Procurement of ICT Equipment & Peripherals for the Project RTF-004-329	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-03-2024	N/A	N/A	22-03-2024	22-03-2024	N/A	02-01-2024	04-04-2024	12-04-2024	12-04-2024	12-04-2024	15-04-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	23,800.00	23,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-03B	Procurement of ICT Equipment & Peripherals for the Project RTF-004-329	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-03-2024	N/A	N/A	22-03-2024	22-03-2024	N/A	02-01-2024	04-04-2024	12-04-2024	12-04-2024	12-04-2024	15-04-2024	Government of the Philippines (current year's budget)	232,200.00	232,200.00	0.00	203,306.00	203,306.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-CSE-01A	Procurement of Various Office Supplies for RTF-004-329,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	02-01-2024	08-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	29,420.00	29,420.00	0.00	26,580.00	26,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-01A	Procurement of Various Office Supplies for RTF-004-329,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	02-01-2024	08-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-CSE-01A	Procurement of Various Office Supplies for RTF-004-329,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	02-01-2024	08-04-2024	12-04-2024	12-04-2024	12-04-2024	15-04-2024	Government of the Philippines (current year's budget)	7,050.00	7,050.00	0.00	4,193.50	4,193.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-01A	Procurement of Various Office Supplies for RTF-004-329,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	02-01-2024	08-04-2024	12-04-2024	12-04-2024	12-04-2024	15-04-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,069.00	3,069.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-OMO-08	Customized Shirts to be given to project proponents and partners of DOST-GIA funded project "Strengthening Technology Transfer and Commercialization at Philrice",	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-04-2024	N/A	N/A	04-04-2024	04-04-2024	N/A	02-01-2024	11-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	39,800.00	39,800.00	0.00	38,800.00	38,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-03B	Procurement of ICT Equipment & Peripherals for the Project RTF-004-329	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-03-2024	N/A	N/A	22-03-2024	22-03-2024	N/A	02-01-2024	04-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	27,200.00	27,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-COM-01	Supply and delivery of Prepaid Load for Trust Funded Projects (Globe and TM)	GR-PMO	No	Direct Contracting (Sec. 50)	N/A	26-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	02-01-2024	01-04-2024	17-04-2024	17-04-2024			Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-067-OMO-12B	Vehicle Rental during the Cross Visit to Pilot Village Project through the Establishment of Protective Cultivation and Postharvest Management of Vegetables in the Philippines.	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-04-2024	N/A	N/A	11-04-2024	15-04-2024	N/A	02-01-2024	17-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	Government of the Philippines (continuing budget)	72,000.00	72,000.00	0.00	67,600.00	67,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-067-USE-05E	Procurement of Vegetable Seeds	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11-03-2024	N/A	N/A	22-03-2024	01-04-2024	N/A	02-01-2024	11-04-2024	19-04-2024	19-04-2024	03-05-2024	25-06-2024	Government of the Philippines (continuing budget)	40,000.00	40,000.00	0.00	13,400.00	13,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-067-USE-05E	Procurement of Vegetable Seeds and Seedling Trays,	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11-03-2024	N/A	N/A	22-03-2024	01-04-2024	N/A	02-01-2024	11-04-2024	18-04-2024	18-04-2024	22-04-2024	25-04-2024	Government of the Philippines (continuing budget)	62,560.00	62,560.00	0.00	56,500.00	56,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-067-USE-05A	Procurement of Vegetable Seeds and Seedling Trays,	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11-03-2024	N/A	N/A	22-03-2024	01-04-2024	N/A	02-01-2024	11-04-2024	18-04-2024	18-04-2024	22-04-2024	25-04-2024	Government of the Philippines (continuing budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-067-USE-05B	supply and delivery of insecticides,	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11-03-2024</																										

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)	
RTF-022-USE-07C	Supply and delivery of Glassine and Paper bag,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	15-04-2024	N/A	02-01-2024	19-04-2024	06-05-2024	06-05-2024	16-05-2024	20-05-2024	Government of the Philippines (current year's budget)	43,456.00	43,456.00	0.00	18,700.00	18,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COE-10	Procurement of 1 unit Hot Plate Magnetic Stirrer under Project RTF-022-340A.Y2,	PBB0	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-03-2024	N/A	N/A	19-03-2024	22-03-2024	N/A	02-01-2024	11-04-2024	06-05-2024	06-05-2024	14-05-2024	28-05-2024	Government of the Philippines (current year's budget)	130,000.00	0.00	130,000.00	127,721.00	0.00	127,721.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-17	Supply and delivery of Laundry Chair,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	03-04-2024	16-04-2024	N/A	02-01-2024	23-04-2024	09-05-2024	09-05-2024	09-05-2024	13-05-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-19A	Supply and delivery of Plastic Pail,	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	19-04-2024	10-05-2024	10-05-2024	16-05-2024	20-05-2024	Government of the Philippines (current year's budget)	8,925.00	8,925.00	0.00	8,925.00	8,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTT-022-USE-06B	Supply and delivery of Trash Can and Air Freshener,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	16-04-2024	N/A	02-01-2024	24-04-2024	13-05-2024	13-05-2024	30-05-2024	31-05-2024	Government of the Philippines (current year's budget)	15,569.00	15,569.00	0.00	15,500.00	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTT-022-USE-06B	Supply and delivery of Trash Can and Air Freshener,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	16-04-2024	N/A	02-01-2024	24-04-2024	13-05-2024	13-05-2024	06-06-2024	07-06-2024	Government of the Philippines (current year's budget)	16,400.00	16,400.00	0.00	13,460.00	13,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-OMO-03	Rental of 1 unit Combine Harvester for 2024 Dry Season Operation,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-04-2024	N/A	N/A	29-04-2024	29-04-2024	N/A	02-01-2024	06-05-2024	10-05-2024	10-05-2024	10-05-2024	25-06-2024	Government of the Philippines (current year's budget)	305,812.00	305,812.00	0.00	303,345.00	303,345.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-14	Supply and delivery of Scythe,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	23-04-2024	16-05-2024	16-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-07E	Supply and delivery of Packaging Supplies,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	22-04-2024	15-05-2024	15-05-2024	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-07E	Supply and delivery of Packaging Supplies,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	22-04-2024	14-05-2024	14-05-2024	21-05-2024	23-05-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	18,400.00	18,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTT-022-USE-07B	Supply and delivery of Net Bags,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	23-04-2024	16-05-2024	16-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTT-022-USE-01B	Supply and delivery of Office Equipment	CBC CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	12-04-2024	N/A	02-01-2024	06-05-2024	14-05-2024	14-05-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	23,192.63	23,192.63	0.00	9,610.00	9,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTT-022-USE-05B	Supply and delivery of Agricultural Inputs,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	16-04-2024	N/A	02-01-2024	30-04-2024	15-05-2024	15-05-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	3,117.00	3,117.00	0.00	3,060.00	3,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTT-022-USE-05B	Supply and delivery of Agricultural Inputs,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	16-04-2024	N/A	02-01-2024	30-04-2024	14-05-2024	14-05-2024	15-05-2024	16-05-2024	Government of the Philippines (current year's budget)	8,220.00	8,220.00	0.00	4,046.00	4,046.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTT-022-USE-05B	Supply and delivery of Agricultural Inputs	ASPPD CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	16-04-2024	N/A	02-01-2024	30-04-2024	15-05-2024	15-05-2024	05-06-2024	06-06-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	1,375.00	1,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTT-022-USE-05A	Supply and delivery of Field Supplies,	ASPPD CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	23-04-2024	16-05-2024	16-05-2024	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	26,800.00	26,800.00	0.00	12,475.00	12,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTT-022-USE-09A	Supply and delivery of Laboratory Shoes,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	24-04-2024	24-04-2024	N/A	02-01-2024	30-04-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	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	
RTT-022-USE-03B	Supply and Delivery of Semi-expendable ICT Equipment under RTF-022-340A.Y2,	PBB0	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	25-03-2024	N/A	N/A	02-04-2024	10-04-2024	N/A	02-01-2024	30-04-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	20,850.00	20,850.00	0.00	14,325.00	14,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-TSS-01	Procurement of meals and snacks for Enterprise Breeding System (EBS) Adoption Training for PhilRice,	PBB0	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-05-2024	N/A	N/A	15-05-2024	16-05-2024	N/A	02-01-2024	17-05-2024	20-05-2024	20-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	39,400.00	39,400.00	0.00	33,900.00	33,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-012-TSS-01	Catering Services for the Training on Varietal Identification/Seed Purity Testing of Rice Through DNA Fingerprinting	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	29-04-2024																										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	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)
RTF-001-OMO-12C	Procurement of Service for the Rental of Genset on June 6-7, 2024,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-05-2024	N/A	N/A	28-05-2024	29-05-2024	N/A	02-01-2024	29-05-2024	30-05-2024	30-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	190,000.00	190,000.00	0.00	175,000.00	175,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-06A	Supply and delivery of Janitorial Supplies,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	11-04-2024	N/A	02-01-2024	22-05-2024	31-05-2024	31-05-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	6,490.00	6,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-18	Supply and delivery of Janitorial Supplies,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	11-04-2024	N/A	02-01-2024	22-05-2024	31-05-2024	31-05-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-06A	Supply and delivery of Janitorial Supplies,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	11-04-2024	N/A	02-01-2024	22-05-2024	03-06-2024	03-06-2024	13-06-2024	14-06-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	7,480.00	7,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01C	Supply and delivery of Janitorial Supplies,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	11-04-2024	N/A	02-01-2024	22-05-2024	03-06-2024	03-06-2024	13-06-2024	14-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,140.00	4,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01C	Supply and delivery of Janitorial Supplies,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	11-04-2024	N/A	02-01-2024	22-05-2024	31-05-2024	31-05-2024	15-06-2024	15-06-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-18	Supply and delivery of Janitorial Supplies,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	11-04-2024	N/A	02-01-2024	22-05-2024	31-05-2024	31-05-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,547.00	2,547.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04f	Supply and Delivery of Forceps,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	10-05-2024	N/A	02-01-2024	20-05-2024	04-06-2024	04-06-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	5,310.00	5,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-052-USE-13C	Materials needed for the establishment of greenhouse gas project.,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-05-2024	N/A	N/A	17-05-2024	20-05-2024	N/A	02-01-2024	28-05-2024					Government of the Philippines (continuing budget)	11,250.00	11,250.00	0.00	4,830.00	4,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-052-USE-18	Supply and Delivery of Plastic Drum and Cover	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-05-2024	N/A	N/A	24-05-2024	24-05-2024	N/A	02-01-2024	31-05-2024	04-06-2024	04-06-2024	07-06-2024	10-06-2024	Government of the Philippines (continuing budget)	61,250.00	61,250.00	0.00	58,150.00	58,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-052-USE-13A	Materials needed for the establishment of greenhouse gas project.,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-05-2024	N/A	N/A	17-05-2024	20-05-2024	N/A	02-01-2024	28-05-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024	Government of the Philippines (continuing budget)	24,000.00	24,000.00	0.00	22,320.00	22,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-052-USE-13A	Materials needed for the establishment of greenhouse gas project.,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17-05-2024	N/A	N/A	21-05-2024	24-05-2024	N/A	02-01-2024	30-05-2024	05-06-2024	05-06-2024	07-06-2024	10-06-2024	Government of the Philippines (continuing budget)	40,000.00	40,000.00	0.00	39,200.00	39,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-RAM-02A	Repair and maintenance of CBC elevator,	CBC	No	Direct Contracting (Sec. 50)	N/A	17-05-2024	N/A	N/A	23-05-2024	24-05-2024	N/A	02-01-2024	30-05-2024	05-06-2024	05-06-2024			Government of the Philippines (current year's budget)	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	
RTF-022-COM-01	Procurement of Prepaid Load for 1st-2nd Quarter (RTF-022),	CPO CBC RCFS	No	Direct Contracting (Sec. 50)	N/A	13-05-2024	N/A	N/A	15-05-2024	15-05-2024	N/A	02-01-2024	20-05-2024	10-06-2024	10-06-2024	15-06-2024	15-06-2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-09D	Supply and delivery of Field Boots,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	21-05-2024	N/A	02-01-2024	24-05-2024	14-06-2024	14-06-2024	19-06-2024	19-06-2024		30,000.00	30,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COM-01	Procurement of Prepaid Load for 1st-2nd Quarter (RTF-022),	CBC RCFS	No	Direct Contracting (Sec. 50)	N/A	13-05-2024	N/A	N/A	15-05-2024	15-05-2024	N/A	02-01-2024	20-05-2024	06-06-2024	06-06-2024			Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	3,168.00	3,168.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-17	Cabinet for filling and storage of documents and other important supplies,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	15-05-2024	N/A	N/A	17-05-2024	21-05-2024	N/A	02-01-2024	28-05-2024	10-06-2024				Government of the Philippines (current year's budget)	44,415.38	44,415.38	0.00	39,998.00	39,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Catering services for the Coconut Industry and Research Agenda Review Date: June 6, 2024.	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-05-2024	N/A	N/A	24-05-2024	28-05-2024	N/A	02-01-2024	30-05-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	25,200.00	25,200.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-TSS-01	Vehicle Rental for the Batch 2 Stakeholders' Consultation Workshop under Module 1 of OneRicePH project.	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	15-05-2024	N/A	N/A	20-05-2024	22-05-2024	N/A	02-01-2024	30-05-2024	07-06-2024	07-06-2024	15-06-2024	26-06-2024	Government of the Philippines (current year's budget)	38,500.00	38,500.00	0.00	33,500.00	33,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-03B	Procurement of ICT Equipment	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	02-04-2024	11-05-2024	N/A	02-01-2024	16-05-2024	11-06-2024	11-06-2024	19-06-2024	19-06-2024	Government of the Philippines (continuing budget)	17,500.00	17,500.00	0.00	15,780.00	15,780.00	0.00	N/A							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
RTF-004-OMO-06	Procurement of Food for transplanting activity for 2024 dry season	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	11-01-2024	11-01-2024	Government of the Philippines (current year's budget)	4,250.00	4,250.00	0.00	4,250.00	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COM-02	Courier Servicesof Shipment of DNA samples for 1K- RICA SNP Genotyping to Cleveland, USA	PBB0	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-01-2024	13-01-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	3,079.63	3,079.63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-190	Procurement of Food Ingredients for Product Development	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-190	Procurement of Food Ingredients for Product Development	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	74.00	74.00	0.00	74.00	74.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-190	Procurement of Food Ingredients for Product Development	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	50.00	50.00	0.00	50.00	50.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-012-USE-04E	Procurement of Primers	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,375.00	3,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Food for the visit of IRRI personnel on January 18, 2024	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-08	Procurement of Token: Planner and Coffee Mug for GUA project implementers/collaborators	PBB0	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-01-2024	19-01-2024	Government of the Philippines (current year's budget)	4,650.00	4,650.00	0.00	3,825.00	3,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Food for Meeting with the LGU Staff of La Trinidad Benguet on Pre-evaluation of farmers field trial 2023 Ws on August 17, 2023	PBB0	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	635.00	635.00	0.00	635.00	635.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Food for Meeting with the LGU Staff of La Trinidad Benguet on Pre-evaluation of farmers field trial 2023 Ws on August 17, 2023	PBB0	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	3,765.00	3,765.00	0.00	1,270.00	1,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-012-OMO-06	Procurement of Food for project's accomplishment and targets meeting (BPI- NSQCS and DA-CBC)	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	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	
RTF-019-OMO-09A	Printing of sticker label of milled Golden rice	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	25-01-2024	25-01-2024	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	
RTF-022-USE-190	Procurement of Food ingredient for product development (chaofan trial)	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	1,645.00	1,645.00	0.00	240.00	240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-190	Procurement of Food ingredient for product development (chaofan trial)	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	240.00	240.00	0.00	240.00	240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-190	Procurement of Food ingredient for product development (chaofan trial)	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	115.00	115.00	0.00	115.00	115.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-03B	Procurement of Semi-Expendable ICT Equipment, Mouse	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	02-01-2024	02-01-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Food for Meeting with collaborators/partners of GUA projects in Benguet on January 26, 2024	PBB0	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-01-2024	26-01-2024	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	
RTF-019-OMO-06	Procurement of Food for Meeting with collaborators/partners of GUA projects in Benguet on January 26, 2024	PBB0	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,155.00	1,155.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-01B	Procurement of Whiteboard	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	1,502.00	1,502.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-190	Procurement of Food Ingredients for Product Development	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	676.00	676.00	0.00	188.00	188.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-09A	Printing and production of GR PMO tote bag	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	25-01-2024	25-01-2024	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	
RTF-004-USE-05A	Procurement of Bamboo Stick, 1in x 1m	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	4,050.00	4,050.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Food for Adlay Project Meeting on 1/17/2024	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-01-2024	17-01-2024	Government of the Philippines (current year's budget)	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Food																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
RTF-019-OMO-06	Procurement of Food for GR PMO Demand Component and PMO meeting on February 13, 2024	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Foods for meeting of PM&E, Supply and Demand Team of Golden Rice on January 26, 2024	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	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	
RTF-019-USE-13E	Procurement of Quick Drying Enamel (QDE) Paint	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-OMO-06	Procurement of Food for the Site visit of DOST PCAARRD on the project Pilot testing of local riding type rice transplanter	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-USE-03B	Procurement of WIFI Adapter	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Food for Sensory evaluation of Malusog Rice on February 19-21, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-01A	Procurement of Office Supplies for RTF-022	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	15-03-2023	N/A	N/A	21-03-2023	22-03-2023	N/A	02-01-2024	N/A	N/A	N/A	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A	Procurement of Office Supplies for RTF-022	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	15-03-2023	N/A	N/A	21-03-2023	22-03-2023	N/A	02-01-2024	N/A	N/A	N/A	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	1,038.00	1,038.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-211	Procurement of Compression Tee	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-01-2024	N/A	N/A	17-01-2024	24-01-2024	N/A	02-01-2024	N/A	N/A	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	860.00	860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Food for OneRicePH Module 5 Project Meeting on February 22, 2024 Venue: Hybrid Building Conference Room	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	929.00	929.00	0.00	929.00	929.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Food for OneRicePH Module 5 Project Meeting on February 22, 2024 Venue: Hybrid Building Conference Room	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	3,199.00	3,199.00	0.00	2,995.00	2,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-09A	Procurement of Nitrile Gloves	FMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-08B	Procurement of First Aid Box	FMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	568.00	568.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-190	Procurement of Food Ingredients for Product Development	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	680.00	680.00	0.00	120.00	120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-RAM-01X	Repairs and Maintenance of PhilRice vehicle Nissan Urvan F38993	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Food for Meeting of GUVA collaborators, University Vice president and Research Director for the 2024 implementation activities on February 26-27, 2024	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	1,141.56	1,141.56	0.00	1,141.56	1,141.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Food for Meeting of GUVA collaborators, University Vice president and Research Director for the 2024 implementation activities on February 26-27, 2024	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	3,322.44	3,322.44	0.00	2,232.00	2,232.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Food for PBBD General Clean-up Day on February 29, 2024	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	4,914.00	4,914.00	0.00	4,914.00	4,914.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Food for OneRicePH Module 5 Project Meeting on February 22, 2024 Venue: Hybrid Building Conference Room	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	652.00	652.00	0.00	652.00	652.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-01A	Procurement of Gold Lei for Guests from the international organization (FIF IREP) and IPB CAFS-UPH on dated Feb 8, 2024	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COM-01	Procurement of Prepaid Load for 2024 1st-2nd Quarter (Dito)	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12-01-2024	N/A	N/A	23-01-2024	07-02-2024	N/A	02-01-2024	N/A	N/A	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Food for FMD's clean-up activity on Feb 29, 2024	FMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	4,945.00	4,945.00	0.00	4,945.00	4,945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-01A-																															

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)
RTF-001-USE-13C	Procurement of Thread Seal Tape	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-09A	Printing and Production of GR PMO IEC materials: Pull up banner, 6x3ft	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	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	
RTF-022-PRO-06	Procurement of Gamma Irradiation Services	GRD	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-09B	Printing of Tarpaulin as Field Placards in OneRicePH Experimental Field	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-USE-21D	Procurement of Oil Seal	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	400.00	400.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-OMO-20	Procurement of Internal Circlip, 38mm	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-USE-05A	Procurement of Tarpaulin Sheet	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-04A	Procurement of Interfolded Paper Towel	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-01A	Procurement of Wall Sign Holder and Waybill Sticker	BOD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07-03-2024	N/A	N/A	15-03-2024	20-03-2024	N/A	02-01-2024	N/A	N/A	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-012-USE-04A	Procurement of Interfolded Paper Towel	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	1,943.50	1,943.50	0.00	1,943.50	1,943.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-21K	Procurement of Exterior & Interior Tires	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-01-2024	N/A	N/A	17-01-2024	15-02-2024	N/A	02-01-2024	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	2,480.00	2,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-OMO-20	Procurement of Bearing	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-09B	Printing of Tarpaulin for Stakeholders' Consultation Workshop for validating tract requirements per priority market segment in 30 provinces of the OneRicePH Project Module 1 on March 21-22, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-05B	Procurement of Fertilizer, Complete (14-14-14), 50 kg per bag	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-22A	Procurement of 2T Oil	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-19D	Procurement of Drinking Water of GR PMO for the month of March 2024	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Foods for EN BANC review for Cassava on March 7, 2024	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	07-03-2024	07-03-2024	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	
RTF-004-OMO-06	Procurement of Foods for Ocular visit and meeting for our 3rd project with the Design Center of the Philippines staff and MDDI (Fabrication of PHIRICE Machines) on March 18, 2024	BOD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-012-USE-21C	Procurement of Internal Hard disk drive, 1 TB, Sata 3 SDD	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Foods for IEC Meeting/workshop with DA-BPD and stakeholders on March 08, 2024	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	4,860.00	4,860.00	0.00	4,860.00	4,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-USE-05B	Procurement of Urea (46-0-0), 50 kg per bag	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,090.00	3,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-OMO-06	Procurement of Foods for the Dry Run on March 14, 2024 for the Root Symposium on March 19 at the DA-CSC	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-OMO-06	Procurement of Foods for the IEC planning workshop on March 21, 2024	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	21-03-2024	2															

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	
RTF-019-OMO-06	Procurement to Foods for briefing and execution of milling and seed cleaning activity of Malusog Rice dated April 17,2024	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-OMO-06	Procurement of Foods for Meeting for the integration of NS-BS production to RIS5 on 4/11/2024	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (continuing budget)	3,360.00	3,360.00	0.00	2,880.00	2,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-USE-03B	Procurement of Fixed TV/Monitor Wall Mount Bracket	PBBDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	09-04-2024	09-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	3,239.10	3,239.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-COM-02	Courier Services of bacterial leaf blight (Xoo) samples for genotyping	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	0.00	4,590.00	4,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-OMO-06	Procurement of Foods for sensory evaluation of Golden Rice dated 4/1/2024	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	1,040.00	1,040.00	0.00	1,040.00	1,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-067-OMO-06	Procurement of Foods for Meeting with the Farmers of Zaragoza on March 15, 2024 and Fair Trade at Zaragoza on April 2, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	02-04-2024	02-04-2024	Government of the Philippines (continuing budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-COM-02	Courier Services of the original copy of the official receipt for RAISE 82 R3-PhilRice: Y1 Q3-Q4 Fund Transmitta	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (continuing budget)	200.00	200.00	0.00	165.00	165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-USE-13A	Procurement of Adhesive, Rugby, 330ml per bottle	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-01-2024	N/A	N/A	N/A	17-01-2024	24-01-2024	02-01-2024	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	330.00	330.00	0.00	168.00	168.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-001-USE-21K	Procurement of Fuel Filter, FC-317	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00	550.00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-001-USE-22A	Procurement of Diesel Engine Oil, 1 pail	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-001-OMO-20	Procurement of Bearing	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,050.00	4,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-COM-02	Courier service of seed samples from Agusan to Nueva Ecija (Philrice CES)	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	1,887.00	1,887.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-OMO-06	Procurement of Foods for OneRicePH Meeting on 4/23/2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	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
RTF-001-OMO-06	Procurement of Foods for meeting with DA-BAR relative to research initiative with Japan MAFF on March 14, 2024, at DA-ATI, Quezon City	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	14-03-2024	14-03-2024	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
RTF-022-OMO-06	Procurement of Foods for Consumer sensory evaluation of adlay on April 4, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	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
RTF-019-COM-02	Courier Services for sending seeds from Negros to PhilRice CES	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,278.60	2,278.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-TSS-01	Procurement of Foods for Regional and provincial consultative workshop on the establishment of OneRicePH EOFTD Ratooning on April 23, 2024	PBBDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19-04-2024	N/A	N/A	N/A	22-04-2024	23-04-2024	02-01-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	9,100.00	9,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-OMO-06	Procurement of Foods for sowing activity of gene edited BLB-resistant lines (T3 seed materials) with IBC members' outside visitors	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-OMO-06	Procurement of Foods for meeting and CO tagging with DA-BPD and DA-BAR on April 15, 2024, at DA-CBC	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-OMO-06	Procurement of Foods for Regional and provincial consultative workshop on the establishment of OneRicePH EOFTD Ratooning on April 18, 2024	PBBDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	3,321.00	3,321.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-OMO-06	Procurement of Foods for OneRicePH Meeting on 5/3/2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-OMO-06	Procurement of Foods for Consultation meeting regarding technology transfer on patent application titled "Buffalo Milk-based Scope-Type Yogurt with Enhanced Phytochemical Content and Antioxidant Properties, and Method of Producing the Same" on March 26, 2024	BDO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	26-03-2024	26-03-2024	Government of the Philippines (continuing budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-OMO-06	Procurement of Foods for Consumer sensory evaluation of adlay on April 5, 2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N																					

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)
RTF-022-OMO-13	Vehicle Rental for the Bacterial Leaf Bligh Sample Collection at Bukidnon onApril 23-25, 2024	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	15-04-2024	N/A	N/A	17-04-2024	18-04-2024	N/A	02-01-2024	N/A	N/A	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-13	Vehicle Rental for the BLB Sample Collection at Southern Leyte and Biliran on April 11-12, 2024	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-03-2024	N/A	N/A	01-04-2024	02-04-2024	N/A	02-01-2024	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-067-OMO-06	Procurement of Food for the Cross-Visit of Farmers from Zaragoza under KOPIA project to Lucban and Siniloan on April 18, 2024	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (continuing 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	
RTF-067-USE-01A	Procurement of Kraft Storage box with lid	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	23-05-2024	23-05-2024	Government of the Philippines (continuing budget)	4,880.00	4,880.00	0.00	4,880.00	4,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-OMO-08	Procurement of Token: Everyday planner and Vacuum Insulated Mug for NCT cooperators	P8BD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	3,650.00	3,650.00	0.00	3,650.00	3,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-OMO-06	Procurement of Food for the trainers of EBS Workshop from IRRi, Laguna.	P8BD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	19-05-2024	19-05-2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Food for the conduct of in-depth interviews in Gerona, Tarlac on May 28, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	Government of the Philippines (continuing budget)	3,000.00	3,000.00	0.00	1,528.00	1,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-190	Procurement of ASPPD Drinking Water for the month of May 2024	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	Government of the Philippines (continuing budget)	1,250.00	1,250.00	0.00	1,025.00	1,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Food for the transplanting activity of gene edited T3 seed materials (BLB) on May 17, 2024	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Food for the meeting re- revision of the HYCDP proposal at DA-CBC on May 16, 2024	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	4,760.00	4,760.00	0.00	4,760.00	4,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-OMO-06	Procurement of Food for the CBC meetings on May 29, 2024 at DA-CBC	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	4,875.00	4,875.00	0.00	4,875.00	4,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Food for the conduct in-depth interviews in Tarlac on May 27,2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	27-05-2024	27-05-2024	Government of the Philippines (continuing budget)	140.00	140.00	0.00	140.00	140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Food for the EDGE Meeting on the Adoption of Green Super Rice in Tarlac Province on May 29, 2024	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	29-05-2024	29-05-2024	Government of the Philippines (continuing budget)	3,600.00	3,600.00	0.00	2,944.00	2,944.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-18	Procurement of Coffee Maker	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	15-05-2024	N/A	N/A	17-05-2024	20-05-2024	N/A	02-01-2024	N/A	N/A	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	2,190.00	2,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-OMO-06	Procurement of Food for the CBC clean up activity dtd 5-31-24	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-190	Procurement of Food ingredient as media for growing and isolation of rice disease in laboratory	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	3,572.00	3,572.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Food for the Adlay Project Meeting (Phase 2 and 3) on May 28, 2024	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Food for the Golden Rice Program Meeting with IRRi and LEADS on June 10,2024	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,712.00	1,712.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-052-OMO-06	Procurement of Food for the Welcome dinner to Japanese Scientist on February 20, 2024	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	20-02-2024	20-02-2024	Government of the Philippines (continuing budget)	4,000.00	4,000.00	0.00	1,080.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Food for the OneRicePH Staff Work Station General Clean-up on 5/16/2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Food for the product development sensory evaluation on 5/28/2024	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	810.00	810.00	0.00	810.00	810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-190	Procurement of Food ingredients for chaofan product development	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	74.00	74.00	0.00	74.00	74.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-190	Procurement of Food ingredients for																															

Procurement Monitoring Report as of June 30, 2024

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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
ONGOING PROCUREMENT ACTIVITIES																																	
CORPORATE FUND																																	
COE-02	Supply, Delivery and Installation with Testing and Commissioning of 800KVA Generator Set for Crop Biotechnology Center	PMD	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	03-04-2024	08-04-2024	15-04-2024					Government of the Philippines (current year's budget)	15,000,000.00	-	15,000,000.00	11,655,000.00	-	-									
COE-02	Supply, delivery, and installation with Testing and Commissioning of Seven (7) Air Conditioning Units,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-04-2024	N/A	N/A	26-04-2024	29-04-2024	N/A	02-01-2024	11-06-2024					Government of the Philippines (current year's budget)	55,000.00	-	55,000.00	53,100.00	-	-									
COE-02	Supply, delivery, and installation with Testing and Commissioning of Seven (7) Air Conditioning Units,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23-04-2024	N/A	N/A	26-04-2024	29-04-2024	N/A	02-01-2024	10-06-2024					Government of the Philippines (current year's budget)	745,000.00	-	745,000.00	566,700.00	-	-									
CSE-01A	Supply and Delivery of commonly-used IT and Office Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	11-06-2024					Government of the Philippines (current year's budget)	66,646.95	66,646.95	-	37,069.75	37,069.75	-	-								
CSE-01A	Supply and Delivery of commonly-used IT and Office Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	10-06-2024					Government of the Philippines (current year's budget)	102,642.40	102,642.40	-	75,990.00	75,990.00	-	-								
CSE-01A	Supply and Delivery of commonly-used IT and Office Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	10-06-2024					Government of the Philippines (current year's budget)	33,678.30	33,678.30	-	21,764.50	21,764.50	-	-								
CSE-01A	Supply and Delivery of commonly-used IT and Office Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	07-06-2024					Government of the Philippines (current year's budget)	3,840.00	3,840.00	-	2,220.00	2,220.00	-	-								
CSE-01A	Supply and Delivery of Steno Notebook	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	07-06-2024					Government of the Philippines (current year's budget)	1,100.00	1,100.00	-	1,050.00	1,050.00	11,655,000.00									
CSE-01D	Supply and Delivery of External HDD	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	07-06-2024					Government of the Philippines (current year's budget)	23,100.00	23,100.00	-	14,190.00	14,190.00	-	-								
CSE-01E	Supply and Delivery of commonly-used IT and Office Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	13-06-2024					Government of the Philippines (current year's budget)	57,750.00	57,750.00	-	32,985.00	32,985.00	-	-								
CSE-01E	Supply and Delivery of commonly-used IT and Office Supplies,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	10-06-2024					Government of the Philippines (current year's budget)	19,965.00	19,965.00	-	10,800.00	10,800.00	-	-								
OMO-06	Meals and snacks for CPD Midyear Project Review on July 3, 2024 ,	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-06-2024	N/A	N/A	10-06-2024	14-06-2024	N/A	02-01-2024	28-06-2024	03-07-2024	03-07-2024			Government of the Philippines (current year's budget)	14,850.00	14,850.00	-	14,000.00	14,000.00	-	-								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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	Source of Funds	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)
OMO-08	Procurement tokens for Radio partners,	DEVCOM	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-06-2024	N/A	N/A	06-06-2024	07-06-2024	N/A	02-01-2024	24-06-2024					Government of the Philippines (current year's budget)	40,250.00	40,250.00	-	36,570.00	36,570.00	-							
OMO-18	Supply and delivery of Janitorial Supply,	PPD IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	04-04-2024	09-04-2024	N/A	02-01-2024	14-06-2024					Government of the Philippines (current year's budget)	34,600.00	34,600.00	-	30,560.00	30,560.00	-							
OMO-18	Supply and delivery of Janitorial Supply,	COMREL RCFS ISD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	04-04-2024	09-04-2024	N/A	02-01-2024	03-06-2024					Government of the Philippines (current year's budget)	23,100.00	23,100.00	-	11,500.00	11,500.00	-							
OMO-20	Supply and Delivery of Supplies for Water Line System of PhilRice,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-05-2024	N/A	N/A	21-05-2024	28-05-2024	N/A	02-01-2024	13-06-2024					Government of the Philippines (current year's budget)	8,976.00	8,976.00	-	6,690.00	6,690.00	-							
OMO-20	Supply and Delivery of Supplies for Water Line System of PhilRice,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-05-2024	N/A	N/A	21-05-2024	28-05-2024	N/A	02-01-2024	13-06-2024					Government of the Philippines (current year's budget)	46,992.00	46,992.00	-	37,900.00	37,900.00	-							
PRO-05	Procurement of Consultancy Services for July 1-December 31, 2024 - Senior Consultant(Partnership and Research Management Expert)	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	26-06-2024	N/A	N/A	27-06-2024	27-06-2024	N/A	02-01-2024	27-06-2024					Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-							
PRO-05	Procurement of Consultancy Services for July 1-December 31, 2024 - Senior Consultant(Postharvest and Farm Mechanization Expert)	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	28-06-2024					Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-							
PRO-05	Procurement of Consultancy Services for July 1-December 31, 2024 - Senior Consultant (Agronomy and Natural Research Management Expert)	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	28-06-2024					Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-							
PRO-05	Procurement of Consultancy Services for July 1-December 31, 2024 - Senior Consultant (Agricultural Extension & Strategic Communication Expert)	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	26-06-2024	N/A	N/A	27-06-2024	27-06-2024	N/A	02-01-2024	27-06-2024					Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-							
PRO-05	Procurement of Consultancy Services for July 1-December 31, 2024 - Senior Consultant(Agronomy and Natural Resources Management and Fertilizer Management Expert)	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	28-06-2024					Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-							
PRO-05	Procurement of Consultancy Services for July 1-December 31, 2024 - Senior Consultant (Stakeholder Partnerships Expert)	CSD	No	Highly Technical Consultants (Sec. 53.7)	N/A	26-06-2024	N/A	N/A	27-06-2024	27-06-2024	N/A	02-01-2024	27-06-2024					Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-							
PRO-06	Professional Service for Content and Language Editor for CS Map Participatory Mapping,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	24-05-2024	N/A	N/A	31-05-2024	03-06-2024	N/A	02-01-2024	19-06-2024					Government of the Philippines (current year's budget)	300,000.00	300,000.00	-	300,000.00	300,000.00	-							
RAM-01A	Supply and Delivery of UPS Battery,	COA	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19-06-2024	N/A	N/A	25-06-2024	27-06-2024	N/A	02-01-2024	27-06-2024					Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,650.00	4,650.00	-							
RAM-01C	Supply and Delivery of Internal Solid State Drive (as per indicated specifications),	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20-05-2024	N/A	N/A	03-06-2024	11-06-2024	N/A	02-01-2024	28-06-2024					Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	4,490.00	4,490.00	-							
RAM-01K	Repair and Maintenance of PhilRice Vehicle for Periodic Servicing and General Check Up	PPD	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	26-06-2024					Government of the Philippines (current year's budget)	22,404.33	22,404.33	-	22,404.33	22,404.33	-							
RAM-01K	Supply and Labor for the Repair and Maintenance of Airconditioning Unit of Microbus K0R-251,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09-05-2024	N/A	N/A	15-05-2024	16-05-2024	N/A	02-01-2024	22-05-2024					Government of the Philippines (current year's budget)	140,000.00	140,000.00	-	130,293.00	130,293.00	-							
RAM-02B	Conversion of Fertilizer Storage Section into Head House,	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	15-05-2024	N/A	N/A	20-05-2024	21-05-2024	N/A	02-01-2024	19-06-2024					Government of the Philippines (current year's budget)	350,000.00	350,000.00	-	329,067.40	329,067.40	-							
TSS-01	Vehicle Rental for GRD Collaborative Workshop and Retooling Activity on Advancing the Conservation and Utilization of Rice Genetic Resources on July 4-5, 2024. (Due to unavailability of PhilRice Vehicle),	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11-06-2024	N/A	N/A	14-06-2024	18-06-2024	N/A	02-01-2024	26-06-2024					Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	39,900.00	39,900.00	-							
USE-01B	Supply and Delivery of various equipment,	GRD ASPPD CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	10-06-2024					Government of the Philippines (current year's budget)	55,040.00	55,040.00	-	54,940.00	54,940.00	-							
USE-01B	Supply and Delivery of various equipment,	GRD CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	10-06-2024					Government of the Philippines (current year's budget)	17,545.00	17,545.00	-	11,400.00	11,400.00	-							
USE-01B	Supply and Delivery of various equipment,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	10-06-2024					Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	6,200.00	6,200.00	-							
USE-01B	Supply and Delivery of various equipment,	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	10-06-2024					Government of the Philippines (current year's budget)	27,060.00	27,060.00	-	17,669.25	17,669.25	-							
USE-02A	Supply and Delivery of Ink Refill and Toner Cartridge,	CBC ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	11-06-2024					Government of the Philippines (current year's budget)	6,339.98	6,339.98	-	4,250.00	4,250.00	-							
USE-02A	Supply and Delivery of Ink Refill and Toner Cartridge,	GRD CBC ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	11-06-2024					Government of the Philippines (current year's budget)	35,628.68	35,628.68	-	16,920.00	16,920.00	-							
USE-02A	Supply and Delivery of Ink Refill and Toner Cartridge,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-05-2024	N/A	N/A	09-05-2024	13-05-2024	N/A	02-01-2024	11-06-2024					Government of the Philippines (current year's budget)	275,000.00	275,000.00	-	96,500.00	96,500.00	-							
USE-03A	Supply and Delivery of IT Equipment and Accessories,	ASPPD RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	27-03-2024	01-04-2024	N/A	02-01-2024	13-06-2024					Government of the Philippines (current year's budget)	2,200.00	2,200.00	-	800.00	800.00	-							
USE-03B	Supply and Delivery of IT Equipment and Accessories,	FMD IAU ODEDR OED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	27-03-2024	01-04-2024	N/A	02-01-2024	13-06-2024					Government of the Philippines (current year's budget)	433,740.00	433,740.00	-	397,300.00	397,300.00	-							
USE-03B	Supply and Delivery of IT Equipment and Accessories,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	27-03-2024	01-04-2024	N/A	02-01-2024	14-06-2024					Government of the Philippines (current year's budget)	16,500.00	16,500.00	-	10,950.00	10,950.00	-							
USE-03B	Supply and Delivery of IT Equipment and Accessories,	ASPPD CSD ODEDR RCF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	27-03-2024	01-04-2024	N/A	02-01-2024	13-06-2024					Government of the Philippines (current year's budget)	20,200.00	20,200.00	-	18,800.00	18,800.00	-							
USE-03B	supply and delivery of document scanner,	LEG	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	29-05-2024	N/A	N/A	04-06-2024	05-06-2024	N/A	02-01-2024	19-06-2024					Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	28,000.00	28,000.00	-							
USE-04A	Supply and delivery of Janitorial Supply,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	04-04-2024	09-04-2024	N/A	02-01-2024	14-06-2024					Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	496.00	496.00	-							

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)	
USE-04D	Supply and Delivery of Thiazolyl Blue Tetrazolium Bromide,	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	28-05-2024	N/A	N/A	04-06-2024	06-06-2024	N/A	02-01-2024	01-07-2024					Government of the Philippines (current year's budget)	112,000.00	112,000.00	-	107,442.00	107,442.00	-								
USE-04H	Supply and Delivery of Water Filter,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	30-05-2024	N/A	02-01-2024	13-06-2024					Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	2,660.00	2,660.00	-								
USE-05A	Supply and Delivery of beach umbrella and shading net,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	04-05-2024	20-05-2024	N/A	02-01-2024	11-06-2024					Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	102,000.00	102,000.00	-								
USE-05A	Supply and Delivery of beach umbrella and shading net,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	04-05-2024	20-05-2024	N/A	02-01-2024	11-06-2024					Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	15,518.00	15,518.00	-								
USE-05B	Supply and delivery of fertilizers and pesticides,	CPD TMSD ISD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-03-2024	N/A	N/A	03-04-2024	16-04-2024	N/A	02-01-2024	05-06-2024					Government of the Philippines (current year's budget)	45,359.00	45,359.00	-	43,415.00	43,415.00	-								
USE-05B	Supply and delivery of fertilizers and pesticides,	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-03-2024	N/A	N/A	03-04-2024	16-04-2024	N/A	02-01-2024	05-06-2024					Government of the Philippines (current year's budget)	1,900.00	1,900.00	-	848.00	848.00	-								
USE-05B	Supply and delivery of fertilizers and pesticides,	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-03-2024	N/A	N/A	03-04-2024	16-04-2024	N/A	02-01-2024	05-06-2024					Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	6,360.00	6,360.00	-								
USE-05B	Supply and delivery of fertilizers and pesticides,	TMSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-03-2024	N/A	N/A	03-04-2024	16-04-2024	N/A	02-01-2024	05-06-2024					Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,484.00	1,484.00	-								
USE-05B	Supply and delivery of Agricultural Inputs,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-04-2024	N/A	N/A	12-04-2024	10-05-2024	N/A	02-01-2024	31-05-2024					Government of the Philippines (current year's budget)	17,765.00	17,765.00	-	10,285.00	10,285.00	-								
USE-05B	Supply and delivery of Agricultural Inputs,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-04-2024	N/A	N/A	12-04-2024	10-05-2024	N/A	02-01-2024	05-06-2024					Government of the Philippines (current year's budget)	53,790.00	53,790.00	-	37,413.00	37,413.00	-								
USE-05B	Supply and delivery of Agricultural Inputs,	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-04-2024	N/A	N/A	12-04-2024	10-05-2024	N/A	02-01-2024	28-05-2024					Government of the Philippines (current year's budget)	75,586.50	75,586.50	-	64,373.10	64,373.10	-								
USE-05F	Supply and Delivery of weighing scale,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	21-05-2024	N/A	02-01-2024	14-06-2024					Government of the Philippines (current year's budget)	3,800.00	3,800.00	-	3,780.00	3,780.00	-								
USE-05F	Supply and Delivery of Agricultural Equipment, Supply and Delivery of Microtiller,	GRD ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-05-2024	N/A	N/A	09-05-2024	16-05-2024	N/A	02-01-2024	26-06-2024					Government of the Philippines (current year's budget)	165,000.00	165,000.00	-	48,500.00	48,500.00	-								
USE-05F	Supply and Delivery of Agricultural Equipment,	GRD CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-05-2024	N/A	N/A	09-05-2024	16-05-2024	N/A	02-01-2024	26-06-2024					Government of the Philippines (current year's budget)	51,000.00	51,000.00	-	35,310.00	35,310.00	-								
USE-05F	Supply and Delivery of Agricultural Equipment,	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	03-06-2024	N/A	02-01-2024	14-06-2024					Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,495.00	2,495.00	-								
USE-06A	Supply and delivery of Janitorial Supply,	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	04-04-2024	09-04-2024	N/A	02-01-2024	14-06-2024					Government of the Philippines (current year's budget)	1,750.00	1,750.00	-	1,640.00	1,640.00	-								
USE-07B	Supply and Delivery of net bag	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	30-04-2024	N/A	N/A	09-05-2024	28-05-2024	N/A	02-01-2024	13-06-2024					Government of the Philippines (current year's budget)	14,905.00	14,905.00	-	7,900.00	7,900.00	-								
USE-07D	Supply and delivery of Plastic Sack,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	22-04-2024					Government of the Philippines (current year's budget)	1,600.00	1,600.00	-	780.00	780.00	-								
USE-07D	Supply and delivery of Plastic Sack,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	23-04-2024					Government of the Philippines (current year's budget)	1,600.00	1,600.00	-	780.00	780.00	-								
USE-07D	Supply and Delivery of plastic sacks	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	30-04-2024	N/A	N/A	09-05-2024	28-05-2024	N/A	02-01-2024	13-06-2024					Government of the Philippines (current year's budget)	19,000.00	19,000.00	-	8,000.00	8,000.00	-								
USE-08A	Supply and Delivery of First aid Kit supplies and Laboratory PPEs,	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	15-05-2024	15-05-2024	N/A	02-01-2024	10-06-2024					Government of the Philippines (current year's budget)	900.00	900.00	-	350.00	350.00	-								
USE-08A	Supply and Delivery of First aid Kit supplies and Laboratory PPEs,	SED IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	15-05-2024	N/A	02-01-2024	14-06-2024					Government of the Philippines (current year's budget)	4,020.00	4,020.00	-	1,890.00	1,890.00	-								
USE-08A	Supply and Delivery of First aid Kit supplies and Laboratory PPEs,	PPD IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	15-05-2024	N/A	02-01-2024	18-06-2024					Government of the Philippines (current year's budget)	5,820.00	5,820.00	-	3,948.00	3,948.00	-								
USE-08B	Supply and Delivery of First aid Kit supplies and Laboratory PPEs,	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	15-05-2024	N/A	02-01-2024	10-06-2024					Government of the Philippines (current year's budget)	1,512.50	1,512.50	-	1,500.00	1,500.00	-								
USE-09A	Supply and Delivery of First aid Kit supplies and Laboratory PPEs,	CBC GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	15-05-2024	15-05-2024	N/A	02-01-2024	10-06-2024					Government of the Philippines (current year's budget)	101,900.00	101,900.00	-	78,280.00	78,280.00	-								
USE-09A	Supply and Delivery of First aid Kit supplies and Laboratory PPEs,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	15-05-2024	N/A	02-01-2024	14-06-2024					Government of the Philippines (current year's budget)	1,800.00	1,800.00	-	1,050.00	1,050.00	53,100.00								
USE-09D	Procurement of supply for JAXA Project,,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10-06-2024	N/A	N/A	14-06-2024	14-06-2024	N/A	02-01-2024	28-06-2024					Government of the Philippines (current year's budget)	15,600.00	15,600.00	-	11,600.00	11,600.00	566,700.00								
USE-09D	Supply and delivery of Field Boots,	ASPPD TMSD GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-03-2024	N/A	N/A	03-04-2024	23-04-2024	N/A	02-01-2024	16-05-2024					Government of the Philippines (current year's budget)	143,203.00	143,203.00	-	109,100.00	109,100.00	-								
USE-09D	Supply and Delivery of Field Boots,	GRD CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	04-05-2024	20-05-2024	N/A	02-01-2024	19-06-2024					Government of the Philippines (current year's budget)	128,000.00	128,000.00	-	96,550.00	96,550.00	-								
USE-13A	Supply and delivery of Hardware, Electrical and Plumbing Supplies and Materials,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	27-03-2024	15-04-2024	N/A	02-01-2024	05-06-2024					Government of the Philippines (current year's budget)	21,600.00	21,600.00	-	12,164.00	12,164.00	-								
USE-13A	Supply and delivery of Wood Glue	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	27-03-2024	15-04-2024	N/A	02-01-2024	28-05-2024					Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	340.00	340.00	-								

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)	
USE-13A	Supply and delivery of Copper Wire	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	27-03-2024	15-04-2024	N/A	02-01-2024	03-06-2024				Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	15,568.00	15,568.00	-									
USE-13A	Supply and delivery of Wood Glue	COMREL	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	27-03-2024	15-04-2024	N/A	02-01-2024	28-05-2024				Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	13,900.00	13,900.00	-									
USE-13B	Supply and delivery of LED light	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	27-03-2024	15-04-2024	N/A	02-01-2024	28-05-2024				Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	1,580.00	1,580.00	-									
USE-13B	Procurement of Electrical Supplies,	RCFS	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	30-04-2024	N/A	N/A	09-05-2024	29-05-2024	N/A	02-01-2024	14-06-2024				Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,400.00	2,400.00	-									
USE-13C	Supply and delivery of PVC Hose	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	27-03-2024	15-04-2024	N/A	02-01-2024	28-05-2024				Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,540.00	1,540.00	-									
USE-13C	Supply and delivery of Hardware Supplies and Materials,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	27-03-2024	15-04-2024	N/A	02-01-2024	03-06-2024				Government of the Philippines (current year's budget)	36,650.00	36,650.00	-	22,050.00	22,050.00	-									
USE-13C	Supply and Delivery of Supplies for Water Line System of PhilRice,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-05-2024	N/A	N/A	21-05-2024	28-05-2024	N/A	02-01-2024	13-06-2024				Government of the Philippines (current year's budget)	9,900.00	9,900.00	-	4,600.00	4,600.00	-									
USE-13C	Supply and Delivery of Supplies for Water Line System of PhilRice,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-05-2024	N/A	N/A	21-05-2024	28-05-2024	N/A	02-01-2024	13-06-2024				Government of the Philippines (current year's budget)	97,900.00	97,900.00	-	79,000.00	79,000.00	-									
USE-14	Supply and Delivery of various tools and tool bag,	GRD PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	04-05-2024	17-05-2024	N/A	02-01-2024	04-06-2024				Government of the Philippines (current year's budget)	14,950.00	14,950.00	-	13,200.00	13,200.00	-									
USE-14	Supply and Delivery of Claw Hammer	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	04-05-2024	17-05-2024	N/A	02-01-2024	31-05-2024				Government of the Philippines (current year's budget)	400.00	400.00	-	386.00	386.00	-									
USE-14	Supply and Delivery of Tool Bag	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	04-05-2024	10-05-2024	N/A	02-01-2024	03-06-2024				Government of the Philippines (current year's budget)	39,000.00	39,000.00	-	30,000.00	30,000.00	-									
USE-17	Supply and delivery of Furniture and Fixture,	ASPPD OEDER	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	15-04-2024	N/A	02-01-2024	05-06-2024				Government of the Philippines (current year's budget)	118,000.00	118,000.00	-	78,020.00	78,020.00	-									
USE-17	Supply and delivery of Furniture and Fixture,	OEDER ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	15-04-2024	N/A	02-01-2024	05-06-2024				Government of the Philippines (current year's budget)	98,000.00	98,000.00	-	89,900.00	89,900.00	-									
USE-17	Supply and delivery of Furniture and Fixture,	OEDER	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	15-04-2024	N/A	02-01-2024	04-06-2024				Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,000.00	3,000.00	-									
USE-18	Supply and Delivery of Office Appliances,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	21-05-2024	N/A	02-01-2024	10-06-2024				Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,450.00	1,450.00	-									
USE-18	Supply and delivery of Office Equipment,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	16-04-2024	N/A	02-01-2024	14-06-2024				Government of the Philippines (current year's budget)	4,845.00	4,845.00	-	3,444.00	3,444.00	-									
USE-18	Supply and delivery of Steel Drum,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	14-06-2024				Government of the Philippines (current year's budget)	21,000.00	21,000.00	-	12,000.00	12,000.00	-									
USE-18	Supply and Delivery of Office Appliances,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-04-2024	N/A	N/A	23-04-2024	29-04-2024	N/A	02-01-2024	24-06-2024				Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	7,298.00	7,298.00	-									
USE-18	Supply and Delivery of Office Appliances,	ASPPD IAU CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-04-2024	N/A	N/A	23-04-2024	29-04-2024	N/A	02-01-2024	22-06-2024				Government of the Philippines (current year's budget)	31,500.00	31,500.00	-	26,400.00	26,400.00	-									
USE-18	Supply and Delivery of Office Appliances,	CBC GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-04-2024	N/A	N/A	23-04-2024	29-04-2024	N/A	02-01-2024	20-06-2024				Government of the Philippines (current year's budget)	195,000.00	195,000.00	-	149,360.00	149,360.00	-									
USE-18	Supply and Delivery of various Agricultural Materials,	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	21-05-2024	N/A	02-01-2024	26-06-2024				Government of the Philippines (current year's budget)	10,500.00	10,500.00	-	7,350.00	7,350.00	-									
USE-18	Supply and Delivery of Office Appliances,	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	21-05-2024	N/A	02-01-2024	26-06-2024				Government of the Philippines (current year's budget)	10,800.00	10,800.00	-	10,800.00	10,800.00	-									
USE-18	Supply and Delivery of Extension Cords,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	21-05-2024	N/A	02-01-2024	10-06-2024				Government of the Philippines (current year's budget)	12,500.00	12,500.00	-	7,998.75	7,998.75	-									
USE-18	Supply and delivery of Steel Drum, Supply and delivery of Office Equipment,	REMD ODEDASF CSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	16-04-2024	N/A	02-01-2024	10-06-2024				Government of the Philippines (current year's budget)	21,550.00	21,550.00	-	13,594.25	13,594.25	-									
USE-19A	Supply and Delivery of Crate,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	29-05-2024	N/A	02-01-2024	27-06-2024				Government of the Philippines (current year's budget)	25,750.00	25,750.00	-	24,580.00	24,580.00	-									
USE-19A	Supply and Delivery of Crate,	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	29-05-2024	N/A	02-01-2024	24-06-2024				Government of the Philippines (current year's budget)	2,800.00	2,800.00	-	2,800.00	2,800.00	-									
USE-21C	Supply and Delivery of IT Equipment and Accessories,	ASPPD ISD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	27-03-2024	01-04-2024	N/A	02-01-2024	13-06-2024				Government of the Philippines (current year's budget)	119,300.00	119,300.00	-	106,500.00	106,500.00	-									
USE-21C	Supply and Delivery of IT Equipment and Accessories,	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	27-03-2024	01-04-2024	N/A	02-01-2024	14-06-2024				Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	4,400.00	4,400.00	-									
USE-21K	Supply and delivery of transportation/motor vehicle supplies and accessories,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	25-03-2024	N/A	N/A	03-04-2024	08-04-2024	N/A	02-01-2024	11-06-2024				Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	18,500.00	18,500.00	-									
USE-21K	Supply and delivery of transportation/motor vehicle supplies and accessories,	OEDD PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	25-03-2024	N/A	N/A	03-04-2024	08-04-2024	N/A	02-01-2024	21-05-2024				Government of the Philippines (current year's budget)	124,950.00	124,950.00	-	108,100.00	108,100.00	-									
USE-21K	Supply and delivery of transportation/motor vehicle supplies and accessories,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	25-03-2024	N/A	N/A	03-04-2024	08-04-2024	N/A	02-01-2024	20-05-2024				Government of the Philippines (current year's budget)	29,700.00	29,700.00	-	22,530.00	22,530.00	-									

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)	
USE-21K	Supply and delivery of Tires,	IMSSO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	25-03-2024	N/A	N/A	03-04-2024	05-04-2024	N/A	02-01-2024	07-06-2024				Government of the Philippines (current year's budget)	90,000.00	90,000.00	-	61,200.00	61,200.00	-									
USE-21K	Supply and delivery of Tires,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	25-03-2024	N/A	N/A	03-04-2024	05-04-2024	N/A	02-01-2024	07-06-2024				Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	92,000.00	92,000.00	-									
USE-22A	Supply and delivery of Oils and Fluids,	PPD REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	08-04-2024	N/A	02-01-2024	21-05-2024				Government of the Philippines (current year's budget)	222,400.00	222,400.00	-	213,600.00	213,600.00	-									
USE-22A	Supply and delivery of Oils and Fluids,	PPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	08-04-2024	N/A	02-01-2024	11-06-2024				Government of the Philippines (current year's budget)	39,250.00	39,250.00	-	38,275.00	38,275.00	-									
																	TOTAL CORPORATE FUND	21,516,204.64			16,928,198.33											
BDD FUND																																
BDD OMO-11	Installation of pipe for water pump system	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A		N/A	N/A			N/A						Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00										
BDD OMO-19	Supply & delivery of Customized herbal soap	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A		N/A	N/A			N/A						Government of the Philippines (current year's budget)	52,000.00	52,000.00													
BDD USE-04A	Supply and Delivery of Filter Paper	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A		N/A	N/A			N/A						Government of the Philippines (current year's budget)	375,000.00	375,000.00	-												
BDD USE-04F	Supply & Delivery of Data logger and vacuum pump	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A		N/A	N/A			N/A						Government of the Philippines (current year's budget)	129,000.00	129,000.00													
BDD USE-05B	Supply & delivery of agricultural inputs	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	14-05-2024				Government of the Philippines (current year's budget)	142,000.00	142,000.00		109,908.00	109,908.00										
BDD USE-05B	Supply & delivery of agricultural inputs	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	27-03-2024	15-04-2024	N/A	02-01-2024	17-05-2024				Government of the Philippines (current year's budget)	40,000.00	40,000.00		32,250.00	32,250.00										
BDD USE-21K	Supply & delivery of conveyor belt	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	07-06-2024	N/A	02-01-2024					Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,600.00	6,600.00										
BDD USE-21K & 21A	Supply & delivery of air, fuel and oil filter	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A		N/A	N/A			N/A						Government of the Philippines (current year's budget)	7,000.00	7,000.00													
OMO-11	Installation of pipe for water pump system,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10-05-2024	N/A	N/A	15-05-2024	19-06-2024	N/A	02-01-2024	25-06-2024				Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	40,000.00	40,000.00	-									
USE-01A	Procurement of Office Supplies,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	11-01-2024				Government of the Philippines (current year's budget)	1,250.00	1,250.00	-	1,000.00	1,000.00	-									
USE-01B	Procurement of Paper shredder, calculator, tally counter, whiteboard,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	02-01-2024	01-02-2024				Government of the Philippines (current year's budget)	8,745.00	8,745.00	-	8,400.00	8,400.00	-									
USE-05B	Supply and delivery of agricultural inputs,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	14-05-2024				Government of the Philippines (current year's budget)	142,000.00	142,000.00	-	109,908.00	109,908.00	-									
USE-05B	Supply and delivery of agricultural inputs,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	05-06-2024				Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	35,250.00	35,250.00	-									
USE-14	Supply and delivery of Electric Scissor Jack,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	29-05-2024	N/A	02-01-2024	24-06-2024				Government of the Philippines (current year's budget)	4,085.00	4,085.00	-	4,000.00	4,000.00	-									
USE-20	Supply and delivery of Cheese Cloth,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	28-05-2024	N/A	02-01-2024	14-06-2024				Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-									
USE-21K	Supply and delivery of Conveyor Belt,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02-05-2024	N/A	N/A	09-05-2024	07-06-2024	N/A	02-01-2024	24-06-2024				Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	6,600.00	6,600.00	-									
																	TOTAL BDD FUND	1,042,280.00			395,116.00											
TRUST FUND																																
RTF-001-CSE-01A	Supply and Delivery of Office Supplies	PBBD PMD	No	Shopping	N/A												Government of the Philippines (current year's budget)	31,690.00	31,690.00													
RTF-001-CSE-01C	Supply and Delivery of Janitorial Supplies available at DBM-PS	CBC REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	11,985.00	11,985.00													
RTF-001-CSE-01D	Supply and Delivery of External Hard Drive	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	11,550.00	11,550.00													
RTF-001-OMO-18 RTF-001-USE-06A	Supply and Delivery of Janitorial Supplies	CBC REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	27,570.00	27,570.00													
RTF-001-OMO-20	Supply and Delivery of Steel Bars	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	7,300.00	7,300.00													
RTF-001-USE-01B	Supply and Delivery of Calculator	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	3,000.00	3,000.00													
RTF-001-USE-02A	Supply and Delivery of Toner cartridge and Ink refill	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	42,093.34	42,093.34													
RTF-001-USE-03B	Supply and Delivery of Power Supply and CPU	PMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	102,600.00	102,600.00													
RTF-001-USE-05A	Supply and Delivery of Plastic Seedling Tray	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	37,000.00	37,000.00													

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance/ (If applicable)	
RTF-001-USE-09B	Supply and Delivery of Welding Gloves	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	1,200.00	1,200.00													
RTF-001-USE-13A	Supply and Delivery of Door Closer and Lighting Supplies	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	114,000.00	114,000.00													
RTF-001-USE-13B	Supply and Delivery of monoblock chairs	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	6,000.00	6,000.00													
RTF-001-USE-18	Supply and delivery of push cart	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	14,000.00	14,000.00													
RTF-001-USE-18	Supply and Delivery of refrigerator and water dispenser	CBC PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	49,500.00	49,500.00													
RTF-001-USE-19A	Supply and Delivery of Plastic Pail	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	500.00	500.00													
RTF-004-COE-03	Supply and Delivery of Computer	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	63,850.00	63,850.00													
RTF-004-COM-01	Supply and delivery of Prepaid Load for Trust Funded Projects (Smart),	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	24-04-2024				Government of the Philippines (current year's budget)	600.00	600.00	-	576.00	576.00	-									
RTF-004-CSE-01A	Supply and Delivery of Office Supplies,	FMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	10-05-2024	N/A	02-01-2024	27-05-2024				Government of the Philippines (current year's budget)	88,608.72	88,608.72	-	77,250.00	77,250.00	-									
RTF-004-CSE-01C	Supply and delivery of cleaning supplies,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-02-2024	N/A	N/A	06-03-2024	07-03-2024	N/A	02-01-2024	04-04-2024				Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	3,550.00	3,550.00	-									
RTF-004-OMO-16	Fabrication of Power Transmission Gearbox	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16-05-2024	N/A	N/A	04-06-2024	13-06-2024	N/A	02-01-2024	28-06-2024				Government of the Philippines (current year's budget)	235,126.50	235,126.50	-	232,000.00	232,000.00	-									
RTF-004-OMO-20	Procurement of Shop and Construction Supplies for REMD Projects,	REMD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-05-2024	N/A	N/A	09-05-2024	07-06-2024	N/A	02-01-2024					Government of the Philippines (current year's budget)	3,900.00	3,900.00	-	3,480.00	3,480.00	-									
RTF-004-USE-01A	Supply and Delivery of Pressboard Folder	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	1,320.00	1,320.00													
RTF-004-USE-06A	Supply and delivery of cleaning supplies,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-02-2024	N/A	N/A	06-03-2024	07-03-2024	N/A	02-01-2024	04-04-2024				Government of the Philippines (current year's budget)	1,700.00	1,700.00	-	1,500.00	1,500.00	-									
RTF-004-USE-06A	Supply and delivery of cleaning supplies,	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27-02-2024	N/A	N/A	06-03-2024	07-03-2024	N/A	02-01-2024					Government of the Philippines (current year's budget)	4,250.00	4,250.00	-	2,430.50	2,430.50	-									
RTF-004-USE-17	Supply and Delivery of Side Drawer	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	3,500.00	3,500.00													
RTF-004-USE-18	Supply and Delivery of Coffee Maker	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	3,600.00	3,600.00													
RTF-004-USE-19A	Supply and Delivery of spoon/fork, glass jar & disposables (coffee stirrer, plates and cups)	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	8,740.00	8,740.00													
RTF-012-USE-03B	Supply and Delivery of Laptop	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	84,000.00	84,000.00													
RTF-012-USE-04D	Procurement of restriction enzymes	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	30-05-2024	N/A	N/A	04-06-2024	05-06-2024	N/A	02-01-2024	19-06-2024				Government of the Philippines (current year's budget)	10,150.10	10,150.10	-	10,025.00	10,025.00	-									
RTF-012-USE-19A	Supply and Delivery of Aluminum foil	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	3,000.00	3,000.00													
RTF-012-USE-21J	Supply and Delivery of Screen Comb	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	86,400.00	86,400.00													
RTF-018-CSE/USE-01A	Supply and Delivery of Office Supplies	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	28,155.00	28,155.00													
RTF-018-USE-03B	Supply and Delivery of Memory Card	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	3,500.00	3,500.00													
RTF-018-USE-04A	Supply and Delivery of Paper Towel	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	5,000.00	5,000.00													
RTF-018-USE-06A	Supply and Delivery of Janitorial Supplies	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	7,618.80	7,618.80													
RTF-018-USE-08A/B RTF-022-USE-09A	Supply and Delivery of Medical Supplies and Equipment	CBC RCPSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	9,381.20	9,381.20													
RTF-019-COM-01	Supply and delivery of Prepaid Load for Trust Funded Projects (Smart),	GR-PMO	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	22-03-2024	N/A	N/A	03-04-2024	17-04-2024	N/A	02-01-2024	24-04-2024				Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	14,400.00	14,400.00	-									
RTF-019-USE-01A	Supply and Delivery of Staple Wire	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	2,550.00	2,550.00													
RTF-019-USE-05A	Supply and delivery of sweep net	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	1,050.00	1,050.00													
RTF-019-USE-05A	Supply and Delivery of bamboo stick and birds net	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	9,300.00	9,300.00													

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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	Source of Funds	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)
RTF-019-USE-13A	Supply and Delivery of Coco Lumber	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	1,200.00	1,200.00											
RTF-019-USE-14	Supply and Delivery of Claw Hammer	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	647.09	647.09											
RTF-019-USE-18	Supply and Delivery of Storage Box	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	9,500.00	9,500.00											
RTF-019-USE-19A	Supply and Delivery of Plastic Rope	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	300.00	300.00											
RTF-021-USE-01A	Supply and Delivery of Copy Paper	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	473.84	473.84											
RTF-021-USE-02A	Supply and Delivery of Ink Refill	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	3,918.82	3,918.82											
RTF-021-USE-03B	Supply and Delivery of ICT Equipment and Peripherals	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	63,090.00	63,090.00											
RTF-022-COE-01	Procurement of LED Projector under RTF-022-363.	SED	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05-03-2024	N/A	N/A	15-03-2024	19-03-2024	N/A	02-01-2024	05-04-2024					Government of the Philippines (current year's budget)	62,000.00	-	62,000.00	40,320.00	-	40,320.00							
RTF-022-COE-03	Supply and Delivery of Printer and mobile phone	BDD GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	190,000.00	190,000.00											
RTF-022-COM-01	Supply and delivery of Smart Prepaid Load	RTF-022 (rcfsd asppd)	No	Direct Contracting (Sec. 50)	N/A													Government of the Philippines (current year's budget)	3,900.00	3,900.00											
RTF-022-COM-01	Supply and delivery of Globe Prepaid Load	2 (cpd rcfsd asppd rem	No	Direct Contracting (Sec. 50)	N/A													Government of the Philippines (current year's budget)	17,100.00	17,100.00											
RTF-022-COM-01	Supply and delivery of DITO Prepaid Load	RTF-022 (rcfsd asppd)	No	Direct Contracting (Sec. 50)	N/A													Government of the Philippines (current year's budget)	4,200.00	4,200.00											
RTF-022-CSE-01A USE-01A	Supply and delivery of Office Supplies	ID CPD RCFS D ASPPD G	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	117,085.01	117,085.01											
RTF-022-CSE-01C	Supply and Delivery of Various Janitorial Supply	RES	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	17,003.76	17,003.76											
RTF-022-CSE-01D	Supply and Delivery of External Hard Drive	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	18,000.00	18,000.00											
RTF-022-CSE-01E	Supply and Delivery of Toner Cartridge	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	2,400.00	2,400.00											
RTF-022-OMO-08	Supply and Delivery of Promotional Materials for 2024 DA-CBC Activities	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10-06-2024	N/A	N/A	14-06-2024	18-06-2024	N/A	02-01-2024	25-06-2024	02-07-2024	02-07-2024			Government of the Philippines (current year's budget)	499,050.00	499,050.00	-	385,600.00	385,600.00	-							
RTF-022-OMO-18 RTF-022-USE-06A	Supply and Delivery of Janitorial supplies and tools	BDD RCFS D ASPPD CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	14,776.00	14,776.00											
RTF-022-OMO-20	Supply and Delivery of Pipe and hinge	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	2,500.00	2,500.00											
RTF-022-USE-01A	Supply and delivery of Lithium battery for T100 Thermal Cycler.	GRD	No	Direct Contracting (Sec. 50)	N/A	06-06-2024	N/A	N/A	12-06-2024	13-06-2024	N/A	02-01-2024						Government of the Philippines (current year's budget)	56,000.00	56,000.00	-	51,472.00	51,472.00	-							
RTF-022-USE-01B	Supply nad Delivery of Semi Expandable Office Equipment	CPD ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	6,150.00	6,150.00											
RTF-022-USE-02A	Supply and Delivery of Ink Refill	GRD CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	25,000.00	25,000.00											
RTF-022-USE-03A	Supply and Delivery of HDMI Cable and Mouse Pad	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	2,750.00	2,750.00											
RTF-022-USE-04A	Supply and delivery of Paper Towel	RCFS D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	1,760.00	1,760.00											
RTF-022-USE-04D	Procurement of DNA Kit for extraction of Adlay leaf samples.,	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	15-05-2024	N/A	N/A	22-05-2024	23-05-2024	N/A	02-01-2024	30-05-2024					Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	34,310.00	34,310.00	-							
RTF-022-USE-04F	Procurement of Pipettors under Project RTF-022-340A.Y2,	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13-03-2024	N/A	N/A	19-03-2024	21-03-2024	N/A	02-01-2024	27-03-2024					Government of the Philippines (current year's budget)	42,000.00	42,000.00	-	42,000.00	42,000.00	-							
RTF-022-USE-04H	Supply and Delivery of Water Filter	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	4,500.00	4,500.00											
RTF-022-USE-05A RTF-022-USE-07B	Supply and Delivery of Various Field Supplies	CPD ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	57,085.00	57,085.00											
RTF-022-USE-05B	Supply and Delivery of Agricultural Inputs	RCFS D CPD ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	464,045.70	464,045.70											
RTF-022-USE-05F	Supply and delivery of Semi-expendable Agricultural and other machineries and equipment,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	27-03-2024	12-04-2024	N/A	02-01-2024	28-06-2024					Government of the Philippines (current year's budget)	29,980.00	29,980.00	-	28,796.00	28,796.00	-							
RTF-022-USE-05F	Supply and delivery of Semi-expendable Agricultural and other machineries and equipment,	CBC	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26-03-2024	N/A	N/A	27-03-2024	12-04-2024	N/A	02-01-2024	28-06-2024					Government of the Philippines (current year's budget)	26,000.00	26,000.00	-	9,000.00	9,000.00	-							
RTF-022-USE-05F	Procurement of agricultural equipment.,	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-04-2024	N/A	N/A	10-05-2024	25-05-2024	N/A	02-01-2024	13-06-2024					Government of the Philippines (current year's budget)	15,400.00	15,400.00	-	10,000.00	10,000.00	-							
RTF-022-USE-07C	Supply and Delivery of Paper Packaging Supplies	GRD CPD ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A													Government of the Philippines (current year's budget)	13,100.00	13,100.00											

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)	
RTF-022-USE-07D	Supply and delivery of laminated and 2-color print sacks	CPD GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	8,106.50	8,106.50													
RTF-022-USE-07E	Supply and Delivery of Packaging Supply	CPD RCFSD ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	39,332.00	39,332.00													
RTF-022-USE-09A	Supply and Delivery of Laboratory Gown	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	6,800.00	6,800.00													
RTF-022-USE-09B	Supply and Delivery of Work Gloves	RCFSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	2,000.00	2,000.00													
RTF-022-USE-09D	Supply and Delivery of Field Boots	RCFSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	12,000.00	12,000.00													
RTF-022-USE-09F	Supply and Delivery of Long Sleeves	RCFSD CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	14,250.00	14,250.00													
RTF-022-USE-09F	Supply and Delivery of Rain Suits	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	1,875.00	1,875.00													
RTF-022-USE-13C	Procurement of various supplies for field activities.,	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-04-2024	N/A	N/A	08-04-2024	25-05-2024	N/A	02-01-2024	05-06-2024				Government of the Philippines (current year's budget)	600.00	600.00	-	404.00	404.00	-									
RTF-022-USE-13E	Supply and Delivery of Paint and Paint Brush	GRD CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	1,658.00	1,658.00													
RTF-022-USE-14	Procurement of various supplies for field activities.,	PBBD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03-04-2024	N/A	N/A	08-04-2024	25-05-2024	N/A	02-01-2024	05-06-2024				Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	1,260.00	1,260.00	-									
RTF-022-USE-14	Supply and Delivery of Scythe and Mallet	ASPPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	4,500.00	4,500.00													
RTF-022-USE-15	Supply and Delivery of Liquified Petroleum Gas	RCFSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	6,000.00	6,000.00													
RTF-022-USE-17	Supply and Delivery of Laboratory racks	RCFSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	24,200.00	24,200.00													
RTF-022-USE-17	Supply and Delivery of Cabinets and Chairs	RCFSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	65,500.00	65,500.00													
RTF-022-USE-18	Supply and Delivery of Extension Cord, Storage Box and Cart	ASPPD RCFSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	8,000.00	8,000.00													
RTF-022-USE-18	Supply and Delivery of oven, electric fan etc...	RCFSD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	56,000.00	56,000.00													
RTF-022-USE-19A	Supply and delivery of Plactic Wares	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	48,200.00	48,200.00													
RTF-052-USE-03B	Supply and Delivery of Desktop Computer	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	49,950.00	49,950.00													
RTF-052-USE-05A	Supply and Delivery of Bag Closer Thread	GRD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	1,750.00	1,750.00													
RTF-052-USE-10B	Supply and Delivery of Camera	CPD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A												Government of the Philippines (current year's budget)	30,000.00	30,000.00													
RTF-072-OMO-05A	Supply & Delivery of Subscription to Software (SAAS) Platform PB 24-02-17	ODEDR	No	Competitive Bidding	23-04-2024	25-04-2024	06-05-2024	20-05-2024	21-05-2024	22-05-2024	26-05-2024	05-06-2024	06-06-2024	17-06-2024	17-06-2024		Government of the Philippines (current year's budget)	4,500,000.00	4,500,000.00	-	2,245,000.00	2,245,000.00	-									
																	TOTAL TRUST FUND	52,956,894.66			37,840,002.16											
																	Total Allotted Budget of On-going Procurement Activities	75,515,379.30			55,163,316.49											

Prepared by:


FE G. ALONZO
BAC Secretariat

Recommended for Approval by:


LUIS ALEJANDRE I. TAMANI
BAC Chairperson

APPROVED:


JOHN C. DE LEON
Head of the Procuring Entity

PhilRice Agusan ES & CMU Field Office Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completi on/ Acceptanc e (If applicable)
COMPLETED PROCUREMENT ACTIVITIES - AGUSAN																																
AES/GASS&R&D- USE-22A, USE- 22B	Procurement of Fuel, Oils and Lubricants for the Year 2024	ADMIN, R&D	YES	Public Bidding	11/17/2023	11/17/2023	11/28/2023	12/12/2023	12/12/2023	12/12/2023	12/15/2023	12/20/2023	12/27/2023	01/08/2024	01/08/2024	1 year contract	1 year contract	Government of the Philippines (current year's budget)	479,900.00	479,900.00		454,348.60	454,348.60		Ms. Farrah Ibarra of COA, Ms. Christina Hemady R. Arcillas of BCCCFI, Mr. Ricardo M. Sanchez, Jr. of CARBUTRANSCO	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	N/A	
AES/R&D-USE- 05B, 16, 0	Supply and delivery of Fertilizers & Chemicalsfor 2024 Operations	R&D	YES	Public Bidding	11/17/2023	11/17/2023	11/28/2023	12/12/2023	12/12/2023	12/12/2023	12/21/2023	12/28/2023	01/04/2024	01/08/2024	01/08/2024	01/11/2024	01/11/2024	Government of the Philippines (current year's budget)	502,767.08	502,767.08		421,447.00	421,447.00		Ms. Farrah Ibarra of COA, Ms. Christina Hemady R. Arcillas of BCCCFI, Mr. Christopher H. Lindo of RAFC	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	N/A	
AES/R&D-TEV-03	Procurement of Round Trip Airplane Ticket of Sharen T. rivas & Agapito E. Lincuna Jr. for the RiceBIS 2.0 & SMART Farm Program Convergence Annual Planning Workshop on January 7-12,2024 (with rebooking of STRivas)	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/27/2023	N/A	N/A	01/03/2024	01/04/2024	N/A	01/03/2024	01/05/2024	01/05/2024	01/05/2024	01/12/2024	01/12/2024	Government of the Philippines (current year's budget)	37,000.00	37,000.00		34,480.00	34,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-TEV-03	Procurement of One-way Plane Ticket for ASEAN- India Research Training Fellowship (AIRTF) on Jan. 11, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/12/2023	N/A	N/A	01/01/2024	01/05/2024	N/A	01/03/2024	01/10/2024	01/10/2024	01/10/2024	01/11/2024	01/11/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		15,175.00	15,175.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO- 06	Procurement of Meals and Snacks for Agroenterprise planning meeting for 2024 on Jan. 12, 2024 ,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/08/2024	N/A	N/A	01/10/2024	01/10/2024	N/A	01/03/2024	01/11/2024	01/11/2024	01/11/2024	01/12/2024	01/12/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-TEV-03	Procurement of Roundtrip Plane Ticket of RM. Bondad for Institute Annual Review and Planning on Jan. 14- 19, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2024	N/A	N/A	01/11/2024	01/11/2024	N/A	01/03/2024	01/12/2024	01/12/2024	01/12/2024	01/19/2024	01/19/2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		15,056.00	15,056.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO- 12B	Procurement of Vehicle Rental services for coordination meeting and site selection and validation of clustered Techno Demo areas in Cantilan, Surigao del Sur on Jan. 17- 19, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/08/2024	N/A	N/A	01/10/2024	01/11/2024	N/A	01/03/2024	01/12/2024	01/15/2024	01/15/2024	01/19/2024	01/19/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-TEV-03	Procurement of Roundtrip Plane Tickets for Institute Annual Review and Planning on Jan. 14-19, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/22/2023	N/A	N/A	01/02/2024	01/08/2024	N/A	01/03/2024	01/10/2024	01/12/2024	01/12/2024	01/19/2024	01/19/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		31,141.60	31,141.60		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO- 12B	Procurement of Vehicle Rental services for the collection of FAR for DS 2024 on Jan. 18- 19, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/08/2024	N/A	N/A	01/10/2024	01/11/2024	N/A	01/03/2024	01/12/2024	01/15/2024	01/15/2024	01/19/2024	01/19/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO- 12B	Procurement of Vehicle Rental services for Seed delivery, distribution, and related activities in the municipalities of Agusan del Sur on Jan. 15- 19, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/08/2024	N/A	N/A	01/10/2024	01/11/2024	N/A	01/03/2024	01/12/2024	01/12/2024	01/12/2024	01/19/2024	01/19/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS&R&D- COM-01	Supply and Delivery of Prepaid Cards for 2024 1st Quarter,	ADMIN, R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2024	N/A	N/A	01/11/2024	01/11/2024	N/A	01/03/2024	01/15/2024	01/23/2024	01/23/2024	02/13/2024	02/13/2024	Government of the Philippines (current year's budget)	31,200.00	31,200.00		30,705.00	30,705.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE- 22B	Procurement of Fuel for various RCEF-related activities,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/08/2024	N/A	N/A	01/10/2024	01/17/2024	N/A	01/03/2024	01/22/2024	01/22/2024	01/22/2024	01/29/2024	01/29/2024	Government of the Philippines (current year's budget)	37,960.00	37,960.00		32,324.40	32,324.40		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)	
AES/R&D-31	Procurement of Table Cloth for 2024 TechnoPUSH Farmer's Field Day and Forum.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/16/2024	N/A	N/A	01/18/2024	01/18/2024	N/A	01/03/2024	01/18/2024	01/29/2024	01/29/2024	02/01/2024	02/01/2024	Government of the Philippines (current year's budget)	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-OMO-06	Procurement of Meals and Snacks for 1st R&D Meeting on Jan. 29, 2024.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/23/2024	N/A	N/A	01/25/2024	01/25/2024	N/A	01/03/2024	01/26/2024	01/26/2024	01/26/2024	01/29/2024	01/29/2024	Government of the Philippines (current year's budget)	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-05E	Procurement of various Vegetable Seeds for 2024 1st Quarter vegetable production,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2024	N/A	N/A	01/12/2024	01/17/2024	N/A	01/03/2024	01/25/2024	02/05/2024	02/05/2024	04/03/2024	04/03/2024	Government of the Philippines (current year's budget)	4,391.00	4,391.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-18	Procurement of Storage Box for TechnoPUSH related activities of 1st quarter 2024.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/16/2024	N/A	N/A	01/19/2024	01/19/2024	N/A	01/03/2024	01/25/2024	02/05/2024	02/05/2024	02/14/2024	02/14/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-01B	Procurement of Semi-Expendable Office Equipment (Paper Shredder) for 2024 1st Quarter of R4D Management.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/11/2024	N/A	N/A	01/16/2024	01/18/2024	N/A	01/03/2024	01/25/2024	02/05/2024	02/05/2024	02/23/2024	02/23/2024	Government of the Philippines (current year's budget)	10,890.00	10,890.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-02A	Supply and Delivery of Toners and Cartridges for 2024 1st Quarter supplies.	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/09/2024	N/A	N/A	01/12/2024	01/16/2024	N/A	01/03/2024	01/25/2024	02/05/2024	02/05/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	12,155.00	12,155.00		7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-18	Procurement of Tent for 2024 TechnoPUSH Farmer's Field Day and Forum ,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/16/2024	N/A	N/A	01/18/2024	01/24/2024	N/A	01/03/2024	01/26/2024	02/05/2024	02/05/2024	03/01/2024	03/01/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-USE-19A	Procurement of mirror for Director's CR/Batchroom,	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/16/2024	N/A	N/A	01/18/2024	N/A	N/A	01/03/2024	01/25/2024	02/06/2024	02/06/2024	03/07/2024	03/07/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS&R&D-USE-08A	Procurement of various Medical Supplies and Equipment for 2024 1st Quarter,	ADMIN, R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/11/2024	N/A	N/A	01/16/2024	01/18/2024	N/A	01/03/2024	01/25/2024	02/01/2024	02/01/2024	02/20/2024	02/20/2024	Government of the Philippines (current year's budget)	4,585.00	4,585.00		2,587.50	2,587.50		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-05F	Procurement of Semi-Expendable Agricultural Equipment for 2024 1st Quarter,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/16/2024	N/A	N/A	01/22/2024	01/23/2024	N/A	01/03/2024	01/25/2024	02/05/2024	02/05/2024	02/23/2024	02/23/2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,550.00	27,550.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-07C	Procurement of Plastic Cellophane, Eco Bag and Paper Bags for 2024 1st Quarter ,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/16/2024	N/A	N/A	01/19/2024	01/24/2024	N/A	01/03/2024	01/26/2024	02/05/2024	02/05/2024	02/23/2024	02/23/2024	Government of the Philippines (current year's budget)	13,880.00	13,880.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-04A	Procurement of Laboratory Chemicals, supplies and materials for 2024 1st Quarter,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2024	N/A	N/A	01/12/2024	01/23/2024	N/A	01/03/2024	01/25/2024	02/07/2024	02/07/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	19,350.00	19,350.00		14,290.00	14,290.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-USE-01A	Supply and Delivery of Bristol Board for 2024 1st Quarter supplies.	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/16/2024	N/A	N/A	01/18/2024	01/18/2024	N/A	01/03/2024	01/25/2024	02/05/2024	02/05/2024	03/01/2024	03/01/2024	Government of the Philippines (current year's budget)	9,775.00	9,775.00		9,758.00	9,758.00		N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on/ Acceptanc- e (If applicable)	
AES/R&D-USE-05A	Procurement of various Field supplies and materials for 2024 1st Quarter,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/11/2024	N/A	N/A	01/16/2024	01/25/2024	N/A	01/03/2024	01/26/2024	02/05/2024	02/05/2024	02/07/2024	02/07/2024	Government of the Philippines (current year's budget)	15,540.00	15,540.00		9,360.00	9,360.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05A	Procurement of various Field supplies and materials for 2024 1st Quarter,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/11/2024	N/A	N/A	01/16/2024	01/25/2024	N/A	01/03/2024	01/26/2024	02/05/2024	02/05/2024	02/23/2024	02/23/2024	Government of the Philippines (current year's budget)	13,790.00	13,790.00		13,758.00	13,758.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-08	Procurement of Tokens for 2024 TechnoPUSH activities,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2024	N/A	N/A	01/16/2024	01/18/2024	N/A	01/03/2024	01/25/2024	02/07/2024	02/07/2024	03/07/2024	03/07/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-CSE-01C	Supply and Delivery of Office Supplies and Semi-Expendable Office Equipment for 2024 1st Quarter supplies, Supply and Delivery of Cleaning and Disinfection Supplies for 2024 1st Quarter,	R&D	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	01/22/2024	01/22/2024	01/22/2024	01/22/2024	02/06/2024	Government of the Philippines (current year's budget)	4,511.50	4,511.50		2,917.20	2,917.20		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals & snacks for the meeting with the city Local Government Unit for the development of the RiceBIS community in Cabadbaran city on Febuary 1,2024.,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/26/2024	N/A	N/A	01/30/2024	01/30/2024	N/A	01/03/2024	01/31/2024	01/31/2024	01/31/2024	02/01/2024	02/01/2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-TEV-03	Procurement of Roundtrip Plane Fare/Ticket for 2023 RCEF Seed and Extension Annual Review on Feb. 5- 9, 2024 at PhilRice CES.,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/25/2024	N/A	N/A	01/29/2024	01/30/2024	N/A	01/03/2024	02/01/2024	02/02/2024	02/02/2024	02/09/2024	02/09/2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		215,169.00	215,169.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-TEV-03	Procurement of Round Trip Plane Fare Ticket of STRivas & RTManlquez for the participation in RiceBIS2.0 Training on Assessment, quality & standards for product innovation project implementers on Feb. 5-8,2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/30/2024	N/A	N/A	02/01/2024	02/01/2024	N/A	01/03/2024	02/02/2024	02/02/2024	02/02/2024	02/08/2024	02/08/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		32,486.00	32,486.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-TEV-03	Procurement of Round Trip Plane Fare Ticket of SJGAcosta for the participation in RiceBIS2.0 Training on Assessment, quality & standards for product innovation project implementers on Feb. 5-8,2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/30/2024	N/A	N/A	02/01/2024	02/01/2024	N/A	01/03/2024	02/02/2024	02/02/2024	02/02/2024	02/08/2024	02/09/2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00		16,243.00	16,243.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-18	Procurement of Semi-Expendable Office Appliances for 2024 1st Quarter,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/11/2024	N/A	N/A	01/16/2024	01/30/2024	N/A	01/03/2024	02/13/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,999.00	5,999.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01K	Procurement of Vehicle Spare parts as replacement for ISUZU DMax ,	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/12/2024	N/A	N/A	01/16/2024	01/16/2024	N/A	01/03/2024	02/13/2024	02/15/2024	02/15/2024	02/15/2024	02/15/2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS&R&D-USE-14, 0, USE-05F, 23d	Procurement of various Semi-Expendable Hand Tools and Small Machineries for 2024 1st Quarter ,	ADMIN, R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/16/2024	N/A	N/A	01/23/2024	01/30/2024	N/A	01/03/2024	02/13/2024	02/19/2024	02/19/2024	03/22/2024	03/22/2024	Government of the Philippines (current year's budget)	36,490.00	36,490.00		20,976.75	20,976.75		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-09A, USE-09D	Procurement of Field PPE for 2024 1st Quarter,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/11/2024	N/A	N/A	01/16/2024	01/29/2024	N/A	01/03/2024	02/13/2024	02/20/2024	02/20/2024	03/01/2024	03/01/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,960.00	13,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-21K	Procurement of various Agricultural machineries spare parts under ABE project,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/16/2024	N/A	N/A	01/23/2024	02/06/2024	N/A	01/03/2024	02/13/2024	02/19/2024	02/19/2024	02/21/2024	02/21/2024	Government of the Philippines (current year's budget)	6,400.00	6,400.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
AES/R&D-TEV-03	"Procurement of Round Trip Plane Ticket for participation in the Modernized PhilGEPS Operations Training on Feb. 20-21,2024 at PhilRice CES",	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2024	N/A	N/A	02/12/2024	02/12/2024	N/A	01/03/2024	02/14/2024	02/16/2024	02/16/2024	02/22/2024	02/22/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		33,175.05	33,175.05		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-03B	Supply and Delivery of IT Supplies, Peripherals and Accessories for 2024 1st Quarter supplies,	R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/09/2024	N/A	N/A	01/12/2024	01/16/2024	N/A	01/03/2024	02/15/2024	02/19/2024	02/19/2024	04/03/2024	04/03/2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-RAM-01D	Procurement of Maintenance Supplies for Power Tiller under ABE Project,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/24/2024	N/A	N/A	01/26/2024	02/08/2024	N/A	01/03/2024	02/15/2024	02/19/2024	02/19/2024	02/21/2024	02/21/2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS&R&D-CSE-01A, USE-01A, USE-01B, 0	Supply and Delivery of Office Supplies and Semi-Expendable Office Equipment for 2024 1st Quarter supplies,	ADMIN, R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/09/2024	N/A	N/A	01/16/2024	01/23/2024	N/A	01/03/2024	02/13/2024	02/21/2024	02/21/2024	03/01/2024	03/01/2024	Government of the Philippines (current year's budget)	42,339.59	42,339.59		28,669.00	28,669.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS&R&D-CSE-01A, USE-06A, USE-01A	Supply and Delivery of Office Supplies and Semi-Expendable Office Equipment for 2024 1st Quarter supplies,	ADMIN, R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/09/2024	N/A	N/A	02/16/2024	01/23/2024	N/A	01/03/2024	02/13/2024	02/21/2024	02/21/2024	02/22/2024	02/22/2024	Government of the Philippines (current year's budget)	6,263.04	6,263.04		4,602.00	4,602.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-13E, USE-13A, USE-05A	Procurement of various Construction, Paint, and Hardware Supplies and materials for 2024 1st Quarter,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2024	N/A	N/A	01/11/2024	02/01/2024	N/A	01/03/2024	02/13/2024	02/19/2024	02/19/2024	02/21/2024	02/21/2024	Government of the Philippines (current year's budget)	23,887.00	23,887.00		16,855.00	16,855.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-13E, USE-13A	Procurement of various Construction, Paint, and Hardware Supplies and materials for 2024 1st Quarter,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2024	N/A	N/A	01/11/2024	02/01/2024	N/A	01/03/2024	02/13/2024	02/19/2024	02/19/2024	03/07/2024	03/07/2024	Government of the Philippines (current year's budget)	5,655.50	5,655.50		4,185.00	4,185.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS&R&D-USE-06A, OMO-18	Supply and Delivery of Cleaning and Disinfection Supplies for 2024 1st Quarter,	ADMIN, R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2024	N/A	N/A	01/15/2024	01/23/2024	N/A	01/03/2024	02/13/2024	02/20/2024	02/20/2024	02/21/2024	02/21/2024	Government of the Philippines (current year's budget)	9,325.00	9,325.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS&R&D-USE-06A, CSE-01C, USE-04A, OMO-20	Supply and Delivery of Cleaning and Disinfection Supplies for 2024 1st Quarter,	ADMIN, R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/09/2024	N/A	N/A	01/15/2024	01/23/2024	N/A	01/03/2024	02/13/2024	02/20/2024	02/20/2024	02/28/2024	02/28/2024	Government of the Philippines (current year's budget)	4,850.00	4,850.00		4,575.00	4,575.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-19A, USE-18, 0, USE-19B	Procurement of various Hostel and Kitchen supplies for 2024 1st Quarter,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/11/2024	N/A	N/A	01/17/2024	02/01/2024	N/A	01/03/2024	02/19/2024	02/20/2024	02/20/2024	03/06/2024	03/06/2024	Government of the Philippines (current year's budget)	8,300.00	8,300.00		8,164.00	8,164.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-OMO-06	Procurement of Food Ingredients for mass production of Mushroom kropek,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2024	N/A	N/A	01/12/2024	02/13/2024	N/A	01/03/2024	02/19/2024	02/23/2024	02/23/2024	03/15/2024	03/15/2024	Government of the Philippines (current year's budget)	5,800.00	5,800.00		3,923.65	3,923.65		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-RAM-01K	Procurement of Motor Vehicle Spare Parts (Clutch Disc) for Toyota Hilux with plate no. SFC 736,	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/05/2024	N/A	N/A	02/07/2024	02/15/2024	N/A	01/03/2024	02/19/2024	02/21/2024	02/21/2024	02/28/2024	02/28/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-OMO-06	Procurement of Meals and Snacks for RiceBIS 2.0 Meeting at Cabadbaran on Feb. 22, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2024	N/A	N/A	02/19/2024	02/19/2024	N/A	01/03/2024	02/20/2024	02/21/2024	02/21/2024	02/22/2024	02/22/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,700.00	6,700.00		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)	
AES/GASS-OMO-06	Procurement of Meals and Snacks during Management Meeting with ODED for Admin Services & Finance, CES RE: Dexter Bastasa case on February 20-22,2024.,	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2024	N/A	N/A	02/19/2024	02/19/2024	N/A	01/03/2024	02/19/2024	02/19/2024	02/19/2024	02/22/2024	02/22/2024	Government of the Philippines (current year's budget)	10,900.00	10,900.00		10,850.00	10,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-14	Procurement of various Semi-Expendable Hand Tools and Small Machineries for 2024 1st Quarter ,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/06/2024	N/A	N/A	02/08/2024	02/12/2024	N/A	01/03/2024	02/20/2024	02/27/2024	02/27/2024	02/29/2024	02/29/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-TEV-03	Procurement of Round Trip Plane ticket of GFEstoy Jr. & RMPBondad to Participate the SLDC on February 25-March 1,2024.,	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/12/2024	N/A	N/A	02/16/2024	02/16/2024	N/A	01/03/2024	02/20/2024	02/23/2024	02/23/2024	03/01/2024	03/01/2024	Government of the Philippines (current year's budget)	57,000.00	57,000.00		50,982.00	50,982.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-OMO-06	Procurement of Meals and Snacks for Agro-enterprise meeting and financial reporting of RiceBIS clusters on Feb. 27-29, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/20/2024	N/A	N/A	02/22/2024	02/22/2024	N/A	01/03/2024	02/23/2024	02/26/2024	02/26/2024	02/29/2024	02/29/2024	Government of the Philippines (current year's budget)	14,750.00	14,750.00		14,625.00	14,625.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-CSE-01C	Supply and Delivery of Office Supplies, Semi-Expendable Office Equipment and Janitorial Supplies and Materials for 2024 2nd Quarter,	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	02/28/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	Government of the Philippines (current year's budget)	7,854.00	7,854.00		3,025.80	3,025.80		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-TSS-01	Procurement of Snacks for women's Month Opening Ceremony on March 4, 2024 & GAD Orientation for PhilRice AES Staffers & Stakeholders on March 8,2024.,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2024	N/A	N/A	02/27/2024	02/27/2024	N/A	01/03/2024	02/29/2024	03/01/2024	03/01/2024	03/08/2024	03/08/2024	Government of the Philippines (current year's budget)	12,560.00	12,560.00		11,680.00	11,680.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-OMO-06	Procurement of Meals & snacks during Admin Meeting on March 7,2024,	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2024	N/A	N/A	02/27/2024	02/27/2024	N/A	01/03/2024	03/04/2024	03/06/2024	03/06/2024	03/07/2024	03/26/2024	Government of the Philippines (current year's budget)	11,520.00	11,520.00		11,488.00	11,488.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-OMO-06	Procurement of Meals and Snacks for TechnoPUSH Field Day at Butuan City on March 8, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2024	N/A	N/A	02/26/2024	02/28/2024	N/A	01/03/2024	03/06/2024	03/07/2024	03/07/2024	03/08/2024	03/08/2024	Government of the Philippines (current year's budget)	20,160.00	20,160.00		18,240.00	18,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-OMO-06	Procurement of Snacks for Agroenterprise development meetings and financial reporting of RiceBIS Cluster on March 12- 14 and March 19- 21, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	02/28/2024	02/29/2024	N/A	01/03/2024	03/06/2024	03/11/2024	03/11/2024	03/21/2024	03/21/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		22,875.00	22,875.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-OMO-06	Procurement of Meals & snacks during the conduct of Training Course on Strengthening Internal Seed Quality Control on March 11-14,2024.,	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/29/2024	N/A	N/A	03/04/2024	03/04/2024	N/A	01/03/2024	03/07/2024	03/08/2024	03/08/2024	03/14/2024	03/14/2024	Government of the Philippines (current year's budget)	83,260.00	83,260.00		65,780.00	65,780.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-OMO-06	Procurement of snacks during COA Exit Conference on March 11, 2024,	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/04/2024	N/A	N/A	03/06/2024	03/06/2024	N/A	01/03/2024	03/08/2024	03/08/2024	03/08/2024	03/11/2024	03/11/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-OMO-09A	Procurement of Tarpaulin Printing for TechnoPUSH on-station and off-station variety labels for Techno Demo 2024 dry season,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/27/2024	N/A	N/A	02/29/2024	02/29/2024	N/A	01/03/2024	03/08/2024	03/12/2024	03/12/2024	03/13/2024	03/13/2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-OMO-06	Procurement of Meals and Snacks for Empowering Women of PhilRice: Integrating GAD Principles to Livelihood Training for Women on March 12, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/29/2024	N/A	N/A	03/05/2024	03/07/2024	N/A	01/03/2024	03/11/2024	03/11/2024	03/11/2024	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	31,200.00	31,200.00		29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
AES/R&D-OMO-06	Procurement of Snacks for ManCom Meeting on March 12, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/06/2024	N/A	N/A	03/07/2024	03/08/2024	N/A	01/03/2024	03/11/2024	03/11/2024	03/11/2024	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	1,280.00	1,280.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals and Snacks for A. Luna RiceBIS Cluster strengthening through GAD on March 12, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/06/2024	N/A	N/A	03/08/2024	03/08/2024	N/A	01/03/2024	03/11/2024	03/11/2024	03/11/2024	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	31,200.00	31,200.00		29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-06	Procurement of Meals and Snacks for Admin Coaching, Mentoring, and Management Review on March 13- 15, 2024,	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/04/2024	N/A	N/A	03/08/2024	03/08/2024	N/A	01/03/2024	03/11/2024	03/12/2024	03/12/2024	03/15/2024	03/15/2024	Government of the Philippines (current year's budget)	69,000.00	69,000.00		49,940.00	49,940.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of meals and snacks for riceBIS Agroenterprise General Assembly meeting in Esperanza on March 15,2024	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2024	N/A	N/A	03/11/2024	03/12/2024	N/A	01/03/2024	03/13/2024	03/14/2024	03/14/2024	03/15/2024	03/15/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals and Snacks for TechnoPUSH Field Day at Cantilan SDS on March 21, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2024	N/A	N/A	02/26/2024	03/12/2024	N/A	01/03/2024	03/14/2024	03/20/2024	03/20/2024	03/21/2024	03/21/2024	Government of the Philippines (current year's budget)	20,160.00	20,160.00		20,160.00	20,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-TEV-03	Procurement of Plane Fare/Ticket for GAD Focal Point System (GFPS) and Project Leaders Training on March 24- 28, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/28/2024	N/A	N/A	03/01/2024	03/01/2024	N/A	01/03/2024	03/15/2024	03/20/2024	03/20/2024	03/28/2024	03/28/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,538.00	25,538.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05C	Procurement of Animal Feeds and Veterinary Products for 2nd Quarter,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	02/29/2024	02/29/2024	N/A	01/03/2024	03/13/2024	03/18/2024	03/18/2024	03/20/2024	03/20/2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-TEV-03	Procurement of Plane Fare/Ticket for PhilRice IRRRI Meeting on March 25- 27, 2024,	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2024	N/A	N/A	03/11/2024	03/12/2024	N/A	01/03/2024	03/15/2024	03/22/2024	03/22/2024	03/27/2024	03/27/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,493.00	13,493.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-12C	Procurement of Mechanical Transplanter Rental for Techno Demo in ASSCAT Bunawan, AgSur on March 18-19, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/14/2024	03/14/2024	N/A	01/03/2024	03/15/2024	03/15/2024	03/15/2024	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-12C	Procurement of Mechanical Transplanter Rental for TechnoPUSH varietal demo in Surigao City on March 20, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/14/2024	03/14/2024	N/A	01/03/2024	03/15/2024	03/19/2024	03/19/2024	03/20/2024	03/20/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01K	Repair and Maintenance of Mitsubishi Pick-up with plate no. YIC 583,	ADMIN	NO	Direct Contracting (Sec. 50)	N/A	03/18/2024	N/A	N/A	03/18/2024	03/18/2024	N/A	01/03/2024	03/18/2024	03/19/2024	03/19/2024	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	14,539.52	14,539.52		14,539.52	14,539.52		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-COL-03	Additional Quantity for Portland Cement Concrete Pavement (PCCP) re Construction of New Gate at Warehouse Building (Original Contract Extension: 10 CD)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	03/19/2024	03/19/2024	03/19/2024	03/29/2024	03/29/2024	Government of the Philippines (current year's budget)	60,884.46	60,884.46		60,884.46	60,884.46		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-CSE-01C	Common supplies to be procured at DBM-PS for 3rd Quarter of 2024	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	03/20/2024	03/20/2024	03/20/2024	04/11/2024	04/11/2024	Government of the Philippines (current year's budget)	3,927.00	3,927.00		1,512.90	1,512.90		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on/ Acceptanc- e (If applicable)	
AES/GASS&R&D-COM-01	, Supply and Delivery of Prepaid Cards for 2024 2nd Quarter, ,	ADMIN, R&D	NO	Direct Contracting (Sec. 50)	N/A	02/29/2024	N/A	N/A	03/12/2024	03/12/2024	N/A	01/03/2024	03/20/2024	03/20/2024	03/20/2024	04/08/2024	04/08/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-22B	Procurement of Fuel for R&D projects not accounted in EPA	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/27/2024	N/A	N/A	03/08/2024	03/12/2024	N/A	01/03/2024	03/18/2024	04/04/2024	04/04/2024	04/24/2024	04/24/2024	Government of the Philippines (current year's budget)	189,215.00	189,215.00		166,945.90	166,945.90		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS&R&D-COM-01	Procurement of Prepaid cellcards for 2nd quarter(April-June 2024) under GAS 010-000, Supply and Delivery of Prepaid Cards for 2024 2nd Quarter,	ADMIN, R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2024	N/A	N/A	03/11/2024	03/14/2024	N/A	01/03/2024	03/22/2024	05/16/2024	05/16/2024	06/07/2024	06/07/2024	Government of the Philippines (current year's budget)	31,800.00	31,800.00		31,292.00	31,292.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals and Snacks for TechnoPUSH Farmers Field Day and Forum in Brgy. Anomar, Surigao City on April 2, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/25/2024	N/A	N/A	03/27/2024	03/27/2024	N/A	01/03/2024	04/01/2024	04/01/2024	04/01/2024	04/02/2024	04/02/2024	Government of the Philippines (current year's budget)	20,160.00	20,160.00		20,160.00	20,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals and Snacks for Mushroom production and cultivation Training on April 3, 2024 at Gigaguit, SDN,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/20/2024	N/A	N/A	03/22/2024	03/22/2024	N/A	01/03/2024	04/01/2024	04/02/2024	04/02/2024	04/03/2024	04/03/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		12,875.00	12,875.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-14	Procurement of Tachometer for Agricultural machineries maintenance,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/14/2024	03/18/2024	N/A	01/03/2024	03/21/2024	04/01/2024	04/01/2024	04/02/2024	04/02/2024	Government of the Philippines (current year's budget)	15,576.00	15,576.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-07E	Procurement of Plastic Roll for rat guard at seedbed area,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/26/2024	N/A	N/A	01/30/2024	02/08/2024	N/A	01/03/2024	04/01/2024	04/11/2024	04/11/2024	05/10/2024	05/10/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-18	Procurement of Semi-Expendable Appliances,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/14/2024	03/21/2024	N/A	01/03/2024	04/01/2024	04/11/2024	04/11/2024	05/02/2024	05/02/2024	Government of the Philippines (current year's budget)	22,300.00	22,300.00		21,163.00	21,163.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-14	Procurement of Semi-Expendable Hand Tools (Sickle),	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2024	N/A	N/A	03/11/2024	03/18/2024	N/A	01/03/2024	04/01/2024	04/11/2024	04/11/2024	04/17/2024	04/17/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05A	Procurement of Field Supplies and Materials (Plastic Tarpaulin & Plastic Acetate) ,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2024	N/A	N/A	03/11/2024	03/14/2024	N/A	01/03/2024	04/01/2024	04/11/2024	04/11/2024	04/23/2024	04/23/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-06	Procurement of Meals and Snacks for Admin Meeting on April 5, 2024,	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2024	N/A	N/A	04/03/2024	04/03/2024	N/A	01/03/2024	04/04/2024	04/04/2024	04/04/2024	04/05/2024	04/05/2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS&R&D-OMO-20, USE-04A, USE-06B, OMO-18	Supply and Delivery of Disinfection and Cleaning Supplies for 2024 2nd Quarter,	ADMIN, R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	03/08/2024	N/A	N/A	03/11/2024	04/02/2024	N/A	01/03/2024	04/05/2024	04/15/2024	04/15/2024	05/02/2024	05/02/2024	Government of the Philippines (current year's budget)	4,265.00	4,265.00		4,165.00	4,165.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-09B, USE-09F	Procurement of Field PPE for 2024 2nd Quarter,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/15/2024	04/02/2024	N/A	01/03/2024	04/11/2024	04/17/2024	04/17/2024	05/06/2024	05/06/2024	Government of the Philippines (current year's budget)	5,360.00	5,360.00		5,270.00	5,270.00		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)	
AES/R&D-OMO-09A	Procurement of Tarpaulin Printing of PhilGAP Training for Pre-existing RiceBIS Community on April 23 - 24, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/20/2024	N/A	N/A	03/22/2024	03/22/2024	N/A	01/03/2024	04/11/2024	04/17/2024	04/17/2024	04/19/2024	04/19/2024	Government of the Philippines (current year's budget)	960.00	960.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-OMO-08	Procurement of Token of PhilGAP Training for Pre-existing RiceBIS Community on April 23 - 24, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/20/2024	N/A	N/A	03/22/2024	04/04/2024	N/A	01/03/2024	04/11/2024	04/17/2024	04/17/2024	04/19/2024	04/19/2024	Government of the Philippines (current year's budget)	18,200.00	18,200.00		17,875.00	17,875.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-USE-03B	Supply and Delivery of Semi-Expendable IT Peripherals and Equipment (Power Supply Adapter for CCTV),	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/14/2024	03/21/2024	N/A	01/03/2024	04/11/2024	04/17/2024	04/17/2024	05/24/2024	05/24/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-22A	Procurement of Lubricants for machinery spare parts of ABE project,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/15/2024	04/02/2024	N/A	01/03/2024	04/11/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024	Government of the Philippines (current year's budget)	1,250.00	1,250.00		915.00	915.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-OMO-13	Soil Analysis for Techno-raise study,	R&D	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	03/12/2024	N/A	N/A	03/13/2024	03/13/2024	N/A	01/03/2024	04/11/2024	04/26/2024	04/26/2024			Government of the Philippines (current year's budget)	5,100.00	5,100.00		3,310.00	3,310.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-OMO-06	Procurement of Meals and Snacks for PhilGAP Training for Pre-existing RiceBIS Community on April 23-24, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/02/2024	N/A	N/A	04/08/2024	04/15/2024	N/A	01/03/2024	04/22/2024	04/22/2024	04/22/2024	04/24/2024	04/24/2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00		64,275.00	64,275.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-RAM-01D	Procurement of maintenance supplies for New Holland Tractor (Fuel Filter, Bearing & Oil seal),	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/15/2024	04/02/2024	N/A	01/03/2024	04/11/2024	04/24/2024	04/24/2024	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-11A, USE-13B	Procurement of Agricultural Equipment and Motor Vehicle Spare Parts,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/15/2024	04/18/2024	N/A	01/03/2024	04/22/2024	04/26/2024	04/26/2024	05/28/2024	05/28/2024	Government of the Philippines (current year's budget)	5,750.00	5,750.00		5,650.00	5,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-05A	Procurement of Field Supplies and Materials (Nylon Rope & Cable Tie),	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/14/2024	04/12/2024	N/A	01/03/2024	04/22/2024	04/26/2024	04/26/2024	05/28/2024	05/28/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-OMO-09A	Procurement of Printing and Publication (placards and backdrops) for techno demo convergence site under SMART-ICM and PalaySikatan project,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/26/2024	N/A	N/A	01/30/2024	01/31/2024	N/A	01/03/2024	04/22/2024	04/26/2024	04/26/2024	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	3,520.00	3,520.00		2,112.00	2,112.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-13A	Procurement of Construction Supplies and Hardware Materials (Acrylic Paint & Corrugated Roof sheet),	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/15/2024	04/05/2024	N/A	01/03/2024	04/22/2024	04/26/2024	04/26/2024	05/08/2024	05/08/2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-OMO-20, USE-04A	Supply and Delivery of cleaning and Disinfection Supplies for 2024 3rd Quarter,	ADMIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	04/02/2024	N/A	N/A	04/05/2024	04/15/2024	N/A	01/03/2024	04/22/2024	04/26/2024	04/26/2024	05/06/2024	05/06/2024	Government of the Philippines (current year's budget)	1,475.00	1,475.00		1,325.00	1,325.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-14, USE-18	Procurement of Semi-Expendable Hand Tools and Small Machineries,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/15/2024	04/12/2024	N/A	01/03/2024	04/22/2024	04/26/2024	04/26/2024	05/28/2024	05/28/2024	Government of the Philippines (current year's budget)	27,101.75	27,101.75		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
AES/GASS&R&D-CSE-01A	Supply and Delivery of Office Supplies, Semi-Expendable Office Equipment and Janitorial Supplies and Materials for 2024 2nd Quarter,	ADMIN, R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/29/2024	N/A	N/A	03/05/2024	03/12/2024	N/A	01/03/2024	04/22/2024	05/03/2024	05/03/2024	05/10/2024	05/10/2024	Government of the Philippines (current year's budget)	26,359.00	26,359.00		19,562.50	19,562.50		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS&R&D-0, USE-01A, USE-01B, CSE-01C	Supply and Delivery of Office Supplies, Semi-Expendable Office Equipment and Janitorial Supplies and Materials for 2024 2nd Quarter,	ADMIN, R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/29/2024	N/A	N/A	03/05/2024	03/12/2024	N/A	01/03/2024	04/22/2024	05/03/2024	05/03/2024	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	28,404.38	28,404.38		18,973.00	18,973.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-13A	Procurement of Construction Supplies and Hardware Materials,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/14/2024	04/12/2024	N/A	01/03/2024	04/23/2024	05/05/2024	05/05/2024	05/08/2024	05/08/2024	Government of the Philippines (current year's budget)	4,465.00	4,465.00		3,745.00	3,745.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-USE-01A	Supply and Delivery of Office Supplies and Cleaning and Disinfection Supplies for 2024 3rd Quarter,	ADMIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	04/02/2024	N/A	N/A	04/05/2024	04/05/2024	N/A	01/03/2024	04/22/2024	05/03/2024	05/03/2024	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	1,186.80	1,186.80		984.00	984.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-USE-01A	Supply and Delivery of Office Supplies for 2024 3rd Quarter,	ADMIN	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	04/02/2024	N/A	N/A	04/05/2024	04/12/2024	N/A	01/03/2024	04/22/2024	05/03/2024	05/03/2024	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	1,083.24	1,083.24		783.00	783.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS&R&D-CSE-01C	Supply and Delivery of Office Supplies and Cleaning and Disinfection Supplies for 2024 3rd Quarter,	ADMIN, R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	04/02/2024	N/A	N/A	04/05/2024	04/16/2024	N/A	01/03/2024	04/22/2024	05/03/2024	05/03/2024	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	12,329.62	12,329.62		7,075.00	7,075.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS&R&D-CSE-01C	Supply and Delivery of Office Supplies and Cleaning and Disinfection Supplies for 2024 3rd Quarter,	ADMIN, R&D	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	04/02/2024	N/A	N/A	04/05/2024	04/16/2024	N/A	02/01/2024	04/22/2024	05/03/2024	05/03/2024	05/10/2024	05/10/2024	Government of the Philippines (current year's budget)	4,942.85	4,942.85		3,765.00	3,765.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-RAM-01K	Procurement of maintenance supplies for worn-out spare parts of various vehicles,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/02/2024	N/A	N/A	04/05/2024	04/15/2024	N/A	01/03/2024	04/22/2024	05/03/2024	05/03/2024	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	14,280.00	14,280.00		14,200.00	14,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-RAM-01J	Procurement of Calibration Services for research laboratory equipment and apparatus for C.Y. 2024,	R&D	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	03/20/2024	N/A	N/A	03/26/2024	03/26/2024	N/A	01/03/2024	04/24/2024	05/06/2024	05/06/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		51,050.00	51,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-07E	Procurement of Plastic Acetate for mushroom fruiting bags,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/04/2024	N/A	N/A	04/08/2024	04/23/2024	N/A	01/03/2024	04/30/2024	05/08/2024	05/08/2024	05/29/2024	05/29/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-TEV-03	Procurement of Plane Fare for J. Magahud from ASEAN-India Research Training Fellowship on June 29 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/23/2024	N/A	N/A	04/26/2024	04/26/2024	N/A	01/03/2024	05/06/2024	05/10/2024	05/10/2024	06/29/2024	06/29/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		6,869.00	6,869.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-OMO-06	Procurement of Meals and Snacks for TechnoPUSH Field Day at PhilRice Agusan on May 14, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/23/2024	N/A	N/A	04/30/2024	05/02/2024	N/A	01/03/2024	05/07/2024	05/09/2024	05/09/2024	05/14/2024	05/14/2024	Government of the Philippines (current year's budget)	20,160.00	20,160.00		14,880.00	14,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/R&D-USE-05E	Procurement of Hybrid Seeds for TechnoPUSH on and off varietal demo for 2024 wet season ,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/14/2024	04/25/2024	N/A	01/03/2024	05/08/2024	05/16/2024	05/16/2024	06/14/2024	06/14/2024	Government of the Philippines (current year's budget)	8,280.00	8,280.00		8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
AES/R&D-USE-05E	Procurement of Vegetable Seeds for 3rd Quarter,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/04/2024	N/A	N/A	04/08/2024	04/30/2024	N/A	01/03/2024	05/08/2024	05/13/2024	05/13/2024	06/03/2024	06/03/2024	Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-USE-08A	Procurement of Medical Supplies for 2024 3rd Quarter,	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/02/2024	N/A	N/A	04/05/2024	04/30/2024	N/A	01/03/2024	05/16/2024	05/20/2024	05/20/2024	06/19/2024	06/19/2024	Government of the Philippines (current year's budget)	3,485.00	3,485.00		2,170.00	2,170.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-02A	Procurement of Labor and Materials for the Repair and Improvement of Guesthouse of PhilRice Agusan,	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2024	N/A	N/A	03/22/2024	05/06/2024	N/A	05/09/2024	05/10/2024	05/21/2024	05/21/2024			Government of the Philippines (current year's budget)	500,000.00	500,000.00		429,015.25	429,015.25		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-TSS-01	Procurement of Vehicle Rental services for Fertilizer Derby Team Retooling and Workshop on May 27 & 31, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/08/2024	N/A	N/A	05/13/2024	05/14/2024	N/A	01/03/2024	05/16/2024	05/20/2024	05/20/2024	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-TSS-01	Procurement of Meals and Snacks for Fertilizer Derby Team Retooling and Workshop on May 27-31, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/08/2024	N/A	N/A	05/13/2024	05/16/2024	N/A	01/03/2024	05/20/2024	05/24/2024	05/24/2024	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	158,760.00	158,760.00		122,760.00	122,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals & snacks during Pre-Assessment Meeting for PhilGAP Compliance on May 27-2024 at Calamba, Cabadbaran, Agusan del Norte,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2024	N/A	N/A	05/21/2024	05/21/2024	N/A	01/03/2024	05/22/2024	05/24/2024	05/24/2024	05/27/2024	05/27/2024	Government of the Philippines (current year's budget)	33,750.00	33,750.00		28,875.00	28,875.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-05C	Procurement of Animal Feeds and Veterinary Products for 3rd Quarter,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/02/2024	N/A	N/A	04/05/2024	05/07/2024	N/A	01/03/2024	05/10/2024	05/22/2024	05/22/2024	05/30/2024	05/30/2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of meals & snacks for 3rd Bi-monthly R & D Meeting on May 31, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/22/2024	N/A	N/A	05/24/2024	05/27/2024	N/A	01/04/2024	05/28/2024	05/30/2024	05/30/2024	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	7,560.00	7,560.00		7,560.00	7,560.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS&R&D-COM-01	Supply and Delivery of Mobile Prepaid Cards for 2024 3rd Quarter,	ADMIN, R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/02/2024	N/A	N/A	04/05/2024	04/05/2024	N/A	01/03/2024	05/30/2024	06/05/2024	06/05/2024	06/25/2024	06/25/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,608.00	23,608.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-09A	Procurement of Tarpaulin printing for SWG Meeting for RiceBIS Community in Agusan del Norte on June 11, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/2024	N/A	N/A	06/05/2024	06/05/2024	N/A	01/03/2024	06/06/2024	06/07/2024	06/07/2024	06/10/2024	06/10/2024	Government of the Philippines (current year's budget)	608.00	608.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals and Snacks for SWG Meeting for RiceBIS Community Agusan del Norte on June 11 & 21, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/2024	N/A	N/A	06/05/2024	06/06/2024	N/A	01/03/2024	06/07/2024	06/18/2024	06/18/2024	06/21/2024	06/21/2024	Government of the Philippines (current year's budget)	32,400.00	32,400.00		28,980.00	28,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-13	Procurement of 14 pcs Flaglets in commemoration of Independence Day,	ADMIN,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/04/2024	N/A	N/A	06/05/2024	06/05/2024	N/A	01/03/2024	06/06/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	700.00	700.00		182.00	182.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals and Snacks for Workshop on Refinement and Standardization of Processes for Engaging Farmer Clusters in Agroenterprise Development link with Market June 25-27, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/21/2024	N/A	N/A	05/28/2024	06/04/2024	N/A	01/03/2024	06/05/2024	06/18/2024	06/18/2024	06/27/2024	06/27/2024	Government of the Philippines (current year's budget)	50,490.00	50,490.00		50,150.00	50,150.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on/ Acceptanc- e (If applicable)	
AES/GASS-USE-13A	Procurement of Door knob for Admin building,	ADMIN,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/04/2024	N/A	N/A	06/06/2024	06/06/2024	N/A	01/03/2024	06/10/2024	06/18/2024	06/18/2024	06/24/2024	06/24/2024	Government of the Philippines (current year's budget)	975.00	975.00		890.00	890.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-09A	Procurement of Tarpaulin for SWG Meeting for the RiceBIS community in Agusan del Sur on June 20, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/07/2024	N/A	N/A	06/11/2024	06/11/2024	N/A	01/03/2024	06/19/2024	06/19/2024	06/19/2024	06/19/2024	06/19/2024	Government of the Philippines (current year's budget)	608.00	608.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals and Snacks for SWG Meeting for the RiceBIS community in Agusan del Sur on June 20, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/07/2024	N/A	N/A	06/11/2024	06/18/2024	N/A	01/03/2024	06/19/2024	06/19/2024	06/19/2024	06/20/2024	06/20/2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00		14,520.00	14,520.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-02A	Procurement of Circuit Breaker for Admin building,	ADMIN,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/30/2024	N/A	N/A	06/04/2024	06/07/2024	N/A	01/03/2024	06/19/2024	06/20/2024	06/20/2024	06/24/2024	06/24/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,720.00	5,720.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of snacks & meals for TechnoPUSH Implementation Review & Planning Meeting in ASSCAT on June 20,2024.,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/07/2024	N/A	N/A	06/11/2024	06/18/2024	N/A	01/03/2024	06/19/2024	06/19/2024	06/19/2024	06/20/2024	06/20/2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00		5,175.00	5,175.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of snacks & meals for TchnoPUSH Implementation Review & Planning Meeting in Butuan City on June 21,2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/07/2024	N/A	N/A	06/11/2024	06/19/2024	N/A	01/03/2024	06/20/2024	06/20/2024	06/20/2024	06/21/2024	06/21/2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00		5,175.00	5,175.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals & snacks for TechnoPUSH Implementation Review & Planning Meeting in Cantilan on June 25,2024 ,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/18/2024	N/A	N/A	06/20/2024	06/21/2024	N/A	01/03/2024	06/24/2024	06/24/2024	06/24/2024	06/25/2024	06/25/2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00		5,025.00	5,025.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals and Snacks for TechnoPUSH Implementation Review and Planning Meeting in Surigao City on June 26, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/18/2024	N/A	N/A	06/20/2024	06/21/2024	N/A	01/03/2024	06/24/2024	06/25/2024	06/25/2024	06/26/2024	06/26/2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-08	Procurement of Token (RiceBIS Advocacy Shirt) for SWG Meeting for the RiceBIS community in Agusan del Sur on June 28, 2024,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/07/2024	N/A	N/A	06/11/2024	06/21/2024	N/A	01/03/2024	06/24/2024	06/25/2024	06/25/2024	06/28/2024	06/28/2024	Government of the Philippines (current year's budget)	6,750.00	6,750.00		6,615.00	6,615.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-OMO-06	Procurement of Meals and Snacks for Training on INM for SMART Farm-ICM clusters on June 27, 2024 in Calamba, Cabadbaran City,	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/18/2024	N/A	N/A	06/20/2024	06/25/2024	N/A	01/03/2024	06/26/2024	06/26/2024	06/26/2024	06/27/2024	06/27/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-RAM-01D	Procurement of supplies for the repair of Alternator of Kubota L2000 Tractor	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	01/18/2024	01/18/2024	Government of the Philippines (current year's budget)	840.00	840.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-TEV-03	Procurement of Roundtrip Plane Ticket of RSTC Batch 23 Resource person on Jan. 10- 12, 2024	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	01/12/2024	01/12/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		10,490.00	10,490.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-10	Procurement of Notarial services of Renewal of Bond Documents for the year 2024	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	01/11/2024	01/11/2024	Government of the Philippines (current year's budget)	300.00	300.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
AES/GASS-RAM-01K	Procurement of vulcanizing services for Ford Ranger vehicle with plate no. 13102	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	01/15/2024	01/15/2024	Government of the Philippines (current year's budget)	300.00	300.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-OMO-10	Procurement of Notarization Services for Certification of Undertaking of Early Procurement Activites(EPA) documents	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	01/24/2024	01/24/2024	Government of the Philippines (current year's budget)	200.00	200.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-RAM-01C	Procurement of services for check-up & repair of line from compressor to main unit of stand type aircon at Admin office	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	01/30/2024	01/30/2024	Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-RAM-02A	Procurement of Tox with Screw for installation of Fire Extinguisher bracket	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/02/2024	02/02/2024	Government of the Philippines (current year's budget)	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-OMO-06	Procurement of Meals for IAU Exit Conference on Feb. 8, 2024	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/08/2024	02/08/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,821.33	2,821.33		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-OMO-10	Procurement of Notarial services for Renewal of Fidelity Bond 2024 of SDO staff (GFEstoy Jr., DCNoja, EMGaquit) & Warehouse Incharge (JDotojan).	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/14/2024	02/14/2024	Government of the Philippines (current year's budget)	600.00	600.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-	Procurement of 1 cylinder LPG(refill) for use in the guest house kitchen.	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/05/2024	02/05/2024	Government of the Philippines (current year's budget)	1,213.00	1,213.00		1,213.00	1,213.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-RAM-02A	Procurement of supplies for installaton of fire extinguisher	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/02/2024	02/02/2024	Government of the Philippines (current year's budget)	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-OMO-10	Procurement of Notarial services for BIR documents & documentary stamp	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/06/2024	02/06/2024	Government of the Philippines (current year's budget)	105.00	105.00		105.00	105.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-OMO-06	Procurement of snacks for RHU personnel during Schistosomiasis treatment at Philrice Agusan (February 26,2024)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/06/2024	02/06/2024	Government of the Philippines (current year's budget)	300.00	300.00		290.00	290.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-OMO-10	Procurement of Notarial services & documentary stamp for BIR Annex C & Annex F documents.	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/26/2024	02/26/2024	Government of the Philippines (current year's budget)	260.00	260.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-RAM-01K	Procurement of tire vulcate services of Mitsubishi Pick-up with plate no. YIC583	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/08/2024	03/08/2024	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-OMO-10	Procurement of Notarial services for BIR document 1604E(Sworn Declaration)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/26/2024	03/26/2024	Government of the Philippines (current year's budget)	100.00	100.00		75.00	75.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completo n/ Acceptanc e (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
AES/GASS-RAM-02A	Procurement of various valves and tapelon for water system connection repair	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	04/04/2024	04/04/2024	Government of the Philippines (current year's budget)	740.00	740.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-10	Procurement of Notarial services for 2023 SALN documents	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01K	Procurement of Tire vulcate services for ISUZU DMax with plate no. SJL 477	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	06/04/2024	06/04/2024	Government of the Philippines (current year's budget)	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-RAM-01K	Services for change tire of Isuzu DMAX vehicle with plate no. SJL 477(4 pcs @ 50.00/pc)	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-13	Vehicle Registration (renewal) of Nissan Van with plate # 131201 for the period 2024-2025	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	01/26/2024	01/26/2024	Government of the Philippines (current year's budget)	2,290.00	2,290.00		2,290.00	2,290.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-13	Vehicle Registration Renewal of Toyota REVO and Nissan Patrol for the year 2024	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/08/2024	02/08/2024	Government of the Philippines (current year's budget)	5,015.00	5,015.00		5,015.00	5,015.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-TPF-04	Vehicle Insurance of Toyota REVO and Nissan Patrol for the year 2024	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/06/2024	02/06/2024	Government of the Philippines (current year's budget)	10,422.34	10,422.34		10,422.34	10,422.34		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-OMO-13	Vehicle Registration (renewal) of Toyota Hi-Lux Pick-up with plare # SFC 763 for the year 2024	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	2,010.00	2,010.00		2,010.00	2,010.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-TPF-03	Building Insurance Premium for the period March 15, 2024 - March 15,2025.	ADMIN	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/11/2024	03/11/2024	Government of the Philippines (current year's budget)	464,762.19	464,762.19		464,762.19	464,762.19		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D&GASS-UTL-01	Procurement of Electricity (January - June 2024)	ADMIN, R&D	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	Monthly	Monthly	Government of the Philippines (current year's budget)	356,760.78	356,760.78		356,760.78	356,760.78		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D&GASS-COM-04	Procurement of Internet Subscription (January - June 2024)	ADMIN, R&D	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	Monthly	Monthly	Government of the Philippines (current year's budget)	20,293.00	20,293.00		20,293.00	20,293.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/GASS-COM-03	Procurement of Postpaid Plan Subscription of Admin Office	ADMIN, R&D	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	Monthly	Monthly	Government of the Philippines (current year's budget)	6,600.06	6,600.06		6,600.06	6,600.06		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-06BT,	Procurement of Fertilizers and Agro-Chemical Supplies,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	03/06/2024	03/21/2024	N/A	01/03/2024	04/01/2024	04/11/2024	04/11/2024	05/13/2024	05/13/2024	Government of the Philippines (current year's budget)	59,180.00	59,180.00		40,240.00	40,240.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on/ Acceptanc- e (If applicable)	
AES/R&D-CSE-01AT	Supply and Delivery of Office Supplies for 2024 2nd Quarter,	R&D,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	03/08/2024	N/A	N/A	03/11/2024	03/19/2024	N/A	01/03/2024	04/01/2024	04/15/2024	04/15/2024	04/19/2024	04/19/2024	Government of the Philippines (current year's budget)	1,155.00	1,155.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-22BT	Procurement of Fuel for various activities under Trust-funded projects,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/18/2024	03/18/2024	N/A	01/03/2024	04/03/2024	04/17/2024	04/17/2024	04/30/2024	04/30/2024	Government of the Philippines (current year's budget)	44,005.00	44,005.00		39,449.80	39,449.80		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-COM-01T	Supply and Delivery of Mobile Prepaid Cards for the 1st & 2nd Quarter of CY 2024,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	02/28/2024	02/29/2024	N/A	01/03/2024	04/01/2024	05/16/2024	05/17/2024	06/19/2024	06/19/2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00		5,015.00	5,015.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-07DT	Procurement of Plastic Sacks,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	02/28/2024	03/12/2024	N/A	01/03/2024	04/01/2024	04/05/2024	04/05/2024	04/19/2024	04/19/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-18T	Procurement of Semi-Expendable Storage Box,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	02/29/2024	02/29/2024	N/A	01/03/2024	04/01/2024	04/11/2024	04/11/2024	04/16/2024	04/16/2024	Government of the Philippines (current year's budget)	3,604.00	3,604.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-18T	Procurement of Semi-Expendable Extension Cord,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	02/29/2024	03/13/2024	N/A	01/03/2024	04/01/2024	04/05/2024	04/05/2024	04/16/2024	04/16/2024	Government of the Philippines (current year's budget)	1,670.00	1,670.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-13AT	Procurement of Hardware Supplies and Materials (Lumber),	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	02/28/2024	02/28/2024	N/A	01/03/2024	04/01/2024	04/11/2024	04/11/2024	04/23/2024	04/23/2024	Government of the Philippines (current year's budget)	850.00	850.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/R&D-USE-03BT	Supply and Delivery of Semi-Expendable IT Peripherals and Equipment,	R&D,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	02/29/2024	03/06/2024	N/A	01/03/2024	04/01/2024	04/15/2024	04/15/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	5,007.01	5,007.01		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-22A, USE-22B	Procurement of Fuel, Oils and Lubricants for the Year 2024	BDD,	YES	Public Bidding	11/17/2023	11/17/2023	11/28/2023	12/12/2023	12/12/2023	12/12/2023	12/15/2023	12/20/2023	12/27/2023	01/08/2024	01/08/2024	1 year contract	1 year contract	Government of the Philippines (current year's budget)	839,730.00	839,730.00		833,826.77	833,826.77		Ms. Farrah Ibarra of COA, Ms. Christina Hemady R. Arcillas of BCCCFI, Mr. Ricardo M. Sanchez, Jr. of CARBUTRANSCO	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	N/A	
AES/BDD-USE-05B, 16, 0	Supply and delivery of Fertilizers & Chemicalsfor 2024 Operations	BDD,	YES	Public Bidding	11/17/2023	11/17/2023	11/28/2023	12/12/2023	12/12/2023	12/12/2023	12/21/2023	12/28/2023	01/03/2024	01/08/2024	01/08/2024	01/11/2024	01/11/2024	Government of the Philippines (current year's budget)	1,744,300.00	1,744,300.00		1,427,502.00	1,427,502.00		Ms. Farrah Ibarra of COA, Ms. Christina Hemady R. Arcillas of BCCCFI, Mr. Christopher H. Lindo of RAFC	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	N/A	
AES/BDD-OMO-13	Procurement of Snacks for inter-agency Sportsfest of Dept. of Agriculture on Jan. 5 and 19 and Feb. 2, 2024,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/03/2024	N/A	N/A	01/03/2024	01/03/2024	N/A	01/03/2024	01/04/2024	01/04/2024	01/04/2024	02/02/2024	02/02/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-RAM-01D	Procurement of Motor Pump and other supplies/materials for the water tank of R&D BDU building,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2024	N/A	N/A	01/08/2024	01/08/2024	N/A	01/03/2024	01/09/2024	01/15/2024	01/15/2024	01/18/2024	01/18/2024	Government of the Philippines (current year's budget)	25,280.00	25,280.00		24,080.00	24,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-08A	Procurement of Medical Supplies for 2024 1st Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2024	N/A	N/A	01/15/2024	01/16/2024	N/A	01/03/2024	01/19/2024	02/05/2024	02/05/2024	02/20/2024	02/20/2024	Government of the Philippines (current year's budget)	7,750.00	7,750.00		4,623.50	4,623.50		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
AES/BDD-OMO-09A	Procurement of 7 pcs 32" x 48" Tarpauling Printing for seed production billboards for January to June 2024(DS 2024) registered seed production.,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/15/2024	N/A	N/A	01/17/2024	01/19/2024	N/A	01/03/2024	01/25/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00		896.00	896.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-COM-01	Supply and Delivery of Mobile Prepaid Cards for 2024 1st Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2024	N/A	N/A	01/15/2024	01/19/2024	N/A	01/03/2024	01/25/2024	01/31/2024	01/31/2024	02/13/2024	02/13/2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00		6,189.00	6,189.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-USE-02A	Supply and Delivery of Toner and Cartridges for 2024 1st Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2024	N/A	N/A	01/15/2024	01/19/2024	N/A	01/03/2024	01/25/2024	02/01/2024	02/01/2024	02/02/2024	02/02/2024	Government of the Philippines (current year's budget)	34,400.00	34,400.00		11,430.00	11,430.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-USE-01B	Procurement of Semi-Expendable Office Equipment for 2024 1st Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2024	N/A	N/A	01/15/2024	01/19/2024	N/A	01/03/2024	01/25/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		5,020.00	5,020.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-USE-10B	Procurement of Semi-Expendable Communication and AV Equipment (Camera),	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2024	N/A	N/A	01/15/2024	01/19/2024	N/A	01/03/2024	01/25/2024	01/31/2024	01/31/2024	02/20/2024	02/20/2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-RAM-01K	Procurement of Motor Vehicle spare parts for Isuzu elf truck,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/12/2024	N/A	N/A	01/16/2024	01/16/2024	N/A	01/03/2024	01/18/2024	02/05/2024	02/05/2024	02/14/2024	02/14/2024	Government of the Philippines (current year's budget)	21,770.00	21,770.00		21,030.00	21,030.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-USE-01A, CSE-01C	Supply and Delivery of Office Supplies for 2024 1st Quarter, Supply and Delivery of Cleaning and Disinfection Supplies for 2024 1st Quarter,	BDD,	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	01/22/2024	02/07/2024	02/07/2024	02/07/2024	02/06/2024	Government of the Philippines (current year's budget)	17,900.00	17,900.00		10,212.80	10,212.80		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-USE-05A	Procurement of Bag Closer Thread for seed production,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2024	N/A	N/A	01/15/2024	01/29/2024	N/A	01/03/2024	02/05/2024	02/20/2024	02/20/2024	02/28/2024	02/28/2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-USE-07D	Procurement of Plastic Sacks for BDU seed production,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/08/2024	N/A	N/A	01/12/2024	01/29/2024	N/A	01/03/2024	02/05/2024	02/20/2024	02/20/2024	03/11/2024	03/11/2024	Government of the Philippines (current year's budget)	108,000.00	108,000.00		86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-OMO-06	Procurement of of Meals & snacks for players during the cross-over & final game of the DA Inter Agency sportfest on February 16 & 23, 2024,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/12/2024	N/A	N/A	02/14/2024	02/14/2024	N/A	01/03/2024	02/15/2024	02/15/2024	02/15/2024	02/23/2024	02/23/2024	Government of the Philippines (current year's budget)	8,640.00	8,640.00		8,640.00	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-USE-06B	Procurement of Semi-Expendable Janitorial Equipment (Tornado Mop) for 2024 1st Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2024	N/A	N/A	01/11/2024	01/31/2024	N/A	01/03/2024	02/14/2024	02/20/2024	02/20/2024	03/07/2024	03/07/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,670.00	14,670.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-USE-05F	Procurement of Semi-Expendable Agricultural Equipment (Pressure Washer),	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2024	N/A	N/A	01/15/2024	02/02/2024	N/A	01/03/2024	02/14/2024	02/20/2024	02/20/2024	02/29/2024	02/29/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-USE-07E, USE-20, USE-07C	Procurement of Paper Bags, Eco Bag, and Cellophane for BDU marketing supplies of 2024 1st Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2024	N/A	N/A	01/15/2024	02/06/2024	N/A	01/03/2024	02/14/2024	02/20/2024	02/20/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00		7,461.00	7,461.00		N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
AES/BDD-0	Procurement of Lubricant for Bag Closer Thread machine,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2024	N/A	N/A	01/15/2024	02/02/2024	N/A	01/03/2024	02/14/2024	02/20/2024	02/20/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	1,550.00	1,550.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-CSE-01A, USE-01A, 0	Supply and Delivery of Office Supplies for 2024 1st Quarter,	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/08/2024	N/A	N/A	01/12/2024	01/29/2024	N/A	01/03/2024	02/14/2024	02/20/2024	02/20/2024	02/28/2024	02/28/2024	Government of the Philippines (current year's budget)	17,250.00	17,250.00		8,680.00	8,680.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-USE-01A	Supply and Delivery of Office Supplies for 2024 1st Quarter,	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/08/2024	N/A	N/A	01/12/2024	01/29/2024	N/A	01/03/2024	02/14/2024	02/20/2024	02/20/2024	03/07/2024	03/07/2024	Government of the Philippines (current year's budget)	2,550.00	2,550.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-CSE-01A, USE-01A	Supply and Delivery of Office Supplies for 2024 1st Quarter,	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/08/2024	N/A	N/A	01/12/2024	01/29/2024	N/A	01/03/2024	02/14/2024	02/20/2024	02/20/2024	02/26/2024	02/26/2024	Government of the Philippines (current year's budget)	5,950.00	5,950.00		4,665.00	4,665.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-CSE-01C, USE-21K, USE-06A	Supply and Delivery of Cleaning and Disinfection Supplies for 2024 1st Quarter,	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/08/2024	N/A	N/A	01/12/2024	01/29/2024	N/A	01/03/2024	02/15/2024	02/20/2024	02/20/2024	03/20/2024	03/20/2024	Government of the Philippines (current year's budget)	25,860.00	25,860.00		14,970.00	14,970.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-CSE-01C, USE-06A	Supply and Delivery of Cleaning and Disinfection Supplies for 2024 1st Quarter,	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/08/2024	N/A	N/A	01/12/2024	01/29/2024	N/A	01/03/2024	02/15/2024	02/20/2024	02/20/2024	03/18/2024	03/18/2024	Government of the Philippines (current year's budget)	26,750.00	26,750.00		18,110.00	18,110.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-USE-06A	Supply and Delivery of Cleaning and Disinfection Supplies for 2024 1st Quarter,	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	01/08/2024	N/A	N/A	01/12/2024	01/29/2024	N/A	01/03/2024	02/15/2024	02/20/2024	02/20/2024	03/20/2024	03/20/2024	Government of the Philippines (current year's budget)	31,915.00	31,915.00		28,970.00	28,970.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-USE-05A	Procurement of Umbrella for dorm and office use,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2024	N/A	N/A	01/15/2024	01/31/2024	N/A	01/03/2024	02/15/2024	02/20/2024	02/20/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-0, USE-20, USE-19B	Procurement of various Hostel and Dorm supplies for 2024 1st Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2024	N/A	N/A	01/15/2024	02/12/2024	N/A	01/03/2024	02/15/2024	02/20/2024	02/20/2024	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	21,800.00	21,800.00		21,262.00	21,262.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-0	Procurement of Customized Keychain for Dorm and Guesthouse room keys,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/23/2024	N/A	N/A	01/25/2024	02/02/2024	N/A	01/03/2024	02/15/2024	02/20/2024	02/20/2024	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-USE-17	Procurement of Semi-Expendable Furniture and Fixtures (Office Table),	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2024	N/A	N/A	01/15/2024	02/12/2024	N/A	01/03/2024	02/19/2024	02/27/2024	02/27/2024	03/08/2024	03/08/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-OMO-13	Procurement of Souvenir Items (T-shirt, Amsleeves, and Polo Shirt) as merchandise items of BDU for 1st Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/29/2024	N/A	N/A	02/02/2024	02/05/2024	N/A	01/03/2024	02/20/2024	03/06/2024	03/06/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	38,100.00	38,100.00		25,210.00	25,210.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-OMO-13	Procurement of Souvenir Items (T-shirt, Amsleeves, and Polo Shirt) as merchandise items of BDU for 1st Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/29/2024	N/A	N/A	02/02/2024	02/05/2024	N/A	01/03/2024	02/20/2024	03/06/2024	03/06/2024	04/19/2024	04/19/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
AES/BDD-USE-13A	Procurement of various Lighting and Hardware Supplies and Materials for 2024 1st Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2024	N/A	N/A	02/15/2024	02/02/2024	N/A	01/03/2024	02/27/2024	03/12/2024	03/12/2024	04/04/2024	04/04/2024	Government of the Philippines (current year's budget)	9,510.00	9,510.00		5,396.00	5,396.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-13B	Procurement of various Lighting and Hardware Supplies and Materials for 2024 1st Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2024	N/A	N/A	01/15/2024	02/02/2024	N/A	01/03/2024	02/28/2024	03/12/2024	03/12/2024	03/21/2024	03/21/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-OMO-13	Procurement of Souvenir Items (Umbrella and Insulated Cup) as merchandise inventory of BDU for 1st Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/29/2024	N/A	N/A	01/31/2024	02/16/2024	N/A	01/03/2024	03/04/2024	03/12/2024	03/12/2024	04/23/2024	04/23/2024	Government of the Philippines (current year's budget)	32,500.00	32,500.00		29,750.00	29,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-OMO-13	Procurement of Throw Pillows and Pillow cases for HR office,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/05/2024	N/A	N/A	02/07/2024	02/16/2024	N/A	01/03/2024	03/04/2024	03/12/2024	03/12/2024	03/26/2024	03/26/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-OMO-13	Procurement of Varnish for protective coating of the bench in the HR Office,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2024	N/A	N/A	02/05/2024	02/16/2024	N/A	01/03/2024	03/07/2024	03/13/2024	03/13/2024	03/27/2024	03/27/2024	Government of the Philippines (current year's budget)	1,460.00	1,460.00		1,296.00	1,296.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-OMO-13	Procurement of Office Mirror and Glass Top Mirror for HR Office,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2024	N/A	N/A	02/05/2024	02/16/2024	N/A	01/03/2024	03/07/2024	03/13/2024	03/13/2024	04/02/2024	04/02/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-COE-04	Procurement of Mechanical Dryer Blower for reversible mechanical dryer,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	03/01/2024	03/04/2024	N/A	01/03/2024	03/11/2024	03/22/2024	03/22/2024	03/26/2024	03/26/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-CSE-01C	Supply and Delivery of Office Supplies and Cleaning and Disinfection Supplies (non-CSE) for 2024 3rd Quarter,	BDD,	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	03/20/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024	Government of the Philippines (current year's budget)	9,163.00	9,163.00		3,530.10	3,530.10		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-COM-01	Globe Load Up Service for 2nd Qtr.	BDD,	NO	Direct Contracting (Sec. 50)	N/A	02/29/2024	N/A	N/A	03/20/2024	03/20/2024	N/A	01/03/2024	03/20/2024	03/20/2024	03/20/2024	04/08/2024	04/08/2024	Government of the Philippines (current year's budget)	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-OMO-18, USE-06A, USE 13B	Supply and Delivery of Janitorial Supplies and Materials for 2nd Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/27/2024	N/A	N/A	02/28/2024	03/11/2024	N/A	01/03/2024	03/21/2024	03/26/2024	03/26/2024	04/19/2024	04/19/2024	Government of the Philippines (current year's budget)	18,415.00	18,415.00		18,415.00	18,415.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-21D	Procurement of Agricultural Equipment and Motor Vehicle Spare Parts (Rubber Track),	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	03/01/2024	03/18/2024	N/A	01/03/2024	03/22/2024	04/03/2024	04/03/2024	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-18	Procurement of Storage Box for merchandise items of BDU office,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	02/28/2024	03/06/2024	N/A	01/03/2024	04/01/2024	04/05/2024	04/05/2024	04/15/2024	04/15/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-14	Procurement of Shovel for seed production,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	02/28/2024	03/06/2024	N/A	01/03/2024	04/01/2024	04/11/2024	04/11/2024	04/24/2024	04/24/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on/ Acceptanc- e (If applicable)	
AES/BDD-USE-18	Procurement of Semi-Expendable Appliances (Flat Iron),	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	02/28/2024	03/06/2024	N/A	01/03/2024	04/01/2024	04/05/2024	04/05/2024	04/19/2024	04/19/2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-13A	Procurement of Construction, Lighting and Hardware Supplies and Materials,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	02/28/2024	03/06/2024	N/A	01/03/2024	03/22/2024	04/04/2024	04/04/2024	04/24/2024	04/24/2024	Government of the Philippines (current year's budget)	22,100.00	22,100.00		14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-05F	Procurement of Knapsack Sprayer for seed production operation,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	03/01/2024	03/15/2024	N/A	01/03/2024	03/26/2024	04/05/2024	04/05/2024	04/15/2024	04/15/2024	Government of the Philippines (current year's budget)	45,600.00	45,600.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-19A, USE-21K, USE-13B	Procurement of Agricultural Equipment and Motor Vehicle Spare Parts,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	03/01/2024	04/08/2024	N/A	01/03/2024	04/15/2024	04/17/2024	04/17/2024	04/18/2024	04/18/2024	Government of the Philippines (current year's budget)	20,440.00	20,440.00		16,320.00	16,320.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-RAM-01O	Procurement of Rewinding of worn-out Water Tank Motor,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/20/2024	N/A	N/A	03/25/2024	04/04/2024	N/A	01/03/2024	04/15/2024	04/17/2024	04/17/2024	04/17/2024	04/17/2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-13E	Procurement of Construction, Lighting and Hardware Supplies and Materials (Quick Dry Enamel Paint),	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	03/01/2024	04/08/2024	N/A	01/03/2024	04/15/2024	04/23/2024	04/23/2024	05/06/2024	05/06/2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00		2,655.00	2,655.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-OMO-13	Procurement of Souvenir Items for Merchandise Inventory (2nd Quarter),	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/12/2024	N/A	N/A	03/18/2024	04/03/2024	N/A	01/03/2024	04/05/2024	05/08/2024	05/08/2024	06/04/2024	06/04/2024	Government of the Philippines (current year's budget)	92,000.00	92,000.00		87,800.00	87,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-22A	Procurement of Oils and Lubricants,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	02/28/2024	04/08/2024	N/A	01/03/2024	04/23/2024	05/03/2024	05/03/2024	05/08/2024	05/08/2024	Government of the Philippines (current year's budget)	17,700.00	17,700.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-02A	Supply and Delivery of Toner and Cartridges for 2024 3rd Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/09/2024	N/A	N/A	04/15/2024	04/24/2024	N/A	01/03/2024	05/02/2024	05/08/2024	05/08/2024	05/14/2024	05/14/2024	Government of the Philippines (current year's budget)	14,300.00	14,300.00		10,560.00	10,560.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-07E	Procurement of Cellophanes for 2024 3rd Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/09/2024	N/A	N/A	04/15/2024	04/24/2024	N/A	01/03/2024	05/02/2024	05/07/2024	05/07/2024	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-01A	Supply and Delivery of Office Supplies for 2024 3rd Quarter,	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	04/09/2024	N/A	N/A	04/12/2024	04/24/2024	N/A	01/03/2024	05/08/2024	05/16/2024	05/16/2024	05/29/2024	05/29/2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-20	Procurement of Eco Bags for 2024 3rd Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/09/2024	N/A	N/A	04/15/2024	04/24/2024	N/A	01/03/2024	05/08/2024	05/14/2024	05/14/2024	05/30/2024	05/30/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-01A, CSE-01A	Supply and Delivery of Office Supplies and Cleaning and Disinfection Supplies (non-CSE) for 2024 3rd Quarter,	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	03/25/2024	N/A	N/A	04/01/2024	04/19/2024	N/A	01/03/2024	05/08/2024	05/16/2024	05/16/2024	05/29/2024	05/29/2024	Government of the Philippines (current year's budget)	19,412.25	19,412.25		13,775.00	13,775.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on/ Acceptanc- e (If applicable)	
AES/BDD-USE-USE-06A, CSE-01C	Supply and Delivery of Office and Janitorial Supplies for 2024 2nd Quarter,	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	03/26/2024	N/A	N/A	04/01/2024	04/26/2024	N/A	01/03/2024	05/08/2024	05/14/2024	05/14/2024	05/29/2024	05/29/2024	Government of the Philippines (current year's budget)	15,185.00	15,185.00		10,550.00	10,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-USE-01A, CSE-01C	Supply and Delivery of Office Supplies and Cleaning and Disinfection Supplies (non-CSE) for 2024 3rd Quarter,	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	03/25/2024	N/A	N/A	04/01/2024	04/19/2024	N/A	01/03/2024	05/08/2024	05/16/2024	05/16/2024	05/28/2024	05/28/2024	Government of the Philippines (current year's budget)	2,875.00	2,875.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-RAM-01K	Procurement of Motor Vehicle spare parts (maintenance supplies) for Mitsubishi Strada with plate no. Y1 C583,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/05/2024	N/A	N/A	04/11/2024	05/15/2024	N/A	01/03/2024	05/24/2024	06/06/2024	06/06/2024	06/20/2024	06/20/2024	Government of the Philippines (current year's budget)	24,450.00	24,450.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-USE-12A	Procurement of Fire Extinguisher Refill,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/23/2024	N/A	N/A	04/26/2024	05/15/2024	N/A	01/03/2024	05/24/2024	06/04/2024	06/04/2024	06/18/2024	06/18/2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-OMO-06	Procurement of Grocery Items for guest/visitors of BDU Office,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/26/2024	N/A	N/A	04/02/2024	05/15/2024	N/A	01/03/2024	05/24/2024	05/30/2024	05/30/2024	06/04/2024	06/04/2024	Government of the Philippines (current year's budget)	5,200.00	5,200.00		2,786.25	2,786.25		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-RAM-01K	Preventive Maintenance Schedule for Mitsubishi STRADA with plate no. Y1C583,	BDD,	NO	Direct Contracting (Sec. 50)	N/A	05/27/2024	N/A	N/A	05/29/2024	05/29/2024	N/A	01/03/2024	05/29/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024	Government of the Philippines (current year's budget)	38,216.53	38,216.53		38,216.53	38,216.53		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-TEV-03	Procurement of Plane Fare/Ticket for 2024 Rice Seeds System Midyear Review in NIA, Patabangan, Nueva Ecija on June 12-15, 2024,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/2024	N/A	N/A	06/05/2024	06/05/2024	N/A	01/03/2024	06/07/2024	06/10/2024	06/10/2024	06/15/2024	06/15/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,239.00	24,239.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-31 USE-19A, OMO-19, 30	Procurement of Hostel and Kitchen Supplies and Materials for 2024 2nd Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	03/01/2024	06/05/2024	N/A	01/03/2024	06/07/2024	06/25/2024	06/25/2024			Government of the Philippines (current year's budget)	5,875.00	5,875.00		4,645.00	4,645.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-RAM-01K	Procurement of Foton Aircon lines conversion and recharging of R134A for Foton Wing van,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/15/2024	N/A	N/A	05/17/2024	06/05/2024	N/A	01/03/2024	06/11/2024	06/11/2024	06/11/2024			Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-COM-01	Supply and Delivery of Mobile Prepaid Cards for 2024 2nd Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/09/2024	N/A	N/A	04/12/2024	06/03/2024	N/A	01/03/2024	06/18/2024	06/21/2024	06/21/2024			Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,340.00	5,340.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-USE-COM-01	Procurement of Prepaid Mobile Cards for 2024 3rd Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/26/2024	N/A	N/A	02/28/2024	06/03/2024	N/A	01/03/2024	06/18/2024	06/21/2024	06/21/2024			Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,340.00	5,340.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-RAM-01L	Procurement of Door Blot and Dead Bolt fo cashier's office	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	01/04/2024	01/04/2024	Government of the Philippines (current year's budget)	310.00	310.00		305.00	305.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-RAM-01L	Procurement of Key duplication of cashier's office	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	01/04/2024	01/04/2024	Government of the Philippines (current year's budget)	75.00	75.00		70.00	70.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
AES/BDD-OMO-06	Procurement of meals & snacks for Badminton players during the DA Inter Agency sportfest on February 14-15,2024	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/14/2024	02/14/2024	Government of the Philippines (current year's budget)	4,080.00	4,080.00		1,434.00	1,434.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-RAM-01K	Procurement of Bolt, Washer, and Nuts for the installation of Mudguards and tail lights of Elf truck	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/19/2024	02/19/2024	Government of the Philippines (current year's budget)	440.00	440.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-RAM-01L	Procurement of broken capacitor for the mushroom bagger machine	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/28/2024	02/28/2024	Government of the Philippines (current year's budget)	800.00	800.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-RAM-01K	Procurement of supplies for the Elf truck SHL 716	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/27/2024	02/27/2024	Government of the Philippines (current year's budget)	300.00	300.00		265.00	265.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-OMO-06	Procurement of meals duing conduct of the drone retooling in the station staff on February 26,2024	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/26/2024	02/26/2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-RAM-01L	Procurement of Capacitor and Terminal clip for the water pump at R&D building	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/18/2024	03/18/2024	Government of the Philippines (current year's budget)	400.00	400.00		368.00	368.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-TEV-03	Procurement of Round Trip Plane ticket to attend the Local Seed Support to rice Production National Workshop on April 16-19,2024 at PhilRice CES Social Hall, Board Room.	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	04/19/2024	04/19/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-RAM-02A	Procurement of1 pc Lightning arrester & 1 pc Hotline clamp for replacement of busted lightning arrester & hotline clamp	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	05/14/2024	05/14/2024	Government of the Philippines (current year's budget)	2,620.00	2,620.00		2,620.00	2,620.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-RAM-02A	Installation of lightning arrester	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	05/15/2024	05/15/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		754.56	754.56		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-	Notarization of Contract for CSU farm rental (3 croppings)	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	06/20/2024	06/20/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-TPF-04	Vehicle Insurance for ISUZU Elf Truck (SHL 716)	BDD,	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	06/05/2024	06/05/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,069.49	6,069.49		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-OMO-13.4	Vehicle Registration for ISUZU Elf Truck (SHL 716)	BDD,	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	06/06/2024	06/06/2024	Government of the Philippines (current year's budget)	2,900.00	2,900.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
AES/BDD-UTL-01	Procurement of Electricity (January - June 2024)	BDD,	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	Monthly	Monthly	Government of the Philippines (current year's budget)	234,501.84	234,501.84		234,501.84	234,501.84		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
AES/BDD-COM-04	Procurement of Internet Subscription (January - June 2024)	BDD,	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	Monthly	Monthly	Government of the Philippines (current year's budget)	20,293.00	20,293.00		20,293.00	20,293.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-OMO-03	Seed Testing and Analysis	BDD,	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	06/30/2024	06/30/2024	Government of the Philippines (current year's budget)	56,471.00	56,471.00		56,471.00	56,471.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-OMO-12A	Land Rental (Lease of Land)	BDD,	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	06/30/2024	06/30/2024	Government of the Philippines (current year's budget)	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-OMO-13	Irrigation Services (January - June 2024)	BDD,	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	06/30/2024	06/30/2024	Government of the Philippines (current year's budget)	54,112.00	54,112.00		54,112.00	54,112.00		N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities - Agusan																		9,661,141.33													
Total Contract Price of Procurement Activites Conducted - Agusan																		8,474,812.42													
Total Savings (Total Alloted Budget - Total Contract Price) - Agusan																		1,186,328.91													

COMPLETED PROCUREMENT ACTIVITIES - CMU																															
PRRI-CMU-BDD-24-018	Procurement of Roundtrip plane ticket of Mr. PLSabes for jan 14 and 19 via COT, MLA: MLA, DVO to attend the " Institute Annual Review and planning workshop" on january 15-17, 2024 in PhilRice CES	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/12/2024	01/12/2024	N/A	01/03/2024	N/A	N/A	N/A	01/12/2024	01/12/2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,052.00	22,052.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-038	Field leveling of 20 hectares crop establishment in field SB,G,A,B C and E for DS 2024	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/19/2024	01/22/2024	N/A	01/03/2024	N/A	N/A	N/A	02/29/2024	02/29/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-011	Procurement of Milling Services for 4183 of half filled grains of Ws 2023 rice crop	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/18/2024	01/18/2024	N/A	01/03/2024	N/A	N/A	N/A	01/19/2024	01/26/2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-023	Procurement of various materials in replacement of defective parts for power tiller hakata engine, air compressor, and combine harvester DC 70, and postage of test materials sent to CES.	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	1/31/24	1/31/24	Government of the Philippines (current year's budget)	3,550.00	3,550.00		3,453.00	3,453.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-031	Procurement of Calibration Services for 2 units digital and 2 units analog weighing scale	BDD	NO	Sec. 53.5 NP - Agency to Agency	N/A	01/03/2024	N/A	N/A	01/23/2024	01/23/2024	N/A	01/03/2024	N/A	N/A	N/A	01/26/2023	01/27/2024	Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-015	Procurement of 1 unit refill of acetylene and 1 unit of Oxygen gas to be use in the repair of various farm machineriies	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/30/2024	02/06/2024	N/A	01/03/2024	N/A	N/A	N/A	02/15/2024	02/15/2024	Government of the Philippines (current year's budget)	3,100.00	3,100.00		3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-015	Procurement of 1 unit refill of oxygen gas to be use in the repair of various farm machineriies	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/30/2024	02/06/2024	N/A	01/03/2024	N/A	N/A	N/A	02/15/2024	02/15/2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-023	Labor and materials to repair the wiring of park lights, stereo, and cherger of isuzu truck SAA 2255	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/31/2024	01/31/2024	N/A	01/03/2024	N/A	N/A	N/A	02/01/2024	02/05/2024	Government of the Philippines (current year's budget)	1,900.00	1,900.00		1,800.00	1,800.00		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)	
PRRI-CMU-BDD-24-023	Labor and materials for the repair of ball joint, tie rod end and bushing of nissan frontier with plate no. SHL 174	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/29/2024	01/29/2024	N/A	01/03/2024	N/A	N/A	N/A	01/30/2024	01/30/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,175.00	29,175.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-018	Procurement of Roundtrip plane ticket of Mr. PLSabes to attend the DAP PMPDP leadership conference 2024 briefier in tagaytay city via DVO-MNL-DVO on january 31 to february 3, 2024	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/26/2024	01/26/2024	N/A	01/03/2024	N/A	N/A	N/A	02/21/2024	02/21/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,422.10	13,422.10		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-028	Procurement of various items for the maintenance of kuliglig to be use in the land preparation for ds 2024	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/30/2024	02/06/2024	N/A	01/03/2024	N/A	N/A	N/A	02/15/2024	02/15/2024	Government of the Philippines (current year's budget)	4,700.00	4,700.00		3,440.00	3,440.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-024	Procurement of TNT cellcards for the first quarter of 2024 to be use by the Philirice CMU staff for official trasactions	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	02/08/2024	N/A	01/03/2024	N/A	N/A	N/A	02/20/2024	02/22/2024	Government of the Philippines (current year's budget)	9,876.00	9,876.00		9,858.00	9,858.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-024	Procurement of TM cellcard for the first quarter of 2024 to be use by the Philirice CMU staff for official trasactions	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	02/09/2024	N/A	01/03/2024	N/A	N/A	N/A	02/20/2024	02/22/2024	Government of the Philippines (current year's budget)	954.00	954.00		936.00	936.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-017	Procurement of meals and snacks expenses with charge invoice no.114593 dated 1/29/24	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	01/29/2023	01/29/2024	Government of the Philippines (current year's budget)	7,015.00	7,015.00		7,015.00	7,015.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-028	Procurement of various materials for the replacement of defective parts of power tiller, air compressor combine harvester	BDD	NO	Sec. 53.9 NP - Small Value Procurement		01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/06/2024	02/06/2024	Government of the Philippines (current year's budget)	11,535.00	11,535.00		7,185.00	7,185.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-035	Procurement of First quarter of 2024 requirement for janitorial and office supplies (soft broom, stick broom, furniture cleaner, clips, tape and pen)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/21/2024	02/21/2024	Government of the Philippines (current year's budget)	10,041.60	10,041.60		6,249.00	6,249.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-035	Procurement of First quarter of 2024 requirement for janitorial and office supplies marker, laundry brush, anf sign pen)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	02/16/2024	02/16/2024	N/A	01/03/2024	N/A	N/A	N/A	02/21/2024	02/21/2024	Government of the Philippines (current year's budget)	5,460.00	5,460.00		3,046.00	3,046.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-009	Procurement of first quarter of 2024 office supplies , and IT supplies (record book, ink refill, arch filer, photopaper, worx paper, and bond paper)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	02/16/2024	02/16/2024	N/A	01/03/2024	N/A	N/A	N/A	02/21/2024	02/21/2024	Government of the Philippines (current year's budget)	27,165.00	27,165.00		18,660.00	18,660.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-010	Procurement of first quarter of 2024 office supplies and IT supplies (glue, notepad, masking tape, ink refill, and clips)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	02/16/2024	02/16/2024	N/A	01/03/2024	N/A	N/A	N/A	02/21/2024	02/21/2024	Government of the Philippines (current year's budget)	8,242.50	8,242.50		5,745.00	5,745.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-007	Procurement of Internet subscription-Postpaid plan for the month of february 2024	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/29/2024	02/29/2024	Government of the Philippines (current year's budget)	891.97	891.97		891.97	891.97		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-017	Procurement of Meals, snacks and venue for the conduct of COA exit conference on March 5, 2024	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	03/04/2024	03/04/2024	N/A	01/03/2024	N/A	N/A	N/A	03/05/2024	03/06/2024	Government of the Philippines (current year's budget)	11,300.00	11,300.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
PRRI-CMU-BDD-24-029	Repair and maintenance for the air-conditioning unit of sales and marketing, cashier's office and warehouse	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	03/04/2024	03/06/2024	N/A	01/03/2024	N/A	N/A	N/A	03/11/2024	03/11/2024	Government of the Philippines (current year's budget)	13,850.00	13,850.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-023	Procurement for procurement of various supplies for repair and maintenance of power tiller, kuliglig, mechanical dryer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/15/2024	05/15/2024	Government of the Philippines (current year's budget)	1,450.00	1,450.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-023	Procurement of materilas for repair of machineries and facilities	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/15/2024	03/15/2024	Government of the Philippines (current year's budget)	570.00	570.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-019	Procuremnet of tarpaulin	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/15/2023	03/15/2024	Government of the Philippines (current year's budget)	580.00	580.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-023	Procurement of choke for power tiller	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/08/2024	03/15/2024	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-010	Procurement of cable tie	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/04/2024	03/11/2024	Government of the Philippines (current year's budget)	90.00	90.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-019	Procurement of tarpaulin for international women's month	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/01/2024	03/11/2024	Government of the Philippines (current year's budget)	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-013	Procurement of Drinking water expenses for the month of February to May 2024	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/26/2024	03/11/2024	Government of the Philippines (current year's budget)	2,970.00	2,970.00		2,680.00	2,680.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-017	Procurement of meals (18 pax dinner) for COA Exit Conference	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/05/2024	03/11/2024	Government of the Philippines (current year's budget)	4,627.00	4,627.00		4,627.00	4,627.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-017	Procurement of Food and venue for COA exit Conference	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	03/04/2024	03/04/2024	N/A	01/03/2024	N/A	N/A	N/A	03/05/2024	03/06/2024	Government of the Philippines (current year's budget)	11,300.00	11,300.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-029	Repair and maintenance of 3 unit aircon	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	03/04/2024	03/04/2024	N/A	01/03/2024	N/A	N/A	N/A	03/11/2024	03/11/2024	Government of the Philippines (current year's budget)	13,850.00	13,850.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-038	Labor and services for Field leveling using carabao for deep area	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/19/2024	01/19/2024	N/A	01/03/2024	N/A	N/A	N/A	02/29/2024	02/29/2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-023	Procurement of materials for knapsack sprayer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/21/2024	04/17/2024	Government of the Philippines (current year's budget)	2,213.00	2,213.00		2,213.00	2,213.00		N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
PRRI-CMU-BDD-24-010	Procurement of HDMI and outlet	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/05/2024	04/17/2024	Government of the Philippines (current year's budget)	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-009	Procurement of cellophane for seed sampling	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	04/03/2024	04/17/2024	Government of the Philippines (current year's budget)	200.00	200.00		187.00	187.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-019	Printing of placards	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/11/2024	04/17/2024	Government of the Philippines (current year's budget)	1,160.00	1,160.00		1,130.00	1,130.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-023	Procurement of 10 pcs gasket for knapsack sprayer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/15/2024	04/17/2024	Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-023	Procurement of Pump Belt for power tiller	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/19/2024	04/17/2024	Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-023	Emission Test for SAA 2255 isuzu	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	04/08/2024	04/08/2024	Government of the Philippines (current year's budget)	700.00	700.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-030	Repair and maintenance for Nissan Frontier SHL174	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/11/2024	04/11/2024	N/A	01/03/2024	N/A	N/A	N/A	04/17/2024	04/17/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-030	Renewal of LTO registration of Nissan Frontier	BDD	NO	Sec. 53.5 NP - Agency to Agency	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	04/23/2024	04/23/2024	Government of the Philippines (current year's budget)	2,210.00	2,210.00		2,210.00	2,210.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-015	Procurement of lumber and nails	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	03/18/2024	03/18/2024	N/A	01/03/2024	N/A	N/A	N/A	04/08/2024	04/16/2024	Government of the Philippines (current year's budget)	2,824.00	2,824.00		2,824.00	2,824.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-030	Renewal of Vehicle Insurance of SHL 174	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/03/2024	04/03/2024	N/A	01/03/2024	N/A	N/A	N/A	04/11/2024	04/17/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,654.00	1,654.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-011	Procurement of Milling Services for 3,840 kg Low-germinated seeds	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	03/21/2024	03/21/2024	N/A	01/03/2024	N/A	N/A	N/A	03/22/2024	04/03/2024	Government of the Philippines (current year's budget)	5,800.00	5,800.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-007	Procurement of Internet Subscription (Fiber) for the month January-March 2024	BDD	NO	Sec. 50 - Direct Contracting	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-018	Procurement of Plane ticket of BCMacapundag on April 5, 2024 from MNL_CDO	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/02/2024	04/02/2024	N/A	01/03/2024	N/A	N/A	N/A	04/02/2024	04/15/2024	Government of the Philippines (current year's budget)	3,700.00	3,700.00		3,639.30	3,639.30		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
PRRI-CMU-BDD-24-028	Procuremnet of repair materilas, tine reel and guide finger for Combine harvester	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	03/15/2024	03/15/2024	N/A	01/03/2024	N/A	N/A	N/A	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	12,300.00	12,300.00		8,256.34	8,256.34		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-024	Procurement of Cell cards for 2nd and 3rd quarter	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	03/22/2024	03/22/2024	N/A	01/03/2024	N/A	N/A	N/A	04/06/2024	04/06/2024	Government of the Philippines (current year's budget)	21,624.00	21,624.00		10,812.00	10,812.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-005	Procurement of Medical supplies for 1st quarter	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	03/26/2024	03/26/2024	N/A	01/03/2024	N/A	N/A	N/A	04/08/2024	04/08/2024	Government of the Philippines (current year's budget)	5,110.00	5,110.00		3,998.50	3,998.50		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-018	Procurement of Plane ticket of Ms. YVAndo for april 1&5, 2024 CDO_MNL and Vice versa	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	03/25/2024	03/25/2024	N/A	01/03/2024	N/A	N/A	N/A	03/25/2024	03/25/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,806.35	8,806.35		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-009	Procurement of various supplies for fire prevention month	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/21/2024	03/25/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		594.00	594.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-031	Charging of 2 units generator Set	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/21/2024	03/25/2024	Government of the Philippines (current year's budget)	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-030	Procurement of relay, replacement for defective part of SHL 174	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	03/18/2024	03/18/2024	N/A	01/03/2024	N/A	N/A	N/A	03/21/2024	03/25/2024	Government of the Philippines (current year's budget)	145.00	145.00		145.00	145.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-030	Emission test for SHL 174	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	03/27/2024	03/27/2024	N/A	01/03/2024	N/A	N/A	N/A	04/01/2024	04/03/2024	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-017	Emergency purchased of 4 pax lunch for women's month	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/27/2024	04/03/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-017	Procurement of Meals and snacks for women's Month	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	03/25/2024	03/25/2024	N/A	01/03/2024	N/A	N/A	N/A	03/27/2024	04/03/2024	Government of the Philippines (current year's budget)	13,950.00	13,950.00		12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-009	Procurement of A4 bond paper for 2nd and 3rd quarter	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	04/11/2024	N/A	Government of the Philippines (current year's budget)	2,138.00	2,138.00		2,138.00	2,138.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-019	Procurement of Tarpaulin for Fire Prevention Month	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	03/20/2024	03/20/2024	N/A	01/03/2024	N/A	N/A	N/A	03/22/2024	03/25/2024	Government of the Philippines (current year's budget)	700.00	700.00		504.00	504.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-034	procurement of AA battery for microphone	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	05/07/2024	06/11/2024	Government of the Philippines (current year's budget)	210.00	210.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
PRRI-CMU-BDD-24-028	Procurement of threshing belt SC52 for combine harvester	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	05/23/2024	06/11/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-030	Procurement of Tire patching for SHL 707 Vehicle	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	05/29/2024	06/11/2024	Government of the Philippines (current year's budget)	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-017	Procurement of snacks for 44 pax during 1st quarter review	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/04/2024	04/04/2024	N/A	01/03/2024	N/A	N/A	N/A	04/08/2024	04/17/2024	Government of the Philippines (current year's budget)	5,280.00	5,280.00		4,840.00	4,840.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-017	Procurement of lunch during PHILRICE CES visit on March 14-15, 2023	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	03/18/2024	04/22/2024	Government of the Philippines (current year's budget)	2,255.00	2,255.00		2,255.00	2,255.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-034	Procurement of Electrical and hardware supplies for 2nd and 3rd quarter (tape, pruning shears, door knob, padlock and faucet)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/30/2024	04/30/2024	N/A	01/03/2024	N/A	N/A	N/A	05/15/2024	05/20/2024	Government of the Philippines (current year's budget)	24,820.00	24,820.00		18,776.00	18,776.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-034	Procurement of Electrical and hardware supplies for 2nd and 3rd quarter (stainless rod, welding loves, socket, valve and tubes)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/30/2024	04/30/2024	N/A	01/03/2024	N/A	N/A	N/A	05/07/2024	05/22/2024	Government of the Philippines (current year's budget)	18,720.00	18,720.00		12,840.00	12,840.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-032	Procurement of various supplies for office use and replacement for defective supplies (web camera and HDMI)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/13/2024	05/13/2024	N/A	01/03/2024	N/A	N/A	N/A	05/16/2024	05/21/2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00		6,575.00	6,575.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-032	Procurement of various supplies for office use and replacement for defective supplies (calculator and storage box)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/13/2024	05/13/2024	N/A	01/03/2024	N/A	N/A	N/A	05/17/2024	05/21/2024	Government of the Philippines (current year's budget)	3,400.00	3,400.00		3,375.00	3,375.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-032	Procurement of semi-expendable equipment for office use and replacement for defective supplies (monitor)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/13/2024	05/13/2024	N/A	01/03/2024	N/A	N/A	N/A	05/20/2024	05/21/2024	Government of the Philippines (current year's budget)	3,150.00	3,150.00		2,995.00	2,995.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-009	Procurement of office supplies for the second quarter of 2024 (notebook, record book, tissue, cellophane, blanket and pillow	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/26/2024	04/26/2024	N/A	01/03/2024	N/A	N/A	N/A	05/08/2024	05/13/2024	Government of the Philippines (current year's budget)	9,380.00	9,380.00		8,130.00	8,130.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-009	Procurement of office supplies for the second quarter of 2024 (sign pen, ink refill, ballpen and flaglets)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/26/2024	04/26/2024	N/A	01/03/2024	N/A	N/A	N/A	05/03/2024	05/08/2024	Government of the Philippines (current year's budget)	6,060.00	6,060.00		4,790.00	4,790.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-009	Procurement of office supplies for the second quarter of 2024 (arch filer, transparent tape, flag, alcohol, dust pan, and certificate holder)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/26/2024	04/26/2024	N/A	01/03/2024	N/A	N/A	N/A	04/30/2024	05/08/2024	Government of the Philippines (current year's budget)	8,830.00	8,830.00		7,285.00	7,285.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-032	Procurement of various Equipment used by the security Guards	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/25/2024	04/25/2024	N/A	01/03/2024	N/A	N/A	N/A	05/16/2024	05/16/2024	Government of the Philippines (current year's budget)	7,600.00	7,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on/ Acceptanc- e (If applicable)	
PRRI-CMU-BDD-24-030	Labor and materials for repair of SHL 174	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/08/2024	05/08/2024	N/A	01/03/2024	N/A	N/A	N/A	05/13/2024	05/14/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-015	Procurement of rice hull used in mechanical dryer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/26/2024	04/26/2024	N/A	01/03/2024	N/A	N/A	N/A	04/29/2024	05/07/2024	Government of the Philippines (current year's budget)	4,225.00	4,225.00		4,225.00	4,225.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-023	Procurement of various materias for repair of L3608 tractor (gasket and radiator belt)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/23/2024	04/23/2024	N/A	01/03/2024	N/A	N/A	N/A	04/24/2024	05/07/2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00		958.73	958.73		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-023	Procurement of various materias for repair of L3608 tractor (reaper blade)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/23/2024	04/23/2024	N/A	01/03/2024	N/A	N/A	N/A	04/24/2024	05/07/2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00		21,475.00	21,475.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-015	Procurement of plastic twine used in harvesting rice	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/26/2024	04/26/2024	N/A	01/03/2024	N/A	N/A	N/A	04/29/2024	04/30/2024	Government of the Philippines (current year's budget)	5,700.00	5,700.00		5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-031	Procurement of suction hose w/ filter use for water pump	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/23/2024	04/23/2024	N/A	01/03/2024	N/A	N/A	N/A	04/24/2024	04/29/2024	Government of the Philippines (current year's budget)	15,800.00	15,800.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-031	Procurement of hydraulic oil engine , grease oil , grease hydraulic oil filter and belt for various farm equipment	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/23/2024	01/23/2024	N/A	01/03/2024	N/A	N/A	N/A	01/24/2024	01/30/2024	Government of the Philippines (current year's budget)	21,390.00	21,390.00		20,377.70	20,377.70		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-027	Procurement of various materilas use in repair of irrigation canal	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/26/2024	04/26/2024	N/A	01/03/2024	N/A	N/A	N/A	04/29/2024	04/30/2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-025	Procurement of flooring materials for Seed warehouse	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/26/2024	04/26/2024	N/A	01/03/2024	N/A	N/A	N/A	04/29/2024	04/30/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,840.00	2,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-036	LTO registration renewal for SAA 2255	BDD	NO	Sec. 53.5 NP - Agency to Agency	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	510/24	N/A	Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-028	Procurement of cutting tip for acetylene	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/30/2024	05/30/2024	N/A	01/03/2024	N/A	N/A	N/A	05/04/2024	05/18/2024	Government of the Philippines (current year's budget)	980.00	980.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-028	Procurement of various materials for replacement of defective parts of brush cutter	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/30/2024	05/30/2024	N/A	01/03/2024	N/A	N/A	N/A	06/04/2024	06/18/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,052.00	5,052.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-031	Procurement of 10 pcs knapsack sprayer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/22/2024	05/22/2024	N/A	01/03/2024	N/A	N/A	N/A	06/03/2024	06/18/2024	Government of the Philippines (current year's budget)	43,200.00	43,200.00		39,590.00	39,590.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
PRRI-CMU-BDD-24-023	Procurement of various materials for repair of DC70 Combine harvester (chain, bearing #32206, 18590-20)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/16/2024	05/16/2024	N/A	01/03/2024	N/A	N/A	N/A	06/13/2024	06/19/2023	Government of the Philippines (current year's budget)	16,410.00	16,410.00		12,880.00	12,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-023	Procurement of various materials for repair of DC70 Combine harvester (chain, filter and bearing)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/16/2024	05/16/2024	N/A	01/03/2024	N/A	N/A	N/A	05/23/2024	06/13/2024	Government of the Philippines (current year's budget)	17,103.00	17,103.00		8,946.77	8,946.77		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-031	Procurement of knapsack sprayer spare parts	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/09/2024	05/09/2024	N/A	01/03/2024	N/A	N/A	N/A	05/24/2024	05/24/2024	Government of the Philippines (current year's budget)	25,600.00	25,600.00		16,350.00	16,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-009	Procurement of Bond paper for 4th Quarter	BDD	YES	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	06/24/2024	06/24/2024	Government of the Philippines (current year's budget)	16,270.74	16,270.74		16,270.74	16,270.74		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-009	Procurement of office supplies 4th quarter of 2024 (Procurement Service; A4 bond paper, flash drive and record book)	BDD	NO	Sec. 53.5 NP - Agency to Agency	N/A	01/03/2024	N/A	N/A	06/18/2024	06/18/2024	N/A	01/03/2024	N/A	N/A	N/A	06/24/2024	06/24/2024	Government of the Philippines (current year's budget)	16,270.74	16,270.74		16,270.74	16,270.74		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-015	Procurement of paper bag for seed storage packaging	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	06/05/2024	06/05/2024	N/A	01/03/2024	N/A	N/A	N/A	06/06/2024	06/06/2024	Government of the Philippines (current year's budget)	750.00	750.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-023	Procurement of pulley sets crew and diesel engine pulley for the repairs and maintenance	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	06/04/2024	06/04/2024	N/A	01/03/2024	N/A	N/A	N/A	06/05/2024	06/05/2024	Government of the Philippines (current year's budget)	600.00	600.00		547.85	547.85		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-031	Procurement of bag closer thread	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	06/06/2024	06/06/2024	N/A	01/03/2024	N/A	N/A	N/A	06/07/2024	06/07/2024	Government of the Philippines (current year's budget)	1,650.00	1,650.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-030	Procurement of 1 pc clutch master repair kit and 3 pcs oil filters for changed oil of vehicles	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/31/2024	05/31/2024	N/A	01/03/2024	N/A	N/A	N/A	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	3,150.00	3,150.00		3,090.00	3,090.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-032	Procurement of semi-expendable equipments and supplies to be used by the security personnel	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	04/29/2024	04/29/2024	N/A	01/03/2024	N/A	N/A	N/A	05/14/2024	05/14/2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-011	Procurement of milling fee for 2,999 kgs of half filled grains and commercial palay	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/09/2024	05/09/2024	N/A	01/03/2024	N/A	N/A	N/A	05/10/2024	05/10/2024	Government of the Philippines (current year's budget)	4,100.00	4,100.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-015	Procurement of 2 rolls of nylon	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/14/2024	05/14/2024	N/A	01/03/2024	N/A	N/A	N/A	05/16/2024	05/16/2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00		1,090.00	1,090.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-BDD-24-023	Procurement of rubber cap in replacement to worn out parts	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/14/2024	05/14/2024	N/A	01/03/2024	N/A	N/A	N/A	05/16/2024	05/16/2024	Government of the Philippines (current year's budget)	550.00	550.00		520.00	520.00		N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completi- on/ Acceptanc- e (If applicable)
PRRI-CMU-BDD-24-015	Procurement of plywood and paint to be used for creating a blackboard	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/09/2024	05/09/2024	N/A	01/03/2024	N/A	N/A	N/A	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,565.00	3,565.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-026	Procurement of net and cable ties to protect the seeds inside the warehouse	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/14/2024	05/14/2024	N/A	01/03/2024	N/A	N/A	N/A	05/21/2024	05/21/2024	Government of the Philippines (current year's budget)	13,680.00	13,680.00		12,915.00	12,915.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-019	Procurement of tarpaulin for panalangin	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/23/2024	05/23/2024	N/A	01/03/2024	N/A	N/A	N/A	05/28/2024	05/28/2024	Government of the Philippines (current year's budget)	600.00	600.00		585.00	585.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-031	Procurement of materials for repair and materials of 6 units floating tillers (steel bar, oil seal and stainless rod)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/14/2024	05/14/2024	N/A	01/03/2024	N/A	N/A	N/A	05/21/2024	05/21/2024	Government of the Philippines (current year's budget)	14,600.00	14,600.00		8,359.60	8,359.60		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-015	Procurement of 1 unit oxygen refill to be used in welding and repairs of various machineries	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/17/2024	05/17/2024	N/A	01/03/2024	N/A	N/A	N/A	05/24/2024	05/24/2024	Government of the Philippines (current year's budget)	2,300.00	2,300.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-031	Procurement of materials for repair and materials of 6 units floating tillers (bolt, plain washer)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/14/2024	05/14/2024	N/A	01/03/2024	N/A	N/A	N/A	05/21/2024	05/21/2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00		1,116.70	1,116.70		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-031	Procurement of materials for repair and materials of 6 units floating tillers (belts, bolts and nuts)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/14/2024	05/14/2024	N/A	01/03/2024	N/A	N/A	N/A	05/15/2024	05/15/2024	Government of the Philippines (current year's budget)	22,460.00	22,460.00		18,970.00	18,970.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-031	Procurement of semi-expendable agricultural and forestry equipment to be used in land preparation, diesel engine	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/09/2024	05/09/2024	N/A	01/03/2024	N/A	N/A	N/A	05/24/2024	05/24/2024	Government of the Philippines (current year's budget)	45,304.00	45,304.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-037	Seed testing analysis	BDD	NO	Sec. 53.5 NP - Agency to Agency		01/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	98,844.40	98,844.40		98,844.40	98,844.40		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-039	Irrigation fee in Seed Production	BDD	NO	Sec. 53.5 NP - Agency to Agency	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,195.00	48,195.00		48,195.00	48,195.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-BDD-24-006	Procurement of Oil, Diesel, fuel and lubricants for the year 2024	BDD	YES	Public Bidding	11/21/2024	11/21/2023	11/29/2023	12/14/2023	12/14/2023	12/14/2023	12/15/2023	12/15/2023	12/27/2023	12/29/2023	12/29/2023	12/31/2024	12/31/2024	Government of the Philippines (current year's budget)	1,923,000.00	1,923,000.00		1,922,340.00	1,922,340.00		CARMEN YAP, FLORITA K. KIONISALA	11/29/2023	12/14/2023	12/14/2023	12/14/2023	12/15/2023	12/31/2023	
PRRI-CMU-BDD-24-004	Supply and delivery of agricultural supplies for WS 2024	BDD	NO	Public Bidding	05/06/2024	05/06/2024	05/15/2024	05/28/2024	05/28/2024	05/28/2024	05/29/2024	05/29/2024	06/13/2024	06/18/2024	06/18/2024	06/19/2024	06/19/2024	Government of the Philippines (current year's budget)	2,404,623.00	2,404,623.00		2,384,229.00	2,384,229.00		CARMEN YAP, FLORITA K. KIONISALA	05/15/2024	05/28/2024	05/28/2024	05/28/2024	05/29/2024	05/29/2024	
PRRI-CMU-BDD-24-031	Procurement of grass cutter	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/09/2024	05/09/2024	N/A	01/03/2024	N/A	N/A	N/A	05/24/2024	05/24/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
PRRI-CMU-CORP-24-002	Procurement of Meals and snacks for the training conducted for " Strengthening internal seed quality control" on March 3-8, 2024	CORPORATE	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	12/28/2023	12/28/2023	03/04/2024	03/04/2024	N/A	01/03/2024	03/04/2024	03/04/2024	03/07/2024	03/19/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PRRI-CMU-CORP-24-001	Electricity bill for January to May 2024	CORPORATE	NO	Sec. 50 - Direct Contracting	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	02/05/2024	N/A	Government of the Philippines (current year's budget)	167,791.75	167,791.75		167,791.75	167,791.75		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-CORP-24-003	Procurement of Vehicle rental to pick up and drop off the internal quality team of PhilRice CMU in the conduct of " Strengthening internal seed quality control" on March 3-8, 2024	CORPORATE	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	02/29/2024	02/29/2024	N/A	01/03/2024	N/A	N/A	N/A	03/08/2024	03/19/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-CORP-24-004	Acomodation for Internal Quality Team of PhilRice including Breakfast and Dinner for March 3-8, 2024	CORPORATE	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	N/A	N/A	02/29/2024	02/29/2024	N/A	01/03/2024	N/A	N/A	N/A	03/07/2024	03/07/2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-CORP-24-006	Vehicle Insurance of SAA 2255	CORPORATE	NO	Sec. 53.5 NP - Agency to Agency	N/A	01/03/2024	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	N/A	N/A	04/16/2024	N/A	Government of the Philippines (current year's budget)	21,404.75	21,404.75		21,404.75	21,404.75		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-CORP-24-005	Procurement of 113 cu.m of LimeStone for the repair and maintenance of existing farm road in PhilRice CMU	CORPORATE	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	05/13/2024	05/13/2024	05/20/2024	05/20/2024	N/A	01/03/2024	05/22/2024	05/24/2024	05/24/2024	05/29/2024	06/03/2024	Government of the Philippines (current year's budget)	79,100.00	79,100.00		78,196.00	78,196.00		N/A	N/A	N/A	N/A	N/A	N/A	
PRRI-CMU-CORP-24-005	Procurement of 498.27 cu.m of LimeStone for the repair and maintenance of existing farm road in PhilRice CMU	CORPORATE	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/03/2024	06/07/2024	N/A	06/14/2024	06/14/2024	N/A	01/03/2024	06/19/2024	06/19/2024	06/20/2024	06/28/2024	06/28/2024	Government of the Philippines (current year's budget)	344,804.00	344,804.00		344,802.00	344,802.00		N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities - CMU																		6,051,153.45													
Total Contract Price of Procurement Activites Conducted - CMU																		5,895,436.29													
Total Savings (Total Alloted Budget - Total Contract Price) - CMU																		155,717.16													

ON-GOING PROCUREMENT ACTIVITIES - AGUSAN																															
AES/GASS-TPF-04	Procurement of Vehicle Registration Renewal of Nissan Urvan with plate no. SHJ 807 for the year 2024	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024						Government of the Philippines (current year's budget)	3,040.00	3,040.00		3,040.00	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-TPF-04	Procurement of Vehicle Registration Renewal of Isuzu DMAX with plate no. SJL 477 for the year 2024	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024						Government of the Philippines (current year's budget)	2,050.00	2,050.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-TPF-04	Procurement of Vehicle Insurance for Nissan Urvan with plate no. SHJ 807 for the period of 2024 - 2025	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024						Government of the Philippines (current year's budget)	8,138.23	8,138.23		8,138.23	8,138.23		N/A	N/A	N/A	N/A	N/A	N/A	
AES/GASS-TPF-04	Procurement of Vehicle Insurance for Isuzu DMAX with plate no. SJL 477 for the period of 2024 - 2025	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024						Government of the Philippines (current year's budget)	8,817.81	8,817.81		8,817.81	8,817.81		N/A	N/A	N/A	N/A	N/A	N/A	
AES/BDD-USE-USE-08A	Procurement of Medical Supplies for 2024 3rd Quarter,	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/09/2024	N/A	N/A	05/31/2024	06/05/2024	N/A	01/03/2024	06/24/2024					Government of the Philippines (current year's budget)	7,250.00	7,250.00		2,741.00	2,741.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completo n/ Acceptanc e (If applicable)
AES/BDD-USE- RAM-010	Rewinding of the worn-out water tank motor & replacmwmt of 1 pc capacitor (40UF).	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/2024	N/A	N/A	05/30/2024	06/19/2024	N/A	01/03/2024	06/24/2024				Government of the Philippines (current year's budget)	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		
Total Alloted Budget of On-going Procurement Activities - Agusan																	36,296.04															
ON-GOING PROCUREMENT ACTIVITIES - CMU																																
Total Alloted Budget of On-going Procurement Activities - CMU																	-															


Prepared by:


MA. CLAIRE P. OLOFERNES
BAC Secretariat

Recommended for Approval by:


JASMIN J. REYES, PhD
BAC Chairperson

APPROVED:


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

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Initiation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
IND BIR (MAG-08)	Procurement of foodstuffs for the Year-end Review and Planning Workshop on January 3-5	BAG	No	NP-S.1 - Small Value Procurement	N/A	10-12-2023	N/A	N/A	03-01-2024	02-01-2024	N/A	29-12-2023	02-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	123,000.00	123,000.00		123,000.00	123,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of foodstuffs for the Year-end Review and Planning Workshop on January 3-5	ADMN	No	NP-S.1 - Small Value Procurement	N/A	04-01-2024	N/A	N/A	05-01-2024	05-01-2024	N/A	29-12-2023	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	32,800.00	32,800.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of foodstuffs for the year-end review on January 3-5	ADMN	No	NP-S.1 - Small Value Procurement	N/A	04-01-2024	N/A	N/A	04-01-2024	04-01-2024	N/A	29-12-2023	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024	4,320.00	4,320.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of foodstuffs for the Station Meeting on January 12	ADMN	No	NP-S.1 - Small Value Procurement	N/A	04-01-2024	N/A	N/A	10-01-2024	10-01-2024	N/A	29-12-2023	10-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
IND BIR (MAG-08)	Procurement of foodstuffs for the meeting of the BAC on January 15	BAG	No	NP-S.1 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	12-01-2024	12-01-2024	N/A	29-12-2023	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of common IT supplies for the 1st and 2nd quarter of 2024	ADMN	No	Disposing 12.121 - Regular Office Supplies and Equipment not available in DA	N/A	09-01-2024	N/A	N/A	11-01-2024	11-01-2024	N/A	29-12-2023	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	1,710.00	1,710.00		1,710.00	1,710.00		N/A	N/A	N/A	N/A	N/A	N/A	
IND BIR (MAG-08)	Procurement of common IT supplies for the 1st and 2nd quarter	BAG	No	NP-S.1 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	07-01-2024	07-01-2024	N/A	29-12-2023	12-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
IND BIR (MAG-08)	Procurement of common IT supplies for the 1st and 2nd quarter	BAG	No	Disposing 12.121 - Regular Office Supplies and Equipment not available in DA	N/A	09-01-2024	N/A	N/A	11-01-2024	11-01-2024	N/A	29-12-2023	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
IND BIR (MAG-08)	Procurement of 1st and 2nd quarter agricultural supplies and materials	BAG	No	NP-S.1 - Small Value Procurement	N/A	11-11-2023	N/A	N/A	07-12-2023	10-01-2024	N/A	29-12-2023	04-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
IND BIR (MAG-08)	Procurement of agricultural supplies and tools	BAG	No	NP-S.1 - Small Value Procurement	N/A	05-12-2023	N/A	N/A	07-12-2023	10-01-2024	N/A	29-12-2023	04-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
IND BIR (MAG-08)	Procurement of construction supplies and materials	BAG	No	NP-S.1 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	05-01-2024	10-01-2024	N/A	29-12-2023	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
IND BIR (MAG-08)	Procurement of construction supplies and materials	BAG	No	NP-S.1 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	13-12-2023	10-01-2024	N/A	29-12-2023	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
IND BIR (MAG-08)	Procurement of supplies for building maintenance for the 1st and 2nd quarter	BAG	No	NP-S.1 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	11-01-2024	10-01-2024	N/A	29-12-2023	12-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	170.00	170.00		170.00	170.00		N/A	N/A	N/A	N/A	N/A	N/A	
IND BIR (MAG-08)	Procurement of agricultural supplies for the 1st and 2nd quarter	BAG	No	NP-S.1 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	11-01-2024	10-01-2024	N/A	29-12-2023	13-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	2,194.50	2,194.50		2,194.50	2,194.50		N/A	N/A	N/A	N/A	N/A	N/A	
IND BIR (MAG-08)	Procurement of agricultural equipment	BAG	No	NP-S.1 - Small Value Procurement	N/A	11-11-2023	N/A	N/A	07-12-2023	12-01-2024	N/A	29-12-2023	18-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of foodstuffs to be served during the meeting with BAC and LDC Holdings for the Report of the activities of the DA PhilRice Batak	ADMN	No	NP-S.1 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	03-01-2024	03-01-2024	N/A	29-12-2023	21-01-2024	21-01-2024	21-01-2024	21-01-2024	21-01-2024	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of foodstuffs for the DA PhilRice Batak Clean practice preparation for the upcoming Business/Conference	ADMN	No	NP-S.1 - Small Value Procurement	N/A	20-01-2024	N/A	N/A	15-01-2024	15-01-2024	N/A	29-12-2023	20-01-2024	20-01-2024	20-01-2024	20-01-2024	20-01-2024	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of security agency to deploy four trained security guards at the Station from January 1- December 31, ensuring comprehensive security	ADMN	No	NP-S.1 - Small Value Procurement	N/A	01-12-2023	N/A	N/A	11-12-2023	11-12-2023	N/A	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	903,800.00	903,800.00		903,800.00	903,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of foodstuffs for the upcoming Christmas Eve at the station on January 30	ADMN	No	NP-S.1 - Small Value Procurement	N/A	24-01-2024	N/A	N/A	25-01-2024	25-01-2024	N/A	29-12-2023	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	10,700.00	10,700.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
IND BIR (MAG-08)	Procurement of mobile food allowance of PhilRice Staff, SSS 1 under ABE	BAG	No	Direct Contracting	N/A	19-01-2024	N/A	N/A	15-01-2024	15-01-2024	N/A	29-12-2023	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	7,300.00	7,300.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of foodstuffs for the joint audit of COA Auditors on February 1	ADMN	No	NP-S.1 - Small Value Procurement	N/A	10-01-2024	N/A	N/A	11-01-2024	11-01-2024	N/A	29-12-2023	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of supplies and materials under fertilizer delivery and supplies to be used at the office of the PhilRice/DA PhilRice Batak	ADMN	No	NP-S.1 - Small Value Procurement	N/A	11-11-2023	N/A	N/A	07-12-2023	10-01-2024	N/A	29-12-2023	30-01-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of seeds for the banana family of the number of Mr. BIRPAC (DC Utility Worker 2) and BIRPAC (DC Utility Worker 2)	ADMN	No	NP-S.1 - Small Value Procurement	N/A	01-01-2024	N/A	N/A	01-01-2024	10-01-2024	N/A	29-12-2023	01-01-2024	01-01-2024	01-01-2024	01-01-2024	01-01-2024	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of seeds for the banana family of the number of Mr. BIRPAC (DC Utility Worker 2) and BIRPAC (DC Utility Worker 2)	ADMN	No	NP-S.1 - Small Value Procurement	N/A	01-01-2024	N/A	N/A	01-01-2024	10-01-2024	N/A	29-12-2023	01-01-2024	01-01-2024	01-01-2024	01-01-2024	01-01-2024	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of seeds for the banana family of the number of Mr. BIRPAC (DC Utility Worker 2) and BIRPAC (DC Utility Worker 2)	ADMN	No	NP-S.1 - Small Value Procurement	N/A	01-01-2024	N/A	N/A	01-01-2024	10-01-2024	N/A	29-12-2023	01-01-2024	01-01-2024	01-01-2024	01-01-2024	01-01-2024	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of seeds for the banana family of the number of Mr. BIRPAC (DC Utility Worker 2) and BIRPAC (DC Utility Worker 2)	ADMN	No	NP-S.1 - Small Value Procurement	N/A	01-01-2024	N/A	N/A	01-01-2024	10-01-2024	N/A	29-12-2023	01-01-2024	01-01-2024	01-01-2024	01-01-2024	01-01-2024	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of seeds for the banana family of the number of Mr. BIRPAC (DC Utility Worker 2) and BIRPAC (DC Utility Worker 2)	ADMN	No	NP-S.1 - Small Value Procurement	N/A	01-01-2024	N/A	N/A	01-01-2024	10-01-2024	N/A	29-12-2023	01-01-2024	01-01-2024	01-01-2024	01-01-2024	01-01-2024	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAS BIR (MAG-08)	Procurement of seeds for the banana family of the number of Mr. BIRPAC (DC Utility Worker 2) and BIRPAC (DC Utility Worker 2)	ADMN	No	NP-S.1 - Small Value Procurement	N/A	01-01-2024	N/A	N/A	01-01-2024	10-01-2024	N/A	29-12-2023																		

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of TB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activities				Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Total							MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
IND BN QMS-04	Tarpaulin printing to be used for anniversary of the station	REGD	No	NP-53.1: Small Value Procurement	N/A	23-02-2024	N/A	N/A	21-02-2024	N/A	N/A	29-12-2023	22-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	Government of the Philippines Current year's budget	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
QAS BN QMS-12C	Annual reviews of sound system and lights for the "Nationalities" 25th anniversary celebration	ADMN	No	NP-53.1: Small Value Procurement	N/A	13-03-2024	N/A	N/A	21-03-2024	13-03-2024	N/A	29-12-2023	13-03-2024	23-03-2024	23-03-2024	23-03-2024	23-03-2024	Government of the Philippines Current year's budget	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-13C	Procurement of materials to be used for the set up of the Mechanized Dryland Model Home	REGD	No	NP-53.1: Small Value Procurement	N/A	15-01-2024	N/A	N/A	21-01-2024	N/A	N/A	29-12-2023	20-01-2024	20-01-2024	20-01-2024	20-01-2024	20-01-2024	Government of the Philippines Current year's budget	4,970.00	4,970.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-13C	Procurement of office supplies	REGD	No	NP-53.1: Small Value Procurement	N/A	08-02-2024	N/A	N/A	08-02-2024	N/A	N/A	29-12-2023	08-02-2024	08-02-2024	08-02-2024	06-03-2024	06-03-2024	Government of the Philippines Current year's budget	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-13	Procurement of purified drinking water for 180 and Admin staff for the month of February	REGD	No	NP-53.1: Small Value Procurement	N/A	13-02-2024	N/A	N/A	13-02-2024	N/A	N/A	29-12-2023	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	Government of the Philippines Current year's budget	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-18	Procurement of food/meals	REGD	No	NP-53.1: Small Value Procurement	N/A	28-01-2024	N/A	N/A	18-02-2024	N/A	N/A	29-12-2023	08-02-2024	18-02-2024	28-01-2024	29-01-2024	29-01-2024	Government of the Philippines Current year's budget	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-06	Procurement of banner for the 2024 Fire Prevention Month and for the 2024 National Women's Month Celebration	REGD	No	NP-53.1: Small Value Procurement	N/A	04-03-2024	N/A	N/A	05-03-2024	N/A	N/A	29-12-2023	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	Government of the Philippines Current year's budget	4,300.00	4,300.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
QAS BN QMS-02C	Repair and maintenance of IT equipment - 1 unit desktop computer with HP/MSD-10-01-01	ADMN	No	NP-53.1: Small Value Procurement	N/A	13-02-2024	N/A	N/A	21-02-2024	N/A	N/A	29-12-2023	05-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	Government of the Philippines Current year's budget	4,500.00	4,500.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-01	Procurement of prepaid landline	REGD	No	NP-53.1: Small Value Procurement	N/A	25-01-2024	N/A	N/A	29-01-2024	16-02-2024	N/A	29-12-2023	16-02-2024	07-03-2024	07-03-2024	08-04-2024	08-04-2024	Government of the Philippines Current year's budget	11,440.00	11,440.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-13	Procurement of study of the deceased family of the son of Mr. Arturo S. Reyes, SC-Subsector 1 of the station	REGD	No	NP-53.1: Small Value Procurement	N/A	29-01-2024	N/A	N/A	01-01-2024	N/A	N/A	29-12-2023	04-01-2024	07-01-2024	07-01-2024	13-01-2024	13-01-2024	Government of the Philippines Current year's budget	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND QAS BN QMS-13	Procurement of mobile communication allowance of Police Staff	REGD, ADMN	No	NP-53.1: Small Value Procurement	N/A	13-01-2024	N/A	N/A	25-01-2024	27-01-2024	N/A	29-12-2023	27-01-2024	07-01-2024	07-01-2024	12-01-2024	13-01-2024	Government of the Philippines Current year's budget	33,800.00	33,800.00		33,800.00	33,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-10	Procurement of generation fee for No project	REGD	No	NP-53.1: Agency to Agency	N/A	13-01-2024	N/A	N/A	15-01-2024	N/A	N/A	29-12-2023	27-01-2024	07-01-2024	07-01-2024	08-01-2024	08-01-2024	Government of the Philippines Current year's budget	400.00	400.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-03	Procurement of communication allowance of staff under the RMR's Project	REGD	No	Direct Contracting	N/A	13-01-2024	N/A	N/A	14-01-2024	N/A	N/A	29-12-2023	20-01-2024	07-01-2024	07-01-2024	12-01-2024	12-01-2024	Government of the Philippines Current year's budget	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-18	Procurement of food/meals during the 2024 National Women's Month activities	REGD	No	NP-53.1: Small Value Procurement	N/A	07-01-2024	N/A	N/A	07-01-2024	08-01-2024	N/A	29-12-2023	08-01-2024	08-01-2024	08-01-2024	14-01-2024	14-01-2024	Government of the Philippines Current year's budget	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-01C	Procurement of communication allowance of staff under the RMR's Project	REGD	No	NP-53.1: Small Value Procurement	N/A	12-01-2024	N/A	N/A	14-01-2024	N/A	N/A	29-12-2023	14-01-2024	08-01-2024	08-01-2024	15-01-2024	15-01-2024	Government of the Philippines Current year's budget	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
QAS BN QMS-06	Procurement of food/meals for the upcoming 2024 Fire Prevention Month on March 12	ADMN	No	NP-53.1: Small Value Procurement	N/A	08-01-2024	N/A	N/A	08-01-2024	11-01-2024	N/A	29-12-2023	12-01-2024	11-01-2024	21-01-2024	21-01-2024	22-01-2024	Government of the Philippines Current year's budget	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-04	Tarpaulin printing	REGD	No	NP-53.1: Small Value Procurement	N/A	07-01-2024	N/A	N/A	08-01-2024	N/A	N/A	29-12-2023	13-01-2024	11-01-2024	21-01-2024	22-01-2024	22-01-2024	Government of the Philippines Current year's budget	2,000.00	2,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-04	Procurement of food/meals for No project	REGD	No	NP-53.1: Small Value Procurement	N/A	04-01-2024	N/A	N/A	08-01-2024	N/A	N/A	29-12-2023	11-01-2024	11-01-2024	21-01-2024	22-01-2024	22-01-2024	Government of the Philippines Current year's budget	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-03C	Procurement of communication allowance of staff under the RMR's Project	REGD	No	NP-53.1: Small Value Procurement	N/A	01-01-2024	N/A	N/A	08-01-2024	N/A	N/A	29-12-2023	17-01-2024	14-01-2024	14-01-2024	08-01-2024	08-01-2024	Government of the Philippines Current year's budget	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-04A	Repair and maintenance of office equipment: air-conditioning unit 12 with property number 100-02-01-01	REGD	No	NP-53.1: Small Value Procurement	N/A	27-01-2024	N/A	N/A	08-01-2024	19-01-2024	N/A	29-12-2023	08-01-2024	14-01-2024	14-01-2024	20-01-2024	20-01-2024	Government of the Philippines Current year's budget	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-13C	Procurement of construction supplies	REGD	No	NP-53.1: Small Value Procurement	N/A	01-12-2023	N/A	N/A	12-01-2024	20-01-2024	N/A	29-12-2023	21-01-2024	15-01-2024	24-01-2024	27-01-2024	27-01-2024	Government of the Philippines Current year's budget	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-13C	Procurement of construction supplies	REGD	No	NP-53.1: Small Value Procurement	N/A	05-12-2023	N/A	N/A	12-01-2024	20-01-2024	N/A	29-12-2023	21-01-2024	15-01-2024	24-01-2024	27-01-2024	27-01-2024	Government of the Philippines Current year's budget	6,000.00	6,000.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-13C	Procurement of construction supplies	REGD	No	NP-53.1: Small Value Procurement	N/A	05-12-2023	N/A	N/A	15-01-2024	20-01-2024	N/A	29-12-2023	21-01-2024	15-01-2024	24-01-2024	27-01-2024	27-01-2024	Government of the Philippines Current year's budget	14,700.00	14,700.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-06	Procurement of food/meals for the updating of Operational Plan of the cooperative on March 20	REGD	No	NP-53.1: Small Value Procurement	N/A	08-03-2024	N/A	N/A	13-03-2024	15-03-2024	N/A	29-12-2023	18-03-2024	19-03-2024	20-03-2024	20-03-2024	20-03-2024	Government of the Philippines Current year's budget	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-04	Procurement of food/meals during the 1st Quarter tea working group (QWG) meeting of SAGS on March 21	REGD	No	NP-53.1: Small Value Procurement	N/A	13-03-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	29-12-2023	18-03-2024	19-03-2024	20-03-2024	20-03-2024	20-03-2024	Government of the Philippines Current year's budget	9,500.00	9,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
IND BN QMS-13C	Procurement of construction supplies to be used to join pieces of PPE and things in the set up of the Nationalities 25th anniversary celebration	REGD	No	NP-53.1: Small Value Procurement	N/A	03-03-2024	N/A	N/A	07-03-2024	N/A	N/A	29-12-2023	06-03-2024	21-03-2024	21-03-2024	20-03-2024	20-03-2024	Government of the Philippines Current year's budget	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A		
QAS BN QMS-13C	Service for printing and for the printing of the QWG corner "Service for the Nationalities"	ADMN	No	NP-53.1: Small Value Procurement	N/A	21-03-2024	N/A	N/A	21-03-2024	N/A	N/A	29-12-2023	13-03-2024	13-03-2024	20-03-2024	20-03-2024	20-03-2024	Government of the Philippines Current year's budget	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A			

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf?	Eligibility Check	Sub/Open of Bids	Actual Procurement Activities							Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	HOGE	CO	Total	HOGE				CO	Sub/Close of Bids	Bid Evaluation			Post Qual
IND BN DND-01	Procurement of Fuel/Mineral Oil for the use of the station	ISD	No	NP-3.3 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	25-04-2024	N/A	N/A	25-12-2023	25-04-2024	25-04-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	3,800.00		3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IND BN DND-01A	Procurement of common office supplies for the 2nd quarter	ISD	No	Shopping 3.2 (2) - Regular Office Supplies and Equipment not available in IS	N/A	12-04-2024	N/A	N/A	18-04-2024	N/A	N/A	28-12-2023	12-04-2024	30-04-2024	30-04-2024	17-05-2024	25-05-2024	Government of the Philippines (current year's budget)	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
IND BN DND-02	Procurement of supply for the term of 1 year. Bids are to be received from the private agency VTA, and M. Rural. Various employees of the partner agency DA-OPNG Provincial Seed Institute	ISD	No	NP-3.3 - Small Value Procurement	N/A	11-04-2024	N/A	N/A	11-04-2024	N/A	N/A	28-12-2023	08-04-2024	30-04-2024	30-04-2024	18-05-2024	18-05-2024	Government of the Philippines (current year's budget)	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
IND BN DND-03	Repair and maintenance of official vehicle Toyota New Grandis 2017	ISD	No	Direct Contracting	N/A	25-04-2024	N/A	N/A	28-04-2024	N/A	N/A	28-12-2023	28-04-2024	30-04-2024	30-04-2024	02-05-2024		Government of the Philippines (current year's budget)	16,780.00		16,780.00		16,780.00	16,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-05A	Procurement of construction materials for the upcoming farmer's festival parade	ISD	No	NP-3.3 - Small Value Procurement	N/A	19-04-2024	N/A	N/A	29-04-2024	29-04-2024	N/A	28-12-2023	30-04-2024	01-05-2024	01-05-2024	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	9,850.00		9,850.00		6,770.00	6,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS BN DND-06	Procurement of headlamps for the post-audit of CDA Auditors on May 2	ADMN	No	NP-3.3 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	20-04-2024	N/A	N/A	28-12-2023	30-04-2024	01-05-2024	01-05-2024	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	4,950.00		4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-06A	Transportation for the farmer's festival parade on May 3	ISD	No	NP-3.3 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	19-05-2024	N/A	N/A	28-12-2023	02-05-2024	02-05-2024	02-05-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	400.00		400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS BN DND-07	Procurement of building maintenance supplies and weighing scale for the station	ADMN	No	NP-3.3 - Small Value Procurement	N/A	13-04-2024	N/A	N/A	05-04-2024	28-04-2024	N/A	28-12-2023	28-04-2024	08-05-2024	08-05-2024	09-05-2024	10-05-2024	Government of the Philippines (current year's budget)	7,000.00		7,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-08A	Procurement of construction supplies	ISD	No	NP-3.3 - Small Value Procurement	N/A	15-04-2024	N/A	N/A	16-04-2024	N/A	N/A	28-12-2023	29-04-2024	08-05-2024	08-05-2024	11-05-2024	14-05-2024	Government of the Philippines (current year's budget)	800.00		800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-09	Procurement of power ticket of 40hp	ISD	No	NP-3.3 - Small Value Procurement	N/A	02-05-2024	N/A	N/A	08-05-2024	07-05-2024	N/A	28-12-2023	07-05-2024	07-05-2024	07-05-2024	17-05-2024	20-05-2024	Government of the Philippines (current year's budget)	30,000.00		30,000.00		28,300.00	28,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-09A	Procurement of office supplies	ISD	No	Shopping 3.2 (3) - Regular Office Supplies and Equipment not available in IS	N/A	04-03-2024	N/A	N/A	08-03-2024	02-04-2024	N/A	28-12-2023	02-05-2024	08-05-2024	08-05-2024	13-05-2024	14-05-2024	Government of the Philippines (current year's budget)	700.00		700.00		681.00	681.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-09A	Procurement of office supplies	ISD	No	Shopping 3.2 (3) - Regular Office Supplies and Equipment not available in IS	N/A	04-03-2024	N/A	N/A	08-03-2024	02-04-2024	N/A	28-12-2023	02-05-2024	08-05-2024	08-05-2024	13-05-2024	14-05-2024	Government of the Philippines (current year's budget)	6,800.00		6,800.00		6,530.00	6,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-10A	Procurement of construction supplies - 20ml glue for the secondary set repairing of DA-PhilRice Batak	ISD, ADMN	No	NP-3.3 - Small Value Procurement	N/A	02-04-2024	N/A	N/A	16-04-2024	14-04-2024	N/A	28-12-2023	02-05-2024	08-05-2024	08-05-2024	07-06-2024	10-06-2024	Government of the Philippines (current year's budget)	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
GAS BN DND-10B	Procurement of medical equipment for the station	ADMN	No	NP-3.3 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	10-04-2024	24-04-2024	N/A	28-12-2023	28-04-2024	08-05-2024	08-05-2024	13-05-2024	14-05-2024	Government of the Philippines (current year's budget)	6,000.00		6,000.00		1,780.00	1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-10B	Procurement of agricultural supplies - Fertilizer	ISD	No	NP-3.3 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	15-04-2024	29-04-2024	N/A	28-12-2023	29-04-2024	04-05-2024	04-05-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	10,540.00		10,540.00		6,320.00	6,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-10B	Procurement of common office supplies	ISD	No	Shopping 3.2 (3) - Regular Office Supplies and Equipment not available in IS	N/A	15-04-2024	N/A	N/A	22-04-2024	N/A	N/A	28-12-2023	29-04-2024	08-05-2024	08-05-2024	21-05-2024	22-05-2024	Government of the Philippines (current year's budget)	2,840.00		2,840.00		2,840.00	2,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS BN DND-10B	Procurement of headlamps for the CDA's new meeting on May 13	ADMN	No	NP-3.3 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	09-05-2024	09-05-2024	N/A	28-12-2023	09-05-2024	10-05-2024	10-05-2024	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	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
IND BN DND-10B	Procurement of headlamps for the delivery of Workshop of CS May Team (CS) and Batak, and for CS Team official visit in the station on May 14-15	ISD	No	NP-3.3 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	10-05-2024	10-05-2024	N/A	28-12-2023	10-05-2024	13-05-2024	13-05-2024	15-05-2024	16-05-2024	Government of the Philippines (current year's budget)	7,300.00		7,300.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-10B	Procurement of common office supplies	ISD	No	Shopping 3.2 (3) - Regular Office Supplies and Equipment not available in IS	N/A	04-04-2024	N/A	N/A	12-04-2024	30-04-2024	N/A	28-12-2023	08-05-2024	13-05-2024	14-05-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	6,000.00		6,000.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-10B	Transportation to be used for participatory meeting on May 20	ISD	No	NP-3.3 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	08-05-2024	N/A	N/A	28-12-2023	08-05-2024	14-05-2024	14-05-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	2,000.00		2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-10B	Procurement of headlamps for the participatory meeting workshop in Batak Wata on May 13	ISD	No	NP-3.3 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	10-05-2024	13-05-2024	N/A	28-12-2023	13-05-2024	14-05-2024	14-05-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	77,000.00		77,000.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-10B	Procurement of common office supplies	ISD	No	Shopping 3.2 (3) - Regular Office Supplies and Equipment not available in IS	N/A	04-04-2024	N/A	N/A	12-04-2024	30-04-2024	N/A	28-12-2023	08-05-2024	14-05-2024	14-05-2024	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	18,700.00		18,700.00		7,847.00	7,847.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-10B	Procurement of common office supplies	ISD	No	Shopping 3.2 (3) - Regular Office Supplies and Equipment not available in IS	N/A	04-04-2024	N/A	N/A	12-04-2024	30-04-2024	N/A	28-12-2023	08-05-2024	14-05-2024	14-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	4,900.00		4,900.00		3,020.00	3,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-10B	Assessment for the official stay of CS May Team from CS on May 14-15 for the conduct of the Workshop on May 13	ISD	No	NP-3.3 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	13-04-2024	30-04-2024	N/A	28-12-2023	08-05-2024	13-05-2024	14-05-2024	14-05-2024	15-05-2024	Government of the Philippines (current year's budget)	10,000.00		10,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
IND BN DND-10B	Procurement of supplies to be used under the PFI-3.006 study	ISD	No	NP-3.3 - Small Value Procurement	N/A	22-04-2024	N/A	N/A	29-04-2024	N/A	N/A	28-12-2023	04-05-2024	15-05-2024	15-05-2024	11-05-2024	21-05-2024	Government of the Philippines (current year's budget)	370.00		370.00		110.00	110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS BN DND-10B	Repair of IT equipment - canon G500 printer with property no. 22-02-06-240	ADMN	No	NP-3.3 - Small Value Procurement	N/A	27-03-2024	N/A	N/A	04-04-2024	N/A	N/A	28-12-2023	07-05-2024	15-05-2024	15-05-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	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
IND BN DND-10B	Procurement of building maintenance supplies and weighing scale for the station	ADMN	No	NP-3.3 - Small Value Procurement	N/A	03-04-2024																										

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Code (PAF)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Aids/ Pmt of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activities				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Notice of BAC Resolution/ Recommendation Award	Total							MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Comp of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
B01 BN USI L3C	Procurement of unknown construction supplies	B01	No	NP-S3.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	12-04-2024	N/A	29-12-2023	23-01-2024	06-05-2024	06-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
B01 BN USI L3D	Procurement of additional drinking water for 2nd quarter	B01	No	NP-S3.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	29-04-2024	N/A	N/A	29-12-2023	29-04-2024	06-05-2024	06-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A			
B02 BN USI C03	Procurement of registered seeds to conduct growth of liquid Rice Seed Production project 03/2024	B02	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	11-01-2024	06-05-2024	06-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	263,000.00	263,000.00		263,000.00	263,000.00	N/A	N/A	N/A	N/A	N/A	N/A	procured from Contracted Seed Growers		
B01 BN D04D 10	Testing for weed germination of 10 samples	B01	No	NP-S3.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	07-05-2024	06-05-2024	07-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	procured from Contracted Seed Growers		
B01 BN USI C03	Procurement of registered seeds to conduct growth of liquid Rice Seed Production project 03/2024	B01	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	06-05-2024	06-05-2024	06-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	263,000.00	263,000.00		263,000.00	263,000.00	N/A	N/A	N/A	N/A	N/A	N/A	procured from Contracted Seed Growers		
B01 BN D04D 05	Procurement of seedlings during the inspection of banana plants on May 15-25	B01	No	NP-S3.9 - Small Value Procurement	N/A	10-03-2024	N/A	N/A	13-03-2024	13-05-2024	N/A	29-12-2023	13-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	22,800.00	22,800.00		11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
B01 BN USI C06	Procurement of 1st quarter unknown medicine supplies	B01	No	NP-S3.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	03-05-2024	N/A	N/A	03-05-2024	13-05-2024	17-05-2024	17-05-2024	18-05-2024	23-05-2024	Government of the Philippines (current year's budget)	280.00	280.00		170.00	170.00	N/A	N/A	N/A	N/A	N/A	N/A			
B01 BN USI C01	Procurement of 3rd quarter unknown BDO supplies	B01	No	NP-S3.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	03-05-2024	N/A	N/A	29-12-2023	13-05-2024	17-05-2024	17-05-2024	18-05-2024	28-05-2024	Government of the Philippines (current year's budget)	2,300.00	2,300.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A			
B01 BN R04 C04	Repair of existing medicine with dryer under property no. 140-15-04-05-240-150-0500 and sign dryer under property no. 240-151-0500	B01	No	NP-S3.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	06-04-2024	N/A	N/A	29-12-2023	13-05-2024	10-05-2024	10-05-2024	10-05-2024	07-06-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00		1,275.00	1,275.00	N/A	N/A	N/A	N/A	N/A	N/A			
B01 BN USI L3C D04D 05	Procurement of computer dictionary supplies	B01	No	NP-S3.9 - Small Value Procurement	N/A	15-02-2024	N/A	N/A	19-02-2024	19-05-2024	N/A	29-12-2023	12-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		47,000.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
B01 BN USI C03	Procurement of registered seeds to conduct growth of liquid Rice Seed Production in Diego Resaca Bona Vista, 03/2024 (2nd quarter)	B01	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	05-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	Government of the Philippines (current year's budget)	182,300.00	182,300.00		182,300.00	182,300.00	N/A	N/A	N/A	N/A	N/A	N/A	procured from Contracted Seed Growers		
B01 BN D04D 0	Procurement of seedlings during the inspection of banana plants on May 15-25	B01	No	NP-S3.9 - Small Value Procurement	N/A	30-03-2024	N/A	N/A	31-03-2024	N/A	N/A	29-12-2023	05-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
B01 BN D04D 11	05-2024 seed testing and tag	B01	No	NP-S3.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	07-05-2024	06-05-2024	06-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	1,719.00	1,719.00		1,719.00	1,719.00	N/A	N/A	N/A	N/A	N/A	N/A			
B01 BN R04 C04	Repair of office equipment: air conditioning unit with property # 240-01-04-02	B01	No	NP-S3.3 - Small Value Procurement	N/A	23-01-2024	N/A	N/A	24-01-2024	25-01-2024	N/A	29-12-2023	05-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,300.00	7,300.00	N/A	N/A	N/A	N/A	N/A	N/A			
B01 BN R04 C04	Procurement of common office and judicial supplies for the 3rd quarter	B01	No	NP-S3.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	17,896.40	17,896.40		14,396.40	14,396.40	N/A	N/A	N/A	N/A	N/A	N/A			
B01 BN USI C04	Procurement of packaging supplies for the 3rd quarter	B01	No	NP-S3.3 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	14-05-2024	N/A	N/A	29-12-2023	19-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	2,750.00	2,750.00		2,200.00	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A			
B01 BN D04D 05	Procurement of BDO accounts items for sale	B01	No	NP-S3.9 - Small Value Procurement	N/A	14-02-2024	N/A	N/A	22-02-2024	12-03-2024	N/A	29-12-2023	14-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	43,175.00	43,175.00		43,175.00	43,175.00	N/A	N/A	N/A	N/A	N/A	N/A			
B01 BN USI L3C D04	Procurement of common supplies for the 3rd quarter	B01	No	Shopping 3.1.201 - Regular Office Supplies and Equipment is available in pnp	N/A	10-05-2024	N/A	N/A	14-06-2024	21-06-2024	N/A	29-12-2023	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	5,300.00	5,300.00		5,310.00	5,310.00	N/A	N/A	N/A	N/A	N/A	N/A			
B01 BN USI C08	Procurement of agricultural supplies for farmers for the 3rd quarter	B01	No	NP-S3.3 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	28-05-2024	07-06-2024	N/A	29-12-2023	14-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	183,185.00	183,185.00		80,800.00	80,800.00	N/A	N/A	N/A	N/A	N/A	N/A			
F01 BN T01 D	Procurement of plans for MMAR and AduLalibing for January 2019 February 2 to attend the 2024 MR Planning Workshop at La Ramon, Laguna	F01	No	NP-S3.9 - Small Value Procurement	N/A	22-01-2024	N/A	N/A	24-01-2024	26-01-2024	N/A	29-12-2023	26-01-2024	28-01-2024	28-01-2024	10-01-2024	02-01-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,800.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A			
F02 BN USI C04	Procurement of materials for the observance of International 25th Anniversary	F02	No	NP-S3.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	20-02-2024	N/A	N/A	29-12-2023	21-02-2024	21-02-2024	21-02-2024	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A			
F02 BN D	Procurement of soap for the Normalization 25th Anniversary	F02	No	NP-S3.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	21-02-2024	N/A	N/A	29-12-2023	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A			
F02 BN D04D 05	Procurement of seedlings for the PhilRural Foundation on February 26	F02	No	NP-S3.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	19-03-2024	N/A	N/A	29-12-2023	30-03-2024	29-03-2024	29-03-2024	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	360.00	360.00		360.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A			
F02 BN USI C08	Procurement of communication equipment to be used by the staff of the Human Resource Office	F02	No	NP-S3.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	21-03-2024	03-04-2024	N/A	29-12-2023	04-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,900.00	6,900.00	N/A	N/A	N/A	N/A	N/A	N/A			
F02 BN C04D 03	Procurement of mobile communication allowance of 600 per day for the month of January 2024	F02	No	NP-S3.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	16-03-2024	N/A	N/A	29-12-2023	12-03-2024	29-03-2024	29-03-2024	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A			
F02 BN D04D 13	Procurement of subsidy for the bereaved family of late Honorable Latoran, employee of justice agency WFA, and Mr. Ramon Vito no employee of justice agency DA-CRNG Provincial Seed Inspector	F02	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	10-04-2024	10-04-2024	10-04-2024	10-04-2024	10-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	procured from DA-PhilRural BDO		
F02 BN R04 D04	Repair and maintenance of official vehicle of Hon. Juan Duterte III	F02	No	NP-S3.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	28-06-2024	28-06-2024	N/A	29-12-2023	29-06-2024	30-06-2024	30-06-2024	01-07-2024	02-07-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00		6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A			
F02 BN USI L08	Procurement of supplies and materials for Finance Unit for 2nd quarter	F02	No	NP-S3.9 - Small Value Procurement	N/A	12-06-2024	N/A	N/A	17-06-2024	23-06-2024	N/A	29-12-2023	28-06-2024	05-07-2024	01-07-2024	14-07-2024	14-07-2024	Government of the Philippines (current year's budget)	47,000.00	47,000.00		46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
F02 BN USI L27	Procurement of supplies and materials for Finance Unit for 2nd quarter	F02	No	NP-S3.9 - Small Value Procurement	N/A	12-06-2024	N/A	N/A	17-06-2024	23-06-2024	N/A	29-12-2023	29-06-2024	01-07-2024	01-07-2024	09-07-2024	10-07-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		37,400.00	37,400.00	N/A	N/A	N/A	N/A	N/A	N/A			
F02 BN C04D 02	Procurement of mobile communication allowance of 600 per day for the month of March 2024	F02	No	NP-S3.9 - Small Value Procurement	N/A	28-06-2024	N/A	N/A	31-06-2024	N/A	N/A	29-12-2023	10-06-2024	30-06-2024	30-06-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
F02 BN USI L08	Procurement of supplies for Finance and CSA for 2nd quarter	F02	No	NP-S3.9 - Small Value Procurement	N/A	30-06-2024	N/A	N/A	01-07-2024	N/A	N/A	29-12-2023	10-06-2024	30-06-2024	30-06-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	4,300.00	4,300.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
F02 BN USI L08	Procurement of supplies for Finance and CSA for 2nd quarter	F02	No	NP-S3.9 - Small Value Procurement	N/A	18-06-2024	N/A	N/A	20-06-2024	N/A	N/A	29-12-2023	10-06-2024	30-06-2024	30-06-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A			
F02 BN USI L08	Procurement of supplies for Finance and CSA for 2nd quarter	F02	No	NP-S3.9 - Small Value Procurement	N/A	18-06-2024	N/A	N/A	20-06-2024	N/A	N/A	29-12-2023	10-06-2024	30-06-2024	30-06-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A			
F02 BN D04D 13	Procurement of equipment including the seeds used for tagging and coloring (parquet)	F02	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	17-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	94,000.00	94,000.00		94,000.00	94,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ordered from DA-PhilRural BDO		
F02 BN USI L04	Procurement of supplies for Finance and CSA for the 2nd quarter	F02	No	Shopping 3.1.201 - Regular Office Supplies and Equipment is available in pnp	N/A	14-06-2024	N/A	N/A	16-06-2024	N/A	N/A	29-12-2023	13-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	2,530.00	2,530.00		2,530.00	2,530.00	N/A	N/A	N/A	N/A	N/A	N/A			
F02 BN USI L04	Procurement of common office supplies for the Marketing Unit Project	F02	No	Shopping 3.1.201 - Regular Office Supplies and Equipment is available in pnp	N/A	25-06-2024	N/A	N/A	10-07-2024	N/A	N/A	29-12-2023	15-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,820.00	3,820.00	N/A	N/A	N/A	N/A	N/A	N/A			
GASB BN USI C01	Electric services	ADMEN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	11-06-2024	Government of the Philippines (current year's budget)	738													

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities						Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
											Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Subs/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
SAB BIN OM-13	Technical services	ADMN	No	HP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-12-2023	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
SAB BIN OM-15	Post and services for the month of March	ADMN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-12-2023	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RD BIN OM-05	Repair of transportation equipment - 300 GPH power window wiring installation	R&D	No	HP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	N/A	N/A	N/A	06-04-2024	06-04-2024	Government of the Philippines (current year's budget)	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
SAB ITV-01	Procurement of fuel	ADMN	No	HP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-12-2023	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	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							
SAB BIN OM-15	Procurement of mobile communication allowance for the period of January to March	ADMN	No	HP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-12-2023	N/A	N/A	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	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							
RD BIN OM-05	Repair and maintenance of transportation equipment power window wiring installation (300 GPH)	R&D	No	HP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	N/A	N/A	N/A	06-04-2024	06-04-2024	Government of the Philippines (current year's budget)	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
SAB BIN OM-13	Technical services for the removal of faulty bond of M/s Abuyog and M/s Cebu for FY 2024	ADMN	No	HP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-12-2023	N/A	N/A	N/A	06-04-2024	06-04-2024	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
SAB BIN OM-04	Postcard services for the month of April	ADMN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	N/A	N/A	N/A	14-05-2024	13-05-2024	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
SAB BIN OM-13	Vehicle emission testing of official vehicle tags (tags)	ADMN	No	HP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-12-2023	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
SAB BIN OM-15	Procurement of mobile communication allowance for the month of May-June	ADMN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-12-2023	N/A	N/A	N/A	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
SAB BIN OM-13	Technical services	ADMN	No	HP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-12-2023	N/A	N/A	N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RD BIN OM-13	MAA replacement of cabinet drawers from Bataan, Bataan North	BDU	No	HP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-12-2023	N/A	N/A	N/A	17-03-2024	17-03-2024	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RD BIN OM-15	Procurement of fuel expenses of Tagaytay Road (Bataan North)	BDU	No	HP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-12-2023	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RD BIN OM-13	MAA replacement of cabinet drawers from Bataan, Bataan North	BDU	No	HP-5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-12-2023	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Total Allocated Budget of Procurement Activities																			7,637,015.35	7,637,015.35	0.00																	
Total Contract Price of Procurement Activities Conducted																			6,947,402.00	6,947,402.00	1,694,613.35	0.00																
Total Savings (Total Allocated Budget - Total Contract Price)																			1,089,613.35																			

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
BDU BIN OM-08	Procurement of food/made for the conduct of Physical Count of inventories on July 10	BDU	No	HP-5.3 - Small value Procurement	N/A	04-07-2024	N/A	N/A	06-07-2024	N/A	N/A	25-12-2023							800.00	800.00		0										
BDU BIN OM-12C	Corn harvesting services (area 5180 agri)	BDU	No	HP-5.3 - Small value Procurement	N/A	04-07-2024	N/A	N/A	06-07-2024	N/A	N/A	25-12-2023							5,790.00	5,790.00		0										
RND BIN OM-05A	Repair and maintenance of official vehicle (Bataan North)	R&D	No	HP-5.3 - Small value Procurement	N/A	14-04-2024	N/A	N/A	17-04-2024	05-05-2024	N/A	25-12-2023							9,100.00	9,100.00		0										
RND BIN OM-05A	Procurement of office supplies for post paid stand	R&D	No	Shopping 52.181 - Regular Office Supplies and Equipment no available in PS	N/A	22-04-2024	N/A	N/A	29-04-2024	N/A	N/A	25-12-2023							990.00	990.00		0										
SAB BIN OM-05A	Repair and improvement of Auditorium (Bataan North)	ADMN	No	HP-5.3 - Small value Procurement	N/A	23-03-2024	N/A	N/A	02-04-2024	20-06-2024	N/A	25-12-2023							550,000.00	550,000.00		0										
RND BIN OM-13B	Procurement of mixed gravel and sand to be used for the local service road	R&D	No	HP-5.3 - Small value Procurement	N/A	21-05-2024	N/A	N/A	22-06-2024	23-06-2024	N/A	25-12-2023							18,000.00	18,000.00		0										
RND BIN OM-05A	Procurement of bamboo products used as plot label	R&D	No	HP-5.3 - Small value Procurement	N/A	28-05-2024	N/A	N/A	29-06-2024	N/A	N/A	25-12-2023							5,000.00	5,000.00		0										
RND BIN OM-08	Procurement of tires for the DA-PHILRICE (Bataan North)	R&D	No	HP-5.3 - Small value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-12-2023							900.00	900.00		0										
BDU BIN OM-05B	Repair and maintenance of agricultural equipment - Kubota Tractor bearing, oil seal and BME oil	BDU	No	HP-5.3 - Small value Procurement	N/A	04-07-2024	N/A	N/A	N/A	N/A	N/A	25-12-2023							6,500.00	6,500.00		0										
SAB BIN OM-05C	Procurement of mobile communication for laptop under GASL Fund for CY 2024	ADMN	No	HP-5.3 - Small value Procurement	N/A	26-05-2024	N/A	N/A	26-06-2024	N/A	N/A	25-12-2023							2,400.00	2,400.00		0										
BDU OM-01C	Repair and maintenance for the CCTV connection of DA-PHILRICE Bataan Office	BDU	No	HP-5.3 - Small value Procurement	N/A	04-07-2024	N/A	N/A	06-07-2024	N/A	N/A	25-12-2023							15,000.00	15,000.00		0										
RND BIN OM-01C	Procurement of material for BDI project	R&D	No	HP-5.3 - Small value Procurement	N/A	05-06-2024	N/A	N/A	10-06-2024	N/A	N/A	25-12-2023							3,640.00	3,640.00		0										
RND BIN OM-05B	Procurement of field boots	R&D	No	HP-5.3 - Small value Procurement	N/A	28-05-2024	N/A	N/A	29-05-2024	N/A	N/A	25-12-2023							3,500.00	3,500.00		0										
RND BIN OM-13A	Procurement of supplies	R&D	No	HP-5.3 - Small value Procurement	N/A	04-06-2024	N/A	N/A	06-06-2024	N/A	N/A	25-12-2023							3,800.00	3,800.00		0										
RND BIN OM-01A	Procurement of common office supplies for the 3rd quarter	R&D	No	Shopping 52.181 - Regular Office Supplies and Equipment no available in PS	N/A	10-06-2024	N/A	N/A	14-06-2024	04-07-2024	N/A	25-12-2023							5,283.54	5,283.54		0										
RND BIN OM-01A	Procurement of common office supplies for the 3rd quarter	R&D	No	Shopping 52.181 - Regular Office Supplies and Equipment no available in PS	N/A	10-06-2024	N/A	N/A	14-06-2024	04-07-2024	N/A	25-12-2023							911.75	911.75		0										
RND BIN OM-01A	Procurement of common office supplies for the 3rd quarter	R&D	No	Shopping 52.181 - Regular Office Supplies and Equipment no available in PS	N/A	10-06-2024	N/A	N/A	14-06-2024	04-07-2024	N/A	25-12-2023							1,146.50	1,146.50		0										
RND BIN OM-13A	Procurement of building materials	R&D	No	HP-5.3 - Small value Procurement	N/A	28-05-2024	N/A	N/A	11-06-2024	01-07-2024	N/A	25-12-2023							11,470.00	11,470.00		0										
RND BIN OM-06	Procurement of food/made for the 2024 DA-PHILRICE Bataan Mid Year Review	R&D	No	HP-5.3 - Small value Procurement	N/A	05-07-2024	N/A	N/A	06-07-2024	N/A	N/A	25-12-2023							13,960.00	13,960.00		0										
BDU BIN OM-08	Procurement of BDU receiver items for sale	BDU	No	HP-5.3 - Small value Procurement	N/A	21-05-2024	N/A	N/A	24-05-2024	N/A	N/A	25-12-2023							8,320.00	8,320.00		0										
Total Allocated Budget of Ongoing Procurement Activities																			885,736.42	885,736.42	0.00											

Prepared by:
MILDRED L. FENERA
BAC Secretariat

Recommended for Approval by:
BETHAIDA M. CATUDAN
BAC Chairperson

APPROVED:
MARY ANN U. BARADI
Head of the Procuring Entity

Procurement Monitoring Report as of 06/30/2024

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																																
BCL-CORP-19	Procurement of Fuel Requirements of DA-PhilRice Bicol from February to June 2024 in Region V.	R&D	No	Direct Contracting	N/A	26-01-2024	N/A	01-02-2024	01-02-2024	01-02-2024	N/A	25-01-2024	01-02-2024	07-02-2024	07-02-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	73,300.00	73,300.00	0.00	67,550.00	67,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-19.1	Procurement of Fuel Requirements of DA-PhilRice Bicol from February to June 2024 in Region VIII.	R&D	No	Direct Contracting	N/A	26-01-2024	N/A	01-02-2024	01-02-2024	01-02-2024	N/A	25-01-2024	01-02-2024	12-02-2024	12-02-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	40,125.00	40,125.00	0.00	37,316.25	37,316.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25	Procurement of Service for the Vehicle Rental to conduct a focus group discussion (FGD) in preparation for the implementation of the scaling ICM project for saline in Sta. Magdalena, Sorsogon on February 22, 2024	R&D	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	25-01-2024	19-02-2024	21-02-2024	21-02-2024	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	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	
BCL-CORP-25.1	Procurement of Service for the Vehicle Rental to facilitate the ceremonial turnover of brown rice mill with generator set and conduct consultation meeting at Masbate City; Milagro; Mandon, Masbate on February 20-21, 2024.	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	25-01-2024	19-02-2024	19-02-2024	19-02-2024	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.1	Procurement of Service for Catering Service requirements during the conduct ceremonial turnover of brown rice mill with generator set at Sitio Baday, Brig Batoolod, Milagro, Masbate on February 20, 2024.	R&D	No	NP-53.9 - Small Value Procurement	N/A	05-02-2024	N/A	16-02-2024	16-02-2024	16-02-2024	N/A	25-01-2024	16-02-2024	19-02-2024	19-02-2024	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	16,250.00	16,250.00	0.00	16,185.00	16,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-24	Procurement of Service for the production of DA-PhilRice Bicol products to be distributed as tokens or prizes during trainings seminars, field days and exhibits.	R&D	No	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	07-02-2024	07-02-2024	07-02-2024	N/A	25-01-2024	21-02-2024	21-02-2024	21-02-2024	21-04-2024	21-04-2024	Government of the Philippines (current year's budget)	120,550.00	120,550.00	0.00	90,750.00	90,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-36	Procurement of Service for the Repair and Maintenance of DA-PhilRice Bicol vehicle Nissan Frontier (SL-851)	R&D	No	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	30-01-2024	01-02-2024	01-02-2024	N/A	25-01-2024	01-02-2024	21-02-2024	21-02-2024	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00	0.00	15,500.00	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-19.2	Procurement of Fuel Requirements for activities of DA-PhilRice Bicol from February to June 2024 in Bicol.	R&D	No	Direct Contracting	N/A	05-02-2024	N/A	16-02-2024	16-02-2024	16-02-2024	N/A	25-01-2024	16-02-2024	20-02-2024	20-02-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	90,450.00	90,450.00	0.00	69,706.80	69,706.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.2	Procurement of Service for the Vehicle Rental of DA-PhilRice Bicol on February 22-24, 2024.	R&D	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	20-02-2024	20-02-2024	20-02-2024	N/A	25-01-2024	20-02-2024	22-02-2024	22-02-2024	24-02-2024	24-02-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00	0.00	15,500.00	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.2	Procurement of Service for the Catering Service requirements during the training course on strengthening internal seed quality control at PhilRice Samar Satellite Station on February 26-29, 2024.	R&D	No	NP-53.9 - Small Value Procurement	N/A	18-02-2024	N/A	23-02-2024	23-02-2024	23-02-2024	N/A	25-01-2024	26-02-2024	26-02-2024	26-02-2024	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	64,020.00	64,020.00	0.00	64,020.00	64,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-41	Lease of Venue for the Accommodation of Resource person(s) during the training course on strengthening internal seed quality control at PhilRice Samar Satellite Station on February 25-28, 2024.	R&D	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	22-02-2024	22-02-2024	22-02-2024	N/A	25-01-2024	22-02-2024	24-02-2024	24-02-2024	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-07	Procurement of various Agricultural Fertilizers, Chemicals and Feeds of DA-PhilRice Bicol to be used for various activities this 1st Semester of 2024.	R&D	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	25-01-2024	23-02-2024	27-02-2024	27-02-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	36,050.00	36,050.00	0.00	34,300.00	34,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-07	Procurement of various Agricultural Fertilizers, Chemicals and Feeds of DA-PhilRice Bicol to be used for various activities this 1st Semester of 2024.	R&D	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	25-01-2024	23-02-2024	27-02-2024	27-02-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	17,168.00	17,168.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-07	Procurement of various Agricultural Fertilizers, Chemicals and Feeds of DA-PhilRice Bicol to be used for various activities this 1st Semester of 2024	R&D	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	25-01-2024	23-02-2024	27-02-2024	27-02-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	133,850.00	133,850.00	0.00	86,585.00	86,585.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-36.1	Procurement of Service for the Repairs and Maintenance - Transportation Equipment Mitsubishi Adventure (BOG-792) of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	25-01-2024	19-02-2024	06-03-2024	06-03-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,935.00	9,935.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.3	Procurement of Service for the Vehicle Rental Requirements of DA-PhilRice Bicol on Mar. 5-6, 2024 to conduct various activities.	R&D	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	04-03-2024	04-03-2024	04-03-2024	N/A	25-01-2024	04-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-06	Procurement of Various Vegetable Seeds to be used in the edible landscape under the Palaymanan Farming System of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	05-02-2024	N/A	01-03-2024	01-03-2024	01-03-2024	N/A	25-01-2024	01-03-2024	11-03-2024	11-03-2024	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	12,010.00	12,010.00	0.00	11,919.00	11,919.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-07.1	Procurement of Agricultural Chemicals needed by DA-PhilRice Bicol for the 2024 implementation of seed purification and the production of special rice established on-station	R&D	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	25-01-2024	06-03-2024	14-03-2024	14-03-2024	14-04-2024	14-04-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,844.00	3,844.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-41.1	Procurement of Service for the Room Accommodation Requirement for the Final Inspection of PhilGAP applicants at Ligo, Albay on March 18-19, 2024	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	25-01-2024	15-03-2024	15-03-2024	15-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,999.00	11,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.5	Procurement of Service for the Catering Service Requirement for the Lalkbay-Palay in San Jose, Camarines Sur on March 18, 2024	R&D	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	14-03-2024	14-03-2024	14-03-2024	N/A	25-01-2024	14-03-2024	16-03-2024	16-03-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	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	
BCL-CORP-27.6	Supply and Delivery of Snacks for the final inspection of 26 PhilGAP applicants in Batang, Ligo City and Balangbang, Polangui, Albay Farmer's Association on March 18-20, 2024.	R&D	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	14-03-2024	14-03-2024	14-03-2024	N/A	25-01-2024	14-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	1,980.00	1,980.00	0.00	1,980.00	1,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-50	Procurement of Service for the lights and sounds rental to be used during the conduct of 13th year anniversary celebration of DA-PhilRice Bicol	Admin	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	25-01-2024	15-03-2024	19-03-2024	19-03-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	30,00													

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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 1B	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
BCL-CORP-25.5	Procurement of Service for the Vehicle Rental Requirements of DA-PhilRice Bicol on March 13-14, 2024 to follow up the consolidation of red rice and black rice for the Rodeo Festival, gather data for the latest Business Capacity Assessment and conduct AE	R&D	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	N/A	25-01-2024	11-03-2024	12-03-2024	12-03-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	10,290.00	10,290.00	0.00	10,290.00	10,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-02.1	Procurement of Globe/TM Load Cards to be used for various activities of DA-PhilRice Bicol this 1st Semester of 2024, Procurement of Load Cards for DA	R&D	No	Direct Contracting	N/A	12-03-2024	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	25-01-2024	15-03-2024	25-03-2024	25-03-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-15	Procurement of Foodstuff and Drinks for the participants and facilitators of PalayAralan of DA-PhilRice Bicol on April 11-12, 2024.	R&D	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	09-04-2024	09-04-2024	09-04-2024	N/A	25-01-2024	09-04-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.8	Procurement of Catering Services requirement on April 18, 2024 for the Lakbay Palay: On station Inbred and hybrid Techno-Demo Farm DS 2024	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	25-01-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	15,400.00	15,400.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.7	Procurement of Catering Services requirement on April 23, 2024 for the Lakbay Palay: Off station Inbred and hybrid Techno-Demo Farm DS 2024 at San Agustin, Libon, Albay.	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	25-01-2024	22-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	15,400.00	15,400.00	0.00	15,050.00	15,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-13	Supply, Delivery and Installation of Additional CCTV cameras in DA-PhilRice Bicol	Admin	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	11-04-2024	11-04-2024	N/A	25-01-2024	11-04-2024	22-04-2024	22-04-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	44,760.00	44,760.00	0.00	44,760.00	44,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-04.1	Procurement of Desktop Computer to be used by FMU of DA-PhilRice Bicol Station	Admin	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	25-01-2024	11-04-2024	22-04-2024	22-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	40,878.00	40,878.00	0.00	38,690.00	38,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.7	Procurement of Service for the Vehicle Rental requirements of DA-PhilRice Bicol on April 29, 2024 to conduct product scanning & assessment of rice-based products for product derby, & coordinate w/ ATI re PHIGAP Training in Bula, Pili & Naga City, Cam Sur.	R&D	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	25-01-2024	26-04-2024	26-04-2024	26-04-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	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	
BCL-CORP-16	Procurement of Petri Dish to be used by DA-PhilRice Bicol for its documentation of special purpose rice	R&D	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	01-03-2024	01-03-2024	01-03-2024	N/A	25-01-2024	01-03-2024	11-05-2024	11-05-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-02	Procurement of Load Cards for DA-PhilRice Bicol to be used for various activities this 1st Semester of 2024	R&D	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	N/A	25-01-2024	27-03-2024	08-05-2024	08-05-2024	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	11,100.00	11,100.00	0.00	11,100.00	11,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-23	Procurement of Service for the Printing Services Requirements (No Layout) for various activities of R&D PhilRice Bicol from February - June 2024.	R&D	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	22-03-2024	22-03-2024	22-03-2024	N/A	25-01-2024	22-03-2024	09-05-2024	09-05-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-36.2	Procurement of Service for the Repair and Maintenance of DA-PhilRice Vehicle Adventure BOG 792	R&D	No	Direct Contracting	N/A	03-05-2024	N/A	03-05-2024	03-05-2024	03-05-2024	N/A	25-01-2024	03-05-2024	10-05-2024	10-05-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	34,368.00	34,368.00	0.00	34,368.00	34,368.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-28.4	Procurement of Eco Bags that will be used in KP distribution, and for participant kits during training, seminars, and other KSL activities of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	25-01-2024	10-05-2024	10-05-2024	10-05-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	79,700.00	79,700.00	0.00	79,700.00	79,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-04.2	Procurement of Laptops, Solid State Drive (SSD) and Uninterruptible Power Supply (UPS) of DA-PhilRice Bicol for the 3rd quarter of 2024	R&D	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	25-01-2024	14-05-2024	15-05-2024	15-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-04.2	Procurement of Laptops, Solid State Drive (SSD) and Uninterruptible Power Supply (UPS) of DA-PhilRice Bicol for the 3rd quarter of 2024	R&D	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	25-01-2024	14-05-2024	15-05-2024	15-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	94,426.77	94,426.77	0.00	88,890.00	88,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-02.5	Procurement of Load Cards (Globe & TM) to be used for communication purposes of various R&D Projects of DA-PhilRice Bicol	R&D	No	Direct Contracting	N/A	29-04-2024	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	25-01-2024	08-05-2024	21-05-2024	21-05-2024	26-06-2024	26-06-2024	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	
BCL-CORP-25.9	Procurement of Service for the Vehicle Rental on May 23-24, 2024 to conduct drought assessment and geotagging of rice affected areas in Albay	R&D	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	25-01-2024	22-05-2024	22-05-2024	22-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	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	
BCL-CORP-23.1	Procurement of Service for the Printing Service Requirements that will be used during exhibits	R&D	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	21-05-2024	21-05-2024	21-05-2024	N/A	25-01-2024	21-05-2024	28-05-2024	28-05-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,240.00	2,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.8	Procurement of Service for the Vehicle Rental on May 21-22-2024 to conduct of RCM interview & geotagging of 10ha rice field of 50 farmer cooperators in Sta Magdalena,Sorsogon.	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	20-05-2024	20-05-2024	20-05-2024	N/A	25-01-2024	20-05-2024	20-05-2024	20-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	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	
BCL-CORP-27.9	Procurement of Catering Services requirement on May 28, 2024 for the re-echo of updates concerning Admin Assistants, including discussion of audit updates with FMU staff	Admin	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	25-01-2024	27-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.10	Procurement of Service for the Vehicle Rental on May 28-29, 2024 to validate & finalize area for Sal-Sub and Binhing Palay site; meet with cooperator at Pilar & Sta Magdalena and Polangui	R&D	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	25-01-2024	27-05-2024	27-05-2024	27-05-2024	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00										

Procurement Monitoring Report as of 06/30/2024

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	
BCL-CORP-25.16	Procurement of service for the vehicle rental requirement of DA-PhilRice Bicol for Monthly Field Monitoring and Endorsement Plan of Staff in PhilRice Bicol at Bacaray, Albay and BIA, Daraga, Albay on June 25 & 27, 2024.	R&D	No	NP-53.9 - Small Value Procurement	N/A	22-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	N/A	25-01-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.17	Procurement of service for the vehicle rental requirement of DA-PhilRice Bicol to facilitate down payment of team building venue and to arrange room assignments and meals including one of other facilities/amenities.	Admin	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	N/A	25-01-2024	26-06-2024	27-06-2024	27-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25	Procurement of Service for the Rental of Vehicle requirement on March 18, 2024 to conduct Lakbay Palay in Binhing Palay Farm in San Jose, Camarines Sur	R&D	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	16-03-2024	16-03-2024	16-03-2024	N/A	25-01-2024	16-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-19	Procurement of Fuel Requirements for various activities of DA-PhilRice Bicol charged to Trust Fund from March to June 2024.	R&D	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	13-03-2024	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	25-01-2024	19-03-2024	22-03-2024	22-03-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	25,500.00	25,500.00	0.00	20,547.00	20,547.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.1	Procurement of Service for the Vehicle Rental on April 19,2024 to conduct courtesy call and site validation for WS2024 of OneRicePH Proj under Saline-Submergence condition in Legaspi City & Pilar,Sorsogon;To deliver agri-supplies for the UplandRiceArea in Juban,Sorsogon	R&D	No	NP-53.9 - Small Value Procurement	N/A	13-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	25-01-2024	18-04-2024	18-04-2024	18-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	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	
BCL-TRUST-19.1	Procurement of Fuel Requirements of DA-PhilRice Bicol (RTF-022-340A.Y2 and RTF-019-283A) for the months of April-June 2024	R&D	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	04-04-2024	04-04-2024	04-04-2024	N/A	25-01-2024	04-04-2024	18-04-2024	18-04-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	38,710.00	38,710.00	0.00	31,485.30	31,485.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-04	Procurement of Uninterruptible Power Supply (UPS), Ink and Computer to be used by DA-PhilRice Bicol staff	R&D	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	24-04-2024	24-04-2024	24-04-2024	N/A	25-01-2024	25-04-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	85,000.00	85,000.00	0.00	78,990.00	78,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-04	Procurement of Uninterruptible Power Supply (UPS), Ink and Computer to be used by DA-PhilRice Bicol staff	R&D	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	24-04-2024	24-04-2024	24-04-2024	N/A	25-01-2024	25-04-2024	02-05-2024	02-05-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	5,300.88	5,300.88	0.00	4,236.00	4,236.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-02.1	Procurement of Load Cards to be used for communication expenses for project coordination with farmers and partners of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	25-01-2024	06-05-2024	15-05-2024	15-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-36	Procurement of Service for the Repair and Maintenance of Mitsubishi Adventure (BOG-792) of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	01-04-2024	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	25-01-2024	08-05-2024	15-05-2024	15-05-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	13,822.00	13,822.00	0.00	13,822.00	13,822.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-08	Procurement of Plastic Sacks to be used as packaging of milled malugog rice and seeds of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	01-04-2024	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	25-01-2024	08-05-2024	13-05-2024	13-05-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-03	Procurement of Staple Wires and Gun Tacker (Heavy Duty) to be used for Field Labels and other purposes of DA-PhilRice Bicol, Procurement of various Plastic Bag to be used under OneRicePH project of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	25-01-2024	08-05-2024	13-05-2024	13-05-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	3,441.90	3,441.90	0.00	1,875.00	1,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-16	Procurement of Electrical Conductivity Meter (EC Meter)needed for measurement of EC levels in project areas of DA-PhilRice Bicol.	R&D	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	09-05-2024	09-05-2024	09-05-2024	N/A	25-01-2024	09-05-2024	22-05-2024	22-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	35,500.00	35,500.00	0.00	35,500.00	35,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-02.2	Procurement of Load Cards to be used for communication expenses for project coordination with farmers and partners of DA-PhilRice Bicol	R&D	No	Direct Contracting	N/A	05-04-2024	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	25-01-2024	06-05-2024	21-05-2024	21-05-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-13	Procurement of Batteries to be used for the EC Meters of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	25-01-2024	14-05-2024	16-05-2024	16-05-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	1,332.00	1,332.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.2	Procurement of Service for the Vehicle Rental on May 23-24, 2024 for the conduct dialogue & market scanning to possible market partners of rice products of Rice8S Communities in Albay and Cam Sur.	R&D	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	25-01-2024	22-05-2024	22-05-2024	22-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.3	Procurement of Service for the Vehicle Rental on June 6-7, 2024 to facilitate seed pulling and crop establishment at AFACI non-stress trial at Malinao, Albay	R&D	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	05-06-2024	N/A	25-01-2024	05-06-2024	05-06-2024	05-06-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	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	
BCL-TRUST-25.4	Procurement of Service for the Vehicle Rental on June 13-14, 2024 to facilitate seed pulling and crop establishment at AFACI saline-stress trial at Malinao, Albay	R&D	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	13-06-2024	13-06-2024	13-06-2024	N/A	25-01-2024	13-06-2024	13-06-2024	13-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	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	
BCL-TRUST-25.6	Procurement of Service for the vehicle rental to collect soil samples for analysis (OneRicePH-Submergence-Salinity Trial) at Pilar, Sorsogon on June 24, 2024.	R&D	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	N/A	25-01-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.5	Procurement of Service for the vehicle rental to conduct site validation and geotagging in Brgy. Iguin, Canaman, Cam Sur on June 24, 2024.	R&D	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	N/A	25-01-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-19	Procurement of Fuel Requirement of DA-PhilRice Bicol Business Development Unit for the month of January to June 2024.	BDD-Bicol	No	Direct Contracting	N/A	09-01-2024	N/A	22-01-2024	22-01-2024	22-01-2024	N/A	25-01-2024	22-01-2024	07-02-2024	07-02-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	91,250.00	91,250.00	0.00	82,500.00	82,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
SAM-BDD-19	Procurement of Fuel Requirement of DA-PhilRice Samar Satellite Station for January to June 2024.	BDD-Samar	No	Direct Contracting	N/A	17-01-2024	N/A	01-02-2024	01-02-2024	01-02-2024	N/A	25-01-2024	01-02-2024	12-02-2024	12-02-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	95,725.00	95,725.00	0.00	95,627.35	95,627.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-46	Procurement of various OTC Drugs and Medicines of the Business Development Unit of DA-PhilRice Bicol this 1st Semester of 2024.	BDD-Bicol	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	25-01-2024	12-02-2024	21-02-2024	21-02-2024	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	9,445.00	9,445.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-04	Procurement of I.T. Supplies/Consumables and Semi-Expendable Information and Communication Technology (ICT) Equipment (not available as the PS) for the Business Development Unit of DA-PhilRice Bicol on the 1st Semester of 2024	BDD-Bicol	No	Shopping - Ord/Reg Ofc 5 & E (Sec 52.1b)	N/A	19-01-2024	N/A	02-02-2024	02-02-2024	02-02-2024	N/A	25-01-2024	02-02-2024	19-02-2024	19-02-2024	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	9,240.00	9,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-04	Procurement of I.T. Supplies/Consumables and Semi-Expendable Information and Communication Technology (ICT) Equipment (not available as the PS) for the Business Development Unit of DA-PhilRice Bicol on the 1st Semester of 2024	BDD-Bicol	No	Shopping - Ord/Reg Ofc 5 & E (Sec 52.1b)	N/A	19-01-2024	N/A	02-02-2024	02-02-2024	02-02-2024	N/A	25-01-202-																			

Procurement Monitoring Report as of 06/30/2024

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
BCL-BDD-23	Procurement of Printing Services for the signage's to be used by DA-Philrice Bicol and Contract Growers Seed Production Area this DS2024.	BDD- Bicol	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	N/A	16-02-2024	16-02-2024	16-02-2024	N/A	25-01-2024	16-02-2024	20-02-2024	20-02-2024	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	1,394.80	1,394.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-10	Procurement of service for Supply and Delivery of Customized Shampoo, Soap and Dental kits to be used in DA-PhilRice Bicol Dormitory	BDD- Bicol	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	25-01-2024	15-03-2024	18-03-2024	18-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,450.00	22,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-02	Procurement of Load Cards for coordination and communication purposes of DA-Philrice Bicol on the 1st Semester of 2024	BDD- Bicol	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	14-03-2024	14-03-2024	14-03-2024	N/A	25-01-2024	14-03-2024	22-03-2024	22-03-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-32	Procurement of Service for the Replacement of coupling plate and conversion of Diode to AVR of 25KVA Diesel Generator set. of DA-Philrice Bicol	BDD- Bicol	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	01-03-2024	01-03-2024	01-03-2024	N/A	25-01-2024	01-03-2024	10-04-2024	10-04-2024	11-04-2024	11-04-2024	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	
SAM-BDD-02.1	Procurement of Load Cards to be used for communication of DA-PhilRice Samar Staff for the month of March to June 2024.	BDD-Samar	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	N/A	25-01-2024	27-03-2024	08-05-2024	08-05-2024	05-06-2024	05-06-2024	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	
SAM-BDD-40	Procurement of 480 containers of Purified Drinking Water for the consumption of guest and staff at DA-PhilRice Samar Satellite Station for the month of April to June 2024	BDD-Samar	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	29-04-2024	29-04-2024	29-04-2024	N/A	25-01-2024	29-04-2024	13-05-2024	13-05-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-07	Procurement of various Agricultural Fertilizers and Chemicals of the Business Development Unit of DA-PhilRice Bicol for the 1st Semester of 2024	BDD- Bicol	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	14-02-2024	14-02-2024	14-02-2024	N/A	25-01-2024	16-02-2024	20-02-2024	20-02-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	81,500.00	81,500.00	0.00	52,650.00	52,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-07	Procurement of various Agricultural Fertilizers and Chemicals of the Business Development Unit of DA-PhilRice Bicol for the 1st Semester of 2024	BDD- Bicol	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	14-02-2024	14-02-2024	14-02-2024	N/A	25-01-2024	16-02-2024	20-02-2024	20-02-2024	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,540.00	4,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-07	Procurement of various Agricultural Fertilizers and Chemicals of the Business Development Unit of DA-PhilRice Bicol for the 1st Semester of 2024	BDD- Bicol	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	14-02-2024	14-02-2024	14-02-2024	N/A	25-01-2024	16-02-2024	20-02-2024	20-02-2024	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	31,400.00	31,400.00	0.00	31,150.00	31,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-12	Procurement of various Automotive Maintenance Supplies and Spare Parts of the Business Development Unit of DA-Philrice Bicol on the 1st Semester of 2024.	BDD- Bicol	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	22-02-2024	22-02-2024	22-02-2024	N/A	25-01-2024	06-03-2024	06-03-2024	06-03-2024	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	129,300.00	129,300.00	0.00	129,300.00	129,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
SAM-BDD-07	Procurement of various Agricultural Fertilizers and Chemicals for the Seed Production Activities of DA-PhilRice Samar Satellite Station	BDD-Samar	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	25-01-2024	16-04-2024	25-04-2024	25-04-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	338,270.00	338,270.00	0.00	292,250.00	292,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
SAM-BDD-07	Procurement of various Agricultural Fertilizers and Chemicals for the Seed Production Activities of DA-PhilRice Samar Satellite Station	BDD-Samar	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	28-04-2024	28-04-2024	28-04-2024	N/A	25-01-2024	16-04-2024	29-04-2024	29-04-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	46,752.00	46,752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
SAM-BDD-07	Procurement of various Agricultural Fertilizers and Chemicals for the Seed Production Activities of DA-PhilRice Samar Satellite Station	BDD-Samar	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	25-01-2024	16-04-2024	25-04-2024	25-04-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	14,250.00	14,250.00	0.00	10,350.00	10,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-07.1	Procurement of various Agricultural Fertilizers and Chemicals needed in the Seed Production activities of the Business Development Unit of DA-PhilRice Bicol	BDD- Bicol	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	25-01-2024	29-05-2024	03-06-2024	03-06-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	86,500.00	86,500.00	0.00	56,720.00	56,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-15.1	Procurement of Tokens (6 Bars Mazapan) to be given to DA-PhilRice guests	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,710.00	1,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-15.2	Procurement of Bicol Products Tokens (Pili Tarts and Tablea) to be given to DA-PhilRice Bicol Guests	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-15.2	Procurement of Bicol Products Tokens (Pili Tarts and Tablea) to be given to DA-PhilRice Bicol Guests	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	480.00	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-15.3	Procurement of Drinks (Assorted Biscuits) of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	448.00	448.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-15.4	Procurement of Meals for the orientation of EPAHP program, and possible partnership concerns and linkages to other partner agencies.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	1,980.00	1,980.00	0.00	1,386.00	1,386.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-12.2	Procurement of Service for the Replacement of bearings in hand tractors and transplanter of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	1,080.00	1,080.00	0.00	1,020.00	1,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-28.6	Procurement of Flower Wreath with Stand of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-28.7	Procurement of 40 pieces Hand-Made Purple Tulips Flower of DA-PhilRice Bicol	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	08-03-2024	08-03-2024	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	
BCL-CORP-19.6	Procurement of Fuel by DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	268.00	268.00	0.00	267.00	267.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-19.6	Procurement of Fuel by DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	134.00	134.00	0.00	113.90	113.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-19.6	Procurement of Fuel by DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	134.00	134.00	0.00	105.40	105.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-36.3	Procurement of Service for the Emission Testing of DA-PhilRice Vehicle Nissan Frontier SLE-851	Admin	NO	NP-53.9 -																											

DA-PhilRice Bicol

Procurement Monitoring Report as of 06/30/2024

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	
BCL-TRUST-26.1	Procurement of Service for the Milling of 4500 kilos of Malasag Rice by DA-Philrice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	7,650.00	7,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-23	Procurement of Service for the Tarpaulin Printing (Size: 48 inches x 32 inches) requirements of DA-Philrice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-48	Procurement of Service for the Calibration of 2 Top loading Balance of DA-Philrice	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-21	Utility: Electricity (Corporate Bicol) - January to May	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,532.61	80,532.61	0.00	80,532.61	80,532.61	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-20	Utility: Water (Corporate Bicol) - January to May	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,328.00	13,328.00	0.00	13,328.00	13,328.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-22	Utility: Internet (Corporate Bicol) - January to May	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,800.20	19,800.20	0.00	19,800.20	19,800.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-52	Utility: Postpaid (Corporate Bicol) - January to May	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-21.1	Utility: Electricity (Corporate Samar) - March to June	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,307.64	26,307.64	0.00	26,307.64	26,307.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-22	Utility: Internet (BDD - Bicol) - January to May	BDD-Bicol	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,500.00	26,500.00	0.00	26,500.00	26,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
SAM-BDD-21	Utility: Electricity (BDD - Bicol) - January to February	BDD-Samar	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,022.25	10,022.25	0.00	10,022.25	10,022.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-01	Procurement of Commonly Used Supplies from the Procurement Service of DBM	BDD-Bicol	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-55.1	Procurement of Plane tickets to attend/participate in the ceremonial turn over of brown rice mill with generator set at Masbate on February 20, 2024	Admin	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	6,845.44	6,845.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-55.2	Procurement of Plane tickets to attend the Basic GIS Training from May 13-17, 2024	R&D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	11,014.00	11,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-55	Procurement of Plane tickets to participate in the workshop on the refinement and standardization of processes for engaging farmer clusters in agroenterprise development on June 24-28, 2024.	R&D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	39,500.00	39,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																		3,363,084.25	3,363,084.25	0.00											
Total Contract Price of Procurement Activities Conducted																					2,933,008.94	2,933,008.94	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																		430,075.31													

[illegible]

Procurement Monitoring Report as of 06/30/2024

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	
BCL-CORP-02.9	Procurement of Prepaid Load Cards to be used for coordination and communication purposes of DA-PhilRice Bicol staff	Admin	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	25-01-2024	18-06-2024	01-07-2024	01-07-2024			Government of the Philippines (current year's budget)	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-02.8	Procurement of Web-based prepaid loading portal service, with 1800 worth of Load (Globe/TM) for DA-PhilRice Bicol	Admin	No	Direct Contracting	N/A	04-06-2024	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	25-01-2024	11-06-2024	01-07-2024	01-07-2024			Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-23.2	Procurement of Service for the Printing requirements of DA-PhilRice Bicol for field and plot labels of the field trials in Masbate.	R&D	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	03-06-2024	03-06-2024	03-06-2024	N/A	25-01-2024	03-06-2024	01-07-2024	01-07-2024			Government of the Philippines (current year's budget)	3,242.00	3,242.00		2,325.00	2,325.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-02.7	Procurement of web-based prepaid loading portal service to be used for official communication purposes of staff under DA-PhilRice Bicol	Admin, R&D	No	Direct Contracting	N/A	04-06-2024	N/A	11-06-2024	11-06-2024	11-06-2024	N/A	25-01-2024	11-06-2024	01-07-2024	01-07-2024			Government of the Philippines (current year's budget)	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-12.1	Procurement of 35MF Battery to be used for the generator set of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	20-06-2024	20-06-2024	20-06-2024	N/A	25-01-2024	20-06-2024	27-06-2024	27-06-2024			Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-17.1	Procurement of 3 units of Knapsack Sprayer to be used for applying chemicals on on-farm trials of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	13-05-2024	13-05-2024	13-06-2024	N/A	25-01-2024	13-05-2024	03-06-2024	03-06-2024			Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,497.00	7,497.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-07.1	Procurement of Agricultural Fertilizers and Chemicals needed for the implementation of the OneRicePH project of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	16-05-2024	16-05-2024	16-05-2024	N/A	25-01-2024	16-05-2024	03-06-2024	03-06-2024			Government of the Philippines (current year's budget)	33,620.00	33,620.00		24,028.00	24,028.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-14	Procurement of various Personal Protective Equipment / PPE (Raincoats and Field Boots) to be used during Field Operations of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	30-05-2024	30-05-2024	30-05-2024	N/A	25-01-2024	06-06-2024	19-06-2024	19-06-2024			Government of the Philippines (current year's budget)	2,500.00	2,500.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-14	Procurement of various Personal Protective Equipment / PPE (Raincoats and Field Boots) to be used during Field Operations of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	30-05-2024	30-05-2024	30-05-2024	N/A	25-01-2024	05-06-2024	19-06-2024	19-06-2024			Government of the Philippines (current year's budget)	17,500.00	17,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-07	Procurement of Agricultural Chemicals (Rodenticide, Herbicides and Fungicides) to be used for various field operations of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	19-06-2024	19-06-2024	19-06-2024	N/A	25-01-2024	19-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	18,528.60	18,528.60		10,566.00	10,566.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-04.2	Procurement of Semi-Expendable Information and Communication Technology (ICT) Equipment and Accessories of DA-PhilRice Bicol for Project: RTT-031-362	R&D	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	20-06-2024	20-06-2024	20-06-2024	N/A	25-01-2024	21-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	55,500.00	55,500.00		52,970.00	52,970.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-08.2	Procurement of Bamboo Sticks needed for the establishment of on-farm trial of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	05-06-2024	05-06-2024	05-06-2024	N/A	25-01-2024	05-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-02.1	Procurement of Load Cards to be used for communication purposes of the Business Development Unit of DA-PhilRice Bicol	BDD- Bicol	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	13-05-2024	13-05-2024	13-05-2024	N/A	25-01-2024	13-05-2024	22-05-2024	22-05-2024			Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-11	Procurement of various Hardware, Construction/Fabrication, Electrical Supplies of the Business Development Unit of DA-PhilRice Bicol on the 1st Semester of 2024.	BDD- Bicol	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	25-01-2024	15-05-2024	06-06-2024	06-06-2024			Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,633.00	2,633.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-11	Procurement of various Hardware, Construction/Fabrication, Electrical Supplies of the Business Development Unit of DA-PhilRice Bicol on the 1st Semester of 2024.	BDD- Bicol	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	25-01-2024	15-05-2024	27-05-2024	27-05-2024			Government of the Philippines (current year's budget)	20,975.00	20,975.00		18,408.00	18,408.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-07.1	Procurement of various Agricultural Fertilizers and Chemicals needed in the Seed Production activities of the Business Development Unit of DA-PhilRice Bicol	BDD- Bicol	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	25-01-2024	29-05-2024	03-06-2024	03-06-2024			Government of the Philippines (current year's budget)	29,600.00	29,600.00		29,350.00	29,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAM-BDD-04	Procurement of Inks to be used in DA-PhilRice Samar Satellite Station for printing of documents and other related activities	BDD-Samar	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	N/A	25-01-2024	19-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	4,400.00	4,400.00		4,290.00	4,290.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAM-BDD-32	Procurement of Service for the repair and maintenance of machinery and equipment for Samar Satellite Station.	BDD-Samar	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	06-06-2024	06-06-2024	06-06-2024	N/A	25-01-2024	10-06-2024	01-07-2024	01-07-2024			Government of the Philippines (current year's budget)	19,300.00	19,300.00		18,100.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
SAM-BDD-36.1	Procurement of Service for the repair and maintenance of ISUZU D-Max (SL-480) of DA-PhilRice Samar Satellite Station.	BDD-Samar	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	03-06-2024	03-06-2024	03-06-2024	N/A	25-01-2024	10-06-2024					Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-11	Procurement of Shading Net to be used for Shading of Seedbed Areas within DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	16-04-2024	16-04-2024	16-04-2024	N/A	25-01-2024	23-04-2024	01-07-2024	01-07-2024			Government of the Philippines (current year's budget)	1,600.00	1,600.00		729.00	729.00		N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-11	Procurement of various Hardware Supplies of DA-PhilRice Bicol for Project: RTT-031-362	R&D	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	06-06-2024	06-06-2024	06-06-2024	N/A	25-01-2024	07-06-2024	01-07-2024	01-07-2024			Government of the Philippines (current year's budget)	4,500.00	4,500.00		3,795.00	3,795.00		N/A	N/A	N/A	N/A	N/A	N/A	
														Total Allotted Budget of On-going Procurement Activities					2,369,051.50	2,369,051.50	0.00	2,171,878.10	2,171,878.10	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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
GASS ISA USE-22B, GASS ISA USE-22A	Procurement of Diesel Fuel, Gasoline Fuel, Lubricants, Oils and Fluids for Field activities and Official Travels of GAS-010-004 for the year 2024.	PMU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/11/2023	n/a	n/a	12/18/2023	12/29/2023	n/a	1/2/2024	1/2/2024	1/2/2024	1/3/2024	1/30/2024	1/30/2024	Government of the Philippines (current year's budget)	156,400.00	156,400.00		124,707.23	124,707.23		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RND ISA COM-01 GASS ISA COM-01	Procurement of cellcards of various staff for 2024.	PMU	No	Direct Contracting (Sec. 50)	n/a	12/15/2023	n/a	n/a	12/20/2023	n/a	n/a	1/2/2024	1/26/2024	1/26/2024	1/26/2024	1/31/2024	1/31/2024	Government of the Philippines (current year's budget)	88,200.99	88,200.00		84,186.90	84,186.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Procurement or repair and maintenance of vehicle Ford Ranger C2W328 and C2US87 LAQR09	PMU	No	Direct Contracting (Sec. 50)	n/a	1/16/2024	n/a	n/a	1/16/2024	n/a	n/a	1/2/2024	1/23/2024	1/23/2024	1/23/2024	1/25/2024	1/25/2024	Government of the Philippines (current year's budget)	28,176.00	28,176.00		28,176.00	28,176.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Procurement of Parts to be used in repairs and maintenance of POTON TORRADO 4.2 - Plate No. LIA-313.	PMU	No	Direct Contracting (Sec. 50)	n/a	1/17/2024	n/a	n/a	1/17/2024	n/a	n/a	1/2/2024	1/22/2024	1/22/2024	1/22/2024	1/25/2024	1/25/2024	Government of the Philippines (current year's budget)	25,627.00	25,627.00		25,627.00	25,627.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Procurement of Artistic Services - (2 pcs band members) on January 22, 2024	PMU	No	Scientific/Scholarly or Artistic Work, Exclusive Task & Media Svc (Sec53.6)	n/a	1/15/2024	n/a	n/a	1/15/2024	n/a	n/a	1/2/2024	1/19/2024	1/19/2024	1/19/2024	1/22/2024	1/22/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-02B	Procurement of supplies and materials to be used in the repair and maintenance of Banchetto di Riso	PMU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/15/2024	n/a	n/a	1/15/2024	1/15/2024	n/a	1/2/2024	1/19/2024	1/19/2024	1/19/2024	1/26/2024	1/26/2024	Government of the Philippines (current year's budget)	49,315.00	49,315.00		46,716.00	46,716.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-06	Procurement of meals and snacks for the 52nd Anniversary Celebration of DA-Philrice Isabela	PMU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/10/2024	n/a	n/a	1/15/2024	1/16/2024	n/a	1/2/2024	1/16/2024	1/17/2024	1/17/2024	1/23/2024	1/23/2024	Government of the Philippines (current year's budget)	159,250.00	159,250.00		157,875.00	157,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Procurement of token for the retirement of AT-RTG 02 Center Director Imelda M. Guillermo	PMU	No	Scientific/Scholarly or Artistic Work, Exclusive Task & Media Svc (Sec53.6)	n/a	1/24/2024	n/a	n/a	1/25/2024	n/a	n/a	1/2/2024	1/30/2024	1/31/2024	1/31/2024	2/2/2024	2/2/2024	Government of the Philippines (current year's budget)	7,400.00	7,400.00		7,400.00	7,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RND ISA USE-13A	Procurement of Materials to be used in the Project SMI-210-000.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/15/2024	n/a	n/a	1/19/2024	1/19/2024	n/a	1/2/2024	1/22/2024	1/23/2024	1/23/2024	1/29/2024	1/29/2024	Government of the Philippines (current year's budget)	10,400.00	10,400.00		5,210.00	5,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RND ISA OMO-12B	Procurement of Vehicle Rental	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/31/2024	n/a	n/a	2/2/2024	2/2/2024	n/a	1/2/2024	2/5/2024	2/5/2024	2/5/2024	2/8/2024	2/8/2024	Government of the Philippines (current year's budget)	27,800.00	27,800.00		27,300.00	27,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Procurement of Repairs and Maintenance supplies for motor vehicles.	PMU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/9/2024	n/a	n/a	1/12/2024	1/15/2024	n/a	1/2/2024	1/25/2024	1/26/2024	1/26/2024	2/8/2024	2/8/2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,235.00	24,235.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RND ISA OMO-08	Procurement of meals and snacks	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/5/2024	n/a	n/a	2/6/2024	2/6/2024	n/a	1/2/2024	2/7/2024	2/7/2024	2/7/2024	2/8/2024	2/8/2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00		8,600.00	8,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Procurement of relocation for 1 stranddien unit	PMU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/31/2024	n/a	n/a	2/2/2024	2/2/2024	n/a	1/2/2024	2/8/2024	2/9/2024	2/9/2024	2/19/2024	2/19/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Procurement of Repairs and Maintenance supplies for motor vehicles.	PMU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/11/2024	n/a	n/a	1/18/2024	2/6/2024	n/a	1/2/2024	2/6/2024	2/23/2024	2/22/2024	2/29/2024	2/29/2024	Government of the Philippines (current year's budget)	52,400.00	52,400.00		52,200.00	52,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RND ISA OMO-08	Procurement of Meals and Snacks	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/7/2024	n/a	n/a	2/12/2024	2/12/2024	n/a	1/2/2024	2/19/2024	2/19/2024	2/19/2024	2/23/2024	2/23/2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,350.00	3,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/7/2024	n/a	n/a	2/12/2024	2/12/2024	n/a	1/2/2024	2/20/2024	2/20/2024	2/20/2024	2/23/2024	2/23/2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00		63,000.00	63,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Procurement of 35M Battery for SLD-419	PMU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/25/2024	n/a	n/a	2/2/2024	2/2/2024	n/a	1/2/2024	2/7/2024	2/14/2024	2/14/2024	2/20/2024	2/20/2024	Government of the Philippines (current year's budget)	7,400.00	7,400.00		700.00	7,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-01K	Procurement of materials for the fabrication of kolang-kolang	PMU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/1/2024	n/a	n/a	2/5/2024	2/6/2024	n/a	1/2/2024	2/19/2024	2/19/2024	2/19/2024	2/21/2024	2/21/2024	Government of the Philippines (current year's budget)	11,670.00	11,670.00		7,650.00	7,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA RAM-02B	Procurement of Hardware supplies of the station.	PMU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	1/9/2024	n/a	n/a	1/15/2024	1/15/2024	n/a	1/2/2024	2/12/2024	2/16/2024	2/16/2024	2/29/2024	2/29/2024	Government of the Philippines (current year's budget)	154,094.00	154,094.00		119,315.00	119,315.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Procurement of vehicle rentals	PMU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/19/2024	n/a	n/a	2/22/2024	2/22/2024	n/a	1/2/2024	2/23/2024	2/23/2024	2/23/2024	2/26/2024	2/26/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GASS ISA OMO-13	Procurement of 30 pcs shirt for the SLDC Review and planning workshop	PMU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/21/2024	n/a	n/a	2/21/2024	2/22/2024	n/a	1/2/2024	2/23/2024	2/23/2024	2/23/2024	2/26/2024	2/26/2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

GASS ISA OMO-05	Procurement of meals and snacks for SLDP	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/16/2024	n/a	n/a	2/20/2024	2/21/2024	n/a	1/2/2024	2/21/2024	2/23/2024	2/23/2024	3/1/2024	3/1/2024	Government of the Philippines (current year's budget)	131,000.00	131,000.00	109,700.00	109,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-13	Procurement of planting materials	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/26/2024	n/a	n/a	1/30/2024	1/31/2024	n/a	1/2/2024	2/12/2024	2/12/2024	2/12/2024	3/4/2024	3/4/2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	15,500.00	16,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA COM-01 RND ISA COM-01	Procurement of cellcards	PMU	No	Direct Contracting (Sec. 56)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	3/26/2024	3/20/2024	3/20/2024	4/17/2024	4/17/2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	6,336.00	6,336.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of rice and snacks to be served during the conduct of training course on strengthening internal seed quality control on Feb. 5-6, 2024 for 30	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/24/2024	n/a	n/a	1/29/2024	1/31/2024	n/a	1/2/2024	1/31/2024	2/2/2024	2/2/2024	2/8/2024	2/8/2024	Government of the Philippines (current year's budget)	87,300.00	87,300.00	88,640.00	88,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-12B	PROCUREMENT OF VEHICLE RENTAL	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/13/2024	n/a	n/a	2/16/2024	2/16/2024	n/a	1/2/2024	2/19/2024	2/19/2024	2/19/2024	2/23/2024	2/23/2024	Government of the Philippines (current year's budget)	23,500.00	23,500.00	22,500.00	22,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-12B	Procurement of vehicle rentals during SLOC	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/21/2024	n/a	n/a	2/23/2024	2/23/2024	n/a	1/2/2024	2/28/2024	2/28/2024	2/28/2024	3/1/2024	3/1/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	2,500.00	2,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/14/2024	n/a	n/a	2/14/2024	2/14/2024	n/a	1/2/2024	2/14/2024	2/14/2024	2/14/2024	2/15/2024	2/20/2024	Government of the Philippines (current year's budget)	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	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/21/2024	n/a	n/a	2/23/2024	2/23/2024	n/a	1/2/2024	2/16/2024	2/26/2024	2/26/2024	2/29/2024	2/29/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	11,850.00	11,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GAS ISA RAM-01K	Procurement of Busing Upper for Pick up SLE-943 inclusion a machine shop works	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/15/2024	n/a	n/a	2/19/2024	2/19/2024	n/a	1/2/2024	3/1/2024	3/1/2024	3/1/2024	3/4/2024	3/4/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-13	PROCUREMENT OF MATERIALS TO BE USED IN SEED SEPARATOR	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/22/2024	n/a	n/a	2/26/2024	2/26/2024	n/a	1/2/2024	3/4/2024	3/4/2024	3/4/2024	3/5/2024	3/5/2024	Government of the Philippines (current year's budget)	2,685.00	2,685.00	2,315.00	2,315.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GAS ISA OMO-13	Procurement of printing of DMS policy poster	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/7/2024	n/a	n/a	2/12/2024	2/14/2024	n/a	1/2/2024	3/1/2024	3/1/2024	3/1/2024	3/4/2024	3/4/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	7,350.00	7,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA RAM-01K	Procurement of Materials for the repair and maintenance of kolang kolang	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/1/2024	n/a	n/a	2/9/2024	2/13/2024	n/a	1/2/2024	2/29/2024	2/29/2024	2/29/2024	3/5/2024	3/5/2024	Government of the Philippines (current year's budget)	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
GASS ISA OMO-13	Procurement of T-shirt for 32nd Anniversary Celebration of DA PhilRice	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/10/2024	n/a	n/a	1/12/2024	1/12/2024	n/a	1/2/2024	1/15/2024	1/15/2024	1/15/2024	1/19/2024	1/19/2024	Government of the Philippines (current year's budget)	45,900.00	45,900.00	38,555.00	38,555.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-1B	Procurement of Semi-Dependable Office Equipment for the Project DMI-210-00	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/8/2024	n/a	n/a	1/12/2024	2/23/2024	n/a	1/2/2024	3/5/2024	3/5/2024	3/5/2024	3/6/2024	3/6/2024	Government of the Philippines (current year's budget)	49,900.00	49,900.00	41,000.00	42,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-05B, RND ISA USE-05F, RND ISA USE-14	Procurement of Agricultural supplies for the 1st and 2nd quarter of 2024	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/8/2024	n/a	n/a	1/12/2024	3/4/2024	n/a	1/2/2024	3/6/2024	3/11/2024	3/11/2024	3/27/2024	3/27/2024	Government of the Philippines (current year's budget)	173,163.50	173,163.50	130,350.00	130,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-05B, RND ISA USE-05A	Procurement of Agricultural supplies for the 1st and 2nd quarter of 2024	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/8/2024	n/a	n/a	1/12/2024	3/4/2024	n/a	1/2/2024	3/6/2024	3/11/2024	3/21/2024	4/5/2024	4/5/2024	Government of the Philippines (current year's budget)	143,085.00	143,085.00	121,580.00	121,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GAS ISA RAM-01K-734	Repairs and maintenance of SGK-734	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/25/2024	n/a	n/a	1/29/2024	1/30/2024	n/a	1/2/2024	2/27/2024	2/27/2024	2/27/2024	2/27/2024	2/27/2024	Government of the Philippines (current year's budget)	4,600.00	4,600.00	4,600.00	4,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-22B	Procurement of Fuel - diesel to be used for supplemental irrigation	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/27/2024	n/a	n/a	2/29/2024	2/29/2024	n/a	1/2/2024	3/4/2024	3/5/2024	3/6/2024	4/29/2024	4/29/2024	Government of the Philippines (current year's budget)	2,155.50	2,155.50	1,864.50	1,864.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-06	Procurement of meals served during SLDP	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/23/2024	n/a	n/a	2/23/2024	2/23/2024	n/a	1/2/2024	2/23/2024	2/23/2024	2/23/2024	2/26/2024	2/26/2024	Government of the Philippines (current year's budget)	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
RND ISA USE-22B	Procurement of Fuel for official travels and field activities of the project	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/10/2024	n/a	n/a	1/15/2024	1/19/2024	n/a	1/2/2024	1/26/2024	1/26/2024	1/26/2024	3/9/2024	3/9/2024	Government of the Philippines (current year's budget)	49,930.00	49,930.00	41,061.50	41,239.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-03B	Procurement of Semi-Dependable ICT Equipment for the Project DMI-210-00	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/8/2024	n/a	n/a	2/14/2024	2/29/2024	n/a	1/2/2024	3/19/2024	3/19/2024	3/19/2024	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	49,900.00	49,900.00	40,000.00	40,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GAS ISA RAM-01K-934	Procurement of repairs and maintenance supplies for Pick up SLE-934	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/1/2024	n/a	n/a	3/5/2024	3/5/2024	n/a	1/2/2024	3/19/2024	3/19/2024	3/18/2024	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	4,200.00	4,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/22/2024	n/a	n/a	3/1/2024	3/5/2024	n/a	1/2/2024	3/15/2024	3/15/2024	3/15/2024	3/21/2024	3/21/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	20,400.00	20,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/22/2024	n/a	n/a	3/1/2024	3/5/2024	n/a	1/2/2024	3/19/2024	3/19/2024	3/18/2024	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RND ISA USE-038	Procurement of ICT equipments	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/22/2024	n/a	n/a	3/26/2024	3/28/2024	n/a	1/2/2024	3/29/2024	4/1/2024	4/3/2024	4/3/2024	Government of the Philippines (current year's budget)	50,600.00	50,600.00	48,633.00	48,630.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA RAM-010	Procurement of repair and maintenance of Ferdiat Nissan	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/1/2024	n/a	n/a	3/11/2024	3/12/2024	n/a	1/2/2024	3/22/2024	3/22/2024	3/27/2024	3/27/2024	Government of the Philippines (current year's budget)	40,380.00	40,380.00	33,253.00	33,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-06	Procurement of 45 pcs Capsule for Women's Appreciation Day	PMU	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/1/2024	n/a	n/a	3/4/2024	3/4/2024	n/a	1/2/2024	3/7/2024	3/7/2024	3/8/2024	3/8/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-010	Procurement of Repairs and Maintenance supplies for 2 unit-four wheel tractor	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/21/2024	n/a	n/a	2/27/2024	3/6/2024	n/a	1/2/2024	3/27/2024	3/27/2024	3/27/2024	4/1/2024	Government of the Philippines (current year's budget)	101,450.00	75,400.00	75,403.00	75,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-12B	Procurement of Vehicle Rental	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/6/2024	n/a	n/a	3/11/2024	3/12/2024	n/a	1/2/2024	3/12/2024	3/12/2024	3/12/2024	3/15/2024	Government of the Philippines (current year's budget)	12,400.00	12,400.00	12,209.00	12,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-12B	Procurement of vehicle rental	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/12/2024	n/a	n/a	3/15/2024	3/15/2024	n/a	1/2/2024	3/18/2024	3/19/2024	3/19/2024	3/22/2024	Government of the Philippines (current year's budget)	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	n/a
GASS ISA USE-12A	Procurement of Fire Suppressioner refill of the station for the Year 2024	PMU	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/18/2024	n/a	n/a	3/22/2024	3/25/2024	n/a	1/2/2024	3/28/2024	3/29/2024	3/29/2024	4/3/2024	Government of the Philippines (current year's budget)	44,600.00	44,600.00	42,440.00	42,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA RAM-01K	Procurement of equipment to be used in the repair and maintenance of various vehicles	PMU	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/26/2024	n/a	n/a	3/29/2024	4/1/2024	n/a	1/2/2024	4/15/2024	4/19/2024	4/19/2024	4/22/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	4,803.00	4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA RAM-02B	Procurement of materials to be used in the improvement of the station	PMU	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/26/2024	n/a	n/a	3/27/2024	4/1/2024	n/a	1/2/2024	4/19/2024	4/19/2024	4/19/2024	4/22/2024	Government of the Philippines (current year's budget)	7,100.00	7,100.00	6,850.00	6,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA RAM-01K	Procurement of supplies and materials for the repair and maintenance of forklift	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/29/2024	n/a	n/a	3/4/2024	3/15/2024	n/a	1/2/2024	3/27/2024	3/29/2024	3/29/2024	4/4/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	2,500.00	2,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/14/2024	n/a	n/a	3/18/2024	3/18/2024	n/a	1/2/2024	3/19/2024	3/19/2024	3/19/2024	3/22/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	34,500.00	34,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/21/2024	n/a	n/a	4/4/2024	4/4/2024	n/a	1/2/2024	4/10/2024	4/10/2024	4/10/2024	4/11/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	9,750.00	9,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/2/2024	n/a	n/a	4/2/2024	4/3/2024	n/a	1/2/2024	4/3/2024	4/3/2024	4/3/2024	4/4/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	35,000.00	35,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/2/2024	n/a	n/a	4/4/2024	4/5/2024	n/a	1/2/2024	4/12/2024	4/12/2024	4/12/2024	4/15/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	33,500.00	33,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA RAM-01K	Procurement of tires for Toyota Innova (SLD 419)	PMU	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/21/2024	n/a	n/a	4/1/2024	4/11/2024	n/a	1/2/2024	4/19/2024	4/19/2024	4/19/2024	4/29/2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	21,980.00	21,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA RAM-01K	Procurement of repairs and maintenance materials for SA 2493	PMU	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/21/2024	n/a	n/a	4/1/2024	4/11/2024	n/a	1/2/2024	4/22/2024	4/22/2024	4/24/2024	4/24/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	10,403.00	10,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/16/2024	n/a	n/a	4/19/2024	4/22/2024	n/a	1/2/2024	4/22/2024	4/23/2024	4/23/2024	4/23/2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	3,325.00	3,325.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-10B	Procurement of Semi-Dependable Office Equipment for the Project ASD-237-000	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/15/2024	n/a	n/a	3/28/2024	4/2/2024	n/a	1/2/2024	4/5/2024	4/18/2024	4/19/2024	4/25/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	32,503.00	32,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/20/2024	n/a	n/a	3/22/2024	3/22/2024	n/a	1/2/2024	3/25/2024	3/26/2024	3/26/2024	4/1/2024	Government of the Philippines (current year's budget)	18,620.00	18,620.00	18,620.00	18,620.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/11/2024	n/a	n/a	4/15/2024	4/16/2024	n/a	1/2/2024	4/23/2024	4/23/2024	4/23/2024	4/25/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	10,200.00	10,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/4/2024	n/a	n/a	4/19/2024	4/22/2024	n/a	1/2/2024	4/24/2024	4/24/2024	4/24/2024	5/7/2024	Government of the Philippines (current year's budget)	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	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/8/2024	n/a	n/a	4/19/2024	4/22/2024	n/a	1/2/2024	4/29/2024	4/29/2024	4/29/2024	5/9/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	18,800.00	18,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA CSE-01A, RND ISA USE-1B, RND ISA USE-03A	Procurement of office supplies to be used in the Project ASD-237-000	R&D	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/13/2024	n/a	n/a	3/15/2024	4/2/2024	n/a	1/2/2024	4/25/2024	4/25/2024	4/25/2024	4/25/2024	Government of the Philippines (current year's budget)	2,509.30	2,509.30	2,200.00	2,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA CSE-01A, RND ISA USE-01A	Procurement of office supplies to be used in the Project ASD-237-000	PMU	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/13/2024	n/a	n/a	3/15/2024	4/2/2024	n/a	1/2/2024	4/17/2024	4/18/2024	4/18/2024	4/26/2024	Government of the Philippines (current year's budget)	11,572.00	11,572.00	6,890.00	6,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA RAM-02B	Procurement of materials to be used in the extension of perimeter fencing of the station	PMU	No	Regulated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/5/2024	n/a	n/a	4/9/2024	4/15/2024	n/a	1/2/2024	5/8/2024	5/8/2024	5/8/2024	5/14/2024	Government of the Philippines (current year's budget)	51,200.00	51,200.00	50,423.00	50,420.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

RND ISA CSE-01A RND ISA USE-01A RND ISA USE-18	Procurement of office supplies to be used in the project ASD-237-000.	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/13/2024	n/a	n/a	3/13/2024	4/1/2024	n/a	1/2/2024	4/18/2024	4/19/2024	4/19/2024	4/28/2024	4/28/2024	Government of the Philippines (current year's budget)	9,145.71	9,145.71		6,104.00	6,104.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-09F RND ISA USE-05A RND ISA USE-19A	Procurement of supplies and equipment for various Projects	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/8/2024	n/a	n/a	2/14/2024	2/23/2024	n/a	1/2/2024	4/1/2024	4/1/2024	4/1/2024	4/15/2024	4/15/2024	Government of the Philippines (current year's budget)	6,654.96	6,654.96		5,100.00	5,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-05	Procurement of meals and snacks	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/22/2024	n/a	n/a	4/24/2024	4/24/2024	n/a	1/2/2024	4/35/2024	4/35/2024	4/25/2024	4/28/2024	4/26/2024	Government of the Philippines (current year's budget)	26,550.00	26,550.00		24,950.00	24,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA USE-12B	Procurement of electric wire to be used in the station	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/29/2024	n/a	n/a	4/29/2024	5/6/2024	n/a	1/2/2024	5/20/2024	5/20/2024	5/28/2024	5/20/2024	5/28/2024	Government of the Philippines (current year's budget)	2,625.00	2,625.00		2,049.75	2,049.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-12B	PROCUREMENT OF VEHICLE RENTAL	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/8/2024	n/a	n/a	5/10/2024	5/13/2024	n/a	1/2/2024	5/14/2024	5/14/2024	5/14/2024	5/17/2024	5/17/2024	Government of the Philippines (current year's budget)	12,400.00	12,400.00		12,200.00	12,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/1/2024	n/a	n/a	5/2/2024	5/2/2024	n/a	1/2/2024	5/3/2024	5/3/2024	5/3/2024	5/6/2024	5/6/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,250.00	3,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA USE-03B	Procurement of ICT Equipment	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/11/2024	n/a	n/a	4/16/2024	5/9/2024	n/a	1/2/2024	5/10/2024	5/16/2024	5/16/2024	5/21/2024	5/21/2024	Government of the Philippines (current year's budget)	89,900.00	89,900.00		81,770.00	81,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA USE-03B GASS ISA USE-21C	Procurement of ICT Equipment	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/12/2024	n/a	n/a	4/16/2024	5/9/2024	n/a	1/2/2024	5/13/2024	5/16/2024	5/16/2024	5/24/2024	5/24/2024	Government of the Philippines (current year's budget)	99,700.00	99,700.00		98,050.00	98,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-05E	Procurement for promotion of public hybrid	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/23/2024	n/a	n/a	4/29/2024	5/2/2024	n/a	1/2/2024	5/10/2024	5/10/2024	5/10/2024	5/17/2024	5/17/2024	Government of the Philippines (current year's budget)	763,200.00	763,200.00		759,600.00	759,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-05F	Procurement of Thresher to be used in the project SMI-212-000	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/16/2024	n/a	n/a	4/18/2024	4/19/2024	n/a	1/2/2024	4/24/2024	4/24/2024	4/24/2024	5/7/2024	5/7/2024	Government of the Philippines (current year's budget)	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	n/a
RND ISA USE-05F	Procurement of Milling Machine to be used in the project SMI-212-000	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/16/2024	n/a	n/a	4/18/2024	4/19/2024	n/a	1/2/2024	4/24/2024	4/24/2024	4/24/2024	5/7/2024	5/7/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		46,550.00	46,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-12B	Procurement of vehicle rental	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/23/2024	n/a	n/a	4/26/2024	4/26/2024	n/a	1/2/2024	4/30/2024	4/30/2024	5/1/2024	5/10/2024	5/10/2024	Government of the Philippines (current year's budget)	12,400.00	12,400.00		12,300.00	12,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-12A	Procurement of land rental	R&D	No	Direct Contracting (Sec.50)	n/a	3/28/2024	n/a	n/a	4/22/2024	4/23/2024	n/a	1/2/2024	4/23/2024	4/23/2024	4/23/2024	4/26/2024	4/26/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-12A	Procurement of land rental	R&D	No	Direct Contracting (Sec.50)	n/a	3/28/2024	n/a	n/a	4/22/2024	4/23/2024	n/a	1/2/2024	4/23/2024	4/23/2024	4/23/2024	4/26/2024	4/26/2024	Government of the Philippines (current year's budget)	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	n/a
GASS ISA RAM-01K	Procurement of Tire 750/916 for SAA 2493	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/26/2024	n/a	n/a	4/30/2024	5/1/2024	n/a	1/2/2024	5/9/2024	5/10/2024	5/10/2024	5/17/2024	5/17/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,000.00	17,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of snacks and meals	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/13/2024	n/a	n/a	5/14/2024	5/16/2024	n/a	1/2/2024	5/10/2024	5/20/2024	5/20/2024	5/22/2024	5/22/2024	Government of the Philippines (current year's budget)	35,100.00	35,100.00		27,300.00	27,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of snacks and meals	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/7/2024	n/a	n/a	5/13/2024	5/14/2024	n/a	1/2/2024	5/15/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,900.00	49,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-05B	Procurement of agricultural supplies	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/13/2024	n/a	n/a	4/17/2024	4/25/2024	n/a	1/2/2024	4/29/2024	5/4/2024	5/4/2024	5/6/2024	5/6/2024	Government of the Philippines (current year's budget)	166,596.00	166,596.00		111,350.00	111,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-05B	Procurement of agricultural supplies	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/13/2024	n/a	n/a	4/17/2024	4/25/2024	n/a	1/2/2024	4/29/2024	5/28/2024	5/28/2024	6/4/2024	6/4/2024	Government of the Philippines (current year's budget)	23,100.00	23,100.00		22,950.00	22,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-05B	Procurement of agricultural supplies	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/13/2024	n/a	n/a	4/17/2024	4/25/2024	n/a	1/2/2024	4/29/2024	5/13/2024	5/13/2024	5/20/2024	5/20/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-12B	Procurement of vehicle rental	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/14/2024	n/a	n/a	5/14/2024	5/15/2024	n/a	1/2/2024	5/15/2024	5/15/2024	5/15/2024	5/17/2024	5/17/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/8/2024	n/a	n/a	5/8/2024	5/8/2024	n/a	1/2/2024	5/9/2024	5/8/2024	5/8/2024	5/9/2024	5/9/2024	Government of the Philippines (current year's budget)	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	n/a	n/a
GASS ISA RAM-01K	Procurement of Parts for Kolong-kolong	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/26/2024	n/a	n/a	4/30/2024	5/2/2024	n/a	1/2/2024	5/21/2024	5/21/2024	5/17/2024	5/21/2024	5/21/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,400.00	1,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA RAM-01K	Procurement of lower front suspension for SLE (934)	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/26/2024	n/a	n/a	4/30/2024	5/9/2024	n/a	1/2/2024	5/17/2024	5/17/2024	5/17/2024	5/21/2024	5/21/2024	Government of the Philippines (current year's budget)	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	n/a	n/a
GASS ISA RAM-01K	Procurement of PMS change oil of vehicles of the station	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/29/2024	n/a	n/a	5/2/2024	5/1/2024	n/a	1/2/2024	5/17/2024	5/17/2024	5/17/2024	5/20/2024	5/20/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		33,595.00	33,595.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

GASS ISA RAM-02B	Repairs and maintenance of 1 aircondition unit	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/3/2024	n/a	n/a	4/22/2024	5/8/2024	n/a	1/2/2024	5/15/2024	5/16/2024	5/16/2024	5/22/2024	5/22/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA RAM-01K	Repairs and maintenance of pick up SLE 934 due to clanking and rattling noise while driving	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/25/2024	n/a	n/a	4/29/2024	5/2/2024	n/a	1/2/2024	5/15/2024	5/15/2024	5/15/2024	5/20/2024	5/20/2024	Government of the Philippines (current year's budget)	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	n/a
RND ISA OMO-06	procurement of meals and snacks.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/20/2024	n/a	n/a	5/21/2024	5/21/2024	n/a	1/2/2024	5/22/2024	5/22/2024	5/22/2024	5/24/2024	5/24/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,100.00	6,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/13/2024	n/a	n/a	5/20/2024	5/20/2024	n/a	1/2/2024	5/23/2024	5/23/2024	5/23/2024	5/24/2024	5/24/2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of Meals and Snacks to be served during the PRPTF at La Paz, Alaba.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/30/2024	n/a	n/a	4/30/2024	5/1/2024	n/a	1/2/2024	5/2/2024	5/2/2024	5/2/2024	5/3/2024	5/3/2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-13	Procurement of framed portrait for office display	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/16/2024	n/a	n/a	4/19/2024	5/17/2024	n/a	1/2/2024	5/23/2024	5/23/2024	5/23/2024	5/30/2024	5/30/2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00		12,900.00	12,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-01A	Procurement of office supplies for the 1st semester of the Year 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/20/2024	n/a	n/a	2/23/2024	2/26/2024	n/a	1/2/2024	5/8/2024	5/8/2024	5/8/2024	5/21/2024	5/21/2024	Government of the Philippines (current year's budget)	17,090.60	17,090.60		13,750.00	13,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA CSE-01A, RND ISA USE-01B, RND ISA USE-06A, RND ISA USE-06A, RND ISA USE-06A, RND ISA USE-01A	Procurement of office supplies for the 1st semester of the Year 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/20/2024	n/a	n/a	2/23/2024	2/26/2024	n/a	1/2/2024	5/8/2024	5/8/2024	5/8/2024	5/21/2024	5/21/2024	Government of the Philippines (current year's budget)	35,522.92	35,522.92		17,640.00	17,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-01A, RND ISA CSE-01A, RND ISA USE-06A, RND ISA USE-03B, RND ISA USE-10B, RND ISA USE-02A	Procurement of office supplies for the 1st semester of the Year 2024.	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/20/2024	n/a	n/a	2/23/2024	2/26/2024	n/a	1/2/2024	5/8/2024	5/8/2024	5/8/2024	5/21/2024	5/21/2024	Government of the Philippines (current year's budget)	91,136.64	91,139.64		59,371.00	59,371.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA CSE-01C, RND ISA USE-06A, RND ISA USE-01B, RND ISA USE-10B, RND ISA USE-01A, RND ISA USE-03B	Procurement of office supplies for the 1st semester of the Year 2024.	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/20/2024	n/a	n/a	2/23/2024	2/26/2024	n/a	1/2/2024	5/8/2024	5/8/2024	5/8/2024	5/21/2024	5/21/2024	Government of the Philippines (current year's budget)	39,882.40	39,882.40		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals snacks.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/27/2024	n/a	n/a	5/27/2024	5/31/2024	n/a	1/2/2024	6/7/2024	6/7/2024	6/7/2024	6/11/2024	6/11/2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA RAM-01D	procurement of repair and maintenance.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/28/2024	n/a	n/a	5/30/2024	5/30/2024	n/a	1/2/2024	6/10/2024	6/10/2024	6/10/2024	6/24/2024	6/24/2024	Government of the Philippines (current year's budget)	17,200.00	12,000.00		10,330.00	10,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-03B	Procurement of ICT Equipment for the Project RBS-231-000	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/10/2024	n/a	n/a	5/14/2024	5/16/2024	n/a	1/2/2024	5/24/2024	5/24/2024	5/24/2024	5/30/2024	5/30/2024	Government of the Philippines (current year's budget)	49,950.00	49,950.00		49,450.00	49,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA USE-04F GASS ISA USE-03B	Procurement of ICT Equipment and Semi-Expendable Technical and scientific equipment	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/1/2024	n/a	n/a	5/8/2024	5/16/2024	n/a	1/2/2024	6/3/2024	6/3/2024	6/3/2024	6/10/2024	6/10/2024	Government of the Philippines (current year's budget)	9,366.78	9,366.78		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA USE-19B, GASS ISA CSE-01C	Procurement of supplies and materials to be used in the station	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/1/2024	n/a	n/a	5/8/2024	5/24/2024	n/a	1/2/2024	6/3/2024	6/3/2024	6/3/2024	6/10/2024	6/10/2024	Government of the Philippines (current year's budget)	5,996.00	5,996.00		5,520.00	5,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-45E	Procurement for the promotion of public hybrid	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/8/2024	n/a	n/a	5/13/2024	5/15/2024	n/a	1/2/2024	6/10/2024	6/10/2024	6/10/2024	6/14/2024	6/14/2024	Government of the Philippines (current year's budget)	76,320.00	76,320.00		74,520.00	74,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/8/2024	n/a	n/a	4/22/2024	4/22/2024	n/a	1/2/2024	4/29/2024	4/29/2024	4/29/2024	5/30/2024	5/30/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RND ISA OMO-12B	Procurement of Vehicle Rental	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	6/13/2024	n/a	n/a	6/14/2024	6/17/2024	n/a	1/2/2024	6/18/2024	6/18/2024	6/18/2024	6/21/2024	6/21/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA RAM-01K	Procurement of Repair materials for Pick up (SLE 934)	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/32/2024	n/a	n/a	5/24/2024	5/29/2024	n/a	1/2/2024	6/19/2024	6/19/2024	6/19/2024	6/20/2024	6/20/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals and snacks	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/31/2024	n/a	n/a	6/3/2024	6/3/2024	n/a	1/2/2024	6/4/2024	6/4/2024	6/4/2024	6/6/2024	6/6/2024	Government of the Philippines (current year's budget)	33,250.00	33,250.00		30,850.00	30,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA USE-08A	Procurement of medicine supplies of the station	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/15/2024	n/a	n/a	4/22/2024	5/17/2024	n/a	1/2/2024	6/5/2024	6/5/2024	6/5/2024	6/12/2024	6/12/2024	Government of the Philippines (current year's budget)	17,065.00	17,065.00		9,147.00	9,147.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-14, RND ISA CSE-01C, RND ISA USE-45E	Procurement of Agricultural supplies to be used in various Projects	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/27/2024	n/a	n/a	5/30/2024	6/5/2024	n/a	1/2/2024	6/13/2024	6/17/2024	6/17/2024	6/20/2024	6/20/2024	Government of the Philippines (current year's budget)	101,600.00	101,600.00		63,600.00	63,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

GASS ISA RAM-02B	Procurement of materials to be used in the repair and maintenance of the station.	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/28/2024	n/a	n/a	5/30/2024	6/5/2024	n/a	1/2/2024	6/17/2024	6/18/2024	6/18/2024	6/21/2024	6/21/2024	Government of the Philippines (current year's budget)	10,790.00	10,790.00		8,000.00	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-06	Procurement of Drinking Water for staff at the station for January 2024	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/5/2024	n/a	n/a	1/8/2024	1/8/2024	n/a	1/2/2024	n/a	n/a	n/a	1/31/2024	1/31/2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00		2,254.00	2,254.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-13	Procurement of Services and professional Skills as a dance instructor (1 male 1 Female) on January 22, 2024	PMU	No	Scholarship or Artistic Work, Exclusive Task & Media Sec (Sec.53.6)	n/a	1/15/2024	n/a	n/a	1/15/2024	n/a	n/a	1/2/2024	1/16/2024	1/16/2024	1/16/2024	1/22/2024	1/22/2024	Government of the Philippines (current year's budget)	2,900.00	2,900.00		2,000.00	2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA RAM-01K	Procurement of Secondary Clutch set 13/16 for SGM643	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/18/2024	n/a	n/a	1/23/2024	n/a	n/a	1/2/2024	1/31/2024	1/31/2024	1/31/2024	1/31/2024	1/31/2024	Government of the Philippines (current year's budget)	650.00	650.00		650.00	650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-13	Procurement of 1 pc 480 gb SSD card replaced in the desktop computer of admin staff	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/23/2024	n/a	n/a	1/23/2024	n/a	n/a	1/2/2024	1/26/2024	1/26/2024	1/26/2024	1/26/2024	1/26/2024	Government of the Philippines (current year's budget)	2,300.00	2,300.00		2,300.00	2,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of Meals and Snacks	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/23/2024	n/a	n/a	1/23/2024	n/a	n/a	1/2/2024	1/24/2024	n/a	n/a	1/26/2024	1/26/2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,800.00	2,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of Meals and Snacks for meeting re LP submission of B40 protocols, and DS targets on Jan 29, 2024	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/26/2024	n/a	n/a	1/26/2024	n/a	n/a	1/2/2024	n/a	n/a	n/a	2/5/2024	2/5/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-13	Repair & Maintenance of Spare Part for LSI 90 with property no. 223-02-06-0071	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	2/20/2024	2/20/2024	Government of the Philippines (current year's budget)	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	n/a	n/a
GASS ISA OMO-13	Notarial Fee for the application of fidelity bond at HDM	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	1/29/2024	1/29/2024	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-13	Procurement of wreath for the bereaved family of Dr. Rey Castro (former DA Public Batac Director)	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	2/8/2024	2/8/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA RAM-01K	Procurement of Bicycle Parts	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/1/2024	n/a	n/a	2/2/2024	n/a	n/a	1/2/2024	n/a	n/a	n/a	2/2/2024	2/2/2024	Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-22S	Procurement of Fuel (premium)	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	2/6/2024	2/6/2024	Government of the Philippines (current year's budget)	513.00	513.00		513.00	513.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-06	Procurement of meals	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	2/19/2024	2/19/2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00		945.00	945.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA RAM-010	Repair and Maintenance of Seed Cleaner	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	N/A	n/a	n/a	N/A	N/A	n/a	1/2/2024	n/a	n/a	n/a	2/23/2024	2/23/2024	Government of the Philippines (current year's budget)	590.00	590.00		590.00	590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-06	Procurement of Drinking Water for staff at the station for March 2024	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	3/31/2024	3/31/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,691.00	2,691.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA RAM-01K	PROCUREMENT OF REPAIR AND MAINTENANCE OF SLD 419 brake	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	3/1/2024	3/1/2024	Government of the Philippines (current year's budget)	1,999.00	1,999.00		1,999.00	1,999.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-13	Dumping Permit - inspection fee and truck scale on waste turnover to MENRO, SMI	PMU	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2024	2/5/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		750.00	750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-06	Procurement of Drinking Water for staff at the station for February 2024	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	2/29/2024	2/29/2024	Government of the Philippines (current year's budget)	3,175.00	3,175.00		2,921.00	2,921.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-13	Emission testing for the renewal of LTO registration of 2 vehicles -SGN 643 & SAG-2492	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2024	2/20/2024	Government of the Philippines (current year's budget)	1,150.00	1,150.00		1,150.00	1,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-06	Procurement of meals and snacks	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/7/2024	n/a	n/a	N/A	n/a	n/a	1/2/2024	n/a	n/a	n/a	3/14/2024	3/14/2024	Government of the Philippines (current year's budget)	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	n/a	n/a
GASS ISA OMO-13	Procurement of wreath for the late former municipal agriculturist Emiliano P. Camba	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/18/2024	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	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	n/a	n/a
GASS ISA OMO-13	Permit and inspection fee (dumping permit and truck scale)	PMU	No	non APP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		750.00	750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA TPF-04	Emission testing for the renewal of LTO registration of 2 vehicles -SGK-734 & SAG-394	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/2024	4/5/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA RAM-02B	Procurement of WP lock to be used in the repair of the admin building glass door.	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/2/2024	n/a	n/a	4/3/2024	n/a	n/a	1/2/2024	n/a	n/a	n/a	4/3/2024	4/3/2024	Government of the Philippines (current year's budget)	750.00	750.00		750.00	750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

GASS ISA OMO-06	Procurement of purified water for April 2024	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	4/22/2024	4/22/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	2,760.00	2,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA TPF-04	Batistan testing for the foton wing van QR 056160 dtd 05/13/2024	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	5/13/2024	5/13/2024	Government of the Philippines (current year's budget)	650.00	650.00	650.00	650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-09	Procurement of grocery items	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/7/2024	n/a	n/a	5/9/2024	5/22/2024	n/a	1/1/2024	n/a	n/a	n/a	5/23/2024	5/23/2024	Government of the Philippines (current year's budget)	6,180.00	6,180.00	5,301.65	5,301.65	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA RAM-02H	Procurement of battery for the staties boom gate	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/8/2024	n/a	n/a	5/10/2024	5/23/2024	n/a	1/1/2024	n/a	n/a	n/a	5/23/2024	5/23/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	2,700.00	2,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-13	Procurement of seedling bag to be used in the station	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/9/2024	n/a	n/a	5/9/2024	n/a	n/a	1/2/2024	n/a	n/a	n/a	5/9/2024	5/9/2024	Government of the Philippines (current year's budget)	1,900.00	1,900.00	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-08	Procurement of Token for mothers day celebration	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/10/2024	n/a	n/a	5/10/2024	5/10/2024	n/a	1/2/2024	n/a	n/a	n/a	5/13/2024	5/13/2024	Government of the Philippines (current year's budget)	2,750.00	2,750.00	1,250.00	1,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-08	Procurement of Token for mothers day celebration	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/10/2024	n/a	n/a	5/10/2024	5/13/2024	n/a	1/2/2024	n/a	n/a	n/a	5/13/2024	5/13/2024	Government of the Philippines (current year's budget)	2,350.00	2,350.00	2,125.00	2,125.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-13	Procurement of permit fee	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	5/24/2024	5/24/2024	Government of the Philippines (current year's budget)	450.00	450.00	450.00	450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA OMO-010	Procurement of repairs & maintenance	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/17/2024	n/a	n/a	5/22/2024	n/a	n/a	1/2/2024	n/a	n/a	n/a	5/23/2024	5/23/2024	Government of the Philippines (current year's budget)	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
RND ISA OMO-010	Procurement of Repairs and Maintenance	R&D	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/27/2024	n/a	n/a	5/27/2024	n/a	n/a	1/2/2024	n/a	n/a	n/a	5/28/2024	5/28/2024	Government of the Philippines (current year's budget)	3,250.00	3,250.00	3,250.00	3,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-13	Procurement of temporary license plate	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/22/2024	n/a	n/a	4/24/2024	n/a	n/a	1/2/2024	n/a	n/a	n/a	5/27/2024	5/27/2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	1,440.00	1,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-13	Procurement of carved wood chair as token of appreciation for Arch-Blight	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	5/29/2024	5/29/2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	2,800.00	2,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-05	Procurement of drinking water for the staff for May 2024	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	6/3/2024	6/3/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	2,760.00	2,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GASS ISA OMO-13	Procurement of fresh flowers for celebration of Independence Day	PMU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	6/11/2024	6/11/2024	Government of the Philippines (current year's budget)	640.00	640.00	640.00	640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU COM-04	Procurement of Internet and Cable Subscription, Cable and Satellite for dormitory for Jan-Dec 31, 2024	BDU	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	1/29/2024	1/29/2024	Government of the Philippines (current year's budget)	4,700.00	4,700.00	4,700.00	4,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU CSE-01A, BDU USE-01A	Procurement of office supplies for BDU	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/16/2024	n/a	n/a	1/23/2024	1/23/2024	n/a	1/2/2024	2/6/2024	2/8/2024	2/9/2024	2/12/2024	2/12/2024	Government of the Philippines (current year's budget)	3,760.00	3,760.00	3,346.00	3,346.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU OMO-13	Procurement of BDU shop supplies for 1st quarter	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/10/2024	n/a	n/a	1/15/2024	1/17/2024	n/a	1/2/2024	1/17/2024	1/22/2024	1/23/2024	2/1/2024	2/1/2024	Government of the Philippines (current year's budget)	137,000.00	137,000.00	127,600.00	127,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU COM-01	Procurement of Load Cards for the year 2024 of various BDU staff	BDU	No	Direct Contracting (Sec.50)	n/a	1/29/2024	n/a	n/a	2/5/2024	2/5/2024	n/a	1/2/2024	2/27/2024	2/27/2024	2/27/2024	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	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
BDU COM-01	Procurement of Load Cards for BDU Cnoor and Warehouse staff for the year 2024	BDU	No	Direct Contracting (Sec.50)	n/a	1/29/2024	n/a	n/a	2/2/2024	2/2/2024	n/a	1/2/2024	3/4/2024	3/4/2024	3/4/2024	3/8/2024	3/8/2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	9,216.00	9,216.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU CSE-01A, BDU USE-01A	Procurement of office supplies for BDU	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/16/2024	n/a	n/a	1/23/2024	1/23/2024	n/a	1/2/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024	Government of the Philippines (current year's budget)	2,355.40	2,355.40	2,000.00	2,090.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU OMO-13	Procurement for the duck production at Playasman learning area	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/15/2024	n/a	n/a	1/19/2024	2/1/2024	n/a	n/a	2/22/2024	2/22/2024	2/22/2024	3/13/2024	3/13/2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	16,700.00	16,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU OMO-13	Procurement of materials for decoration for the Groundbreaking Ceremony for the New Warehouse facility on March 07, 2024	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/28/2024	n/a	n/a	2/28/2024	n/a	n/a	1/2/2024	3/5/2024	3/5/2024	3/5/2024	3/7/2024	3/7/2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	2,150.00	2,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU USE-057	Procurement of Office equipment for Business and Development Unit.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/23/2024	n/a	n/a	1/30/2024	2/28/2024	n/a	1/2/2024	3/6/2024	3/6/2024	3/6/2024	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	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	n/a
BDU OMO-06	Procurement of Meals and Snack to be served during the conduct of Groundbreaking Ceremony Program on March 6-7, 2024	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/27/2024	n/a	n/a	3/1/2024	3/1/2024	n/a	1/2/2024	3/5/2024	3/5/2024	3/5/2024	3/7/2024	3/7/2024	Government of the Philippines (current year's budget)	32,250.00	32,250.00	32,250.00	32,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

BDU USE-01A	Procurement of office supplies of BDO	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/7/2024	n/a	n/a	2/8/2024	2/19/2024	n/a	1/2/2024	3/13/2024	3/13/2024	3/13/2024	3/14/2024	3/14/2024	Government of the Philippines (current year's budget)	2,358.00	2,358.00			1,920.00	1,926.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU USE-17	Procurement of Furniture and Fixture for BDU unit.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/23/2024	n/a	n/a	1/30/2024	2/21/2024	n/a	1/2/2024	3/13/2024	3/13/2024	3/13/2024	3/18/2024	3/18/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00			14,509.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU CSE-01C, BDU USE-05A, BDU USE-19A, BDU USE-20	Procurement of dormitory and hostel supplies of BDO.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/5/2024	n/a	n/a	2/12/2024	2/26/2024	n/a	1/2/2024	2/27/2024	3/13/2024	3/13/2024	3/19/2024	3/18/2024	Government of the Philippines (current year's budget)	67,680.00	67,680.00			52,140.00	52,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU USE-05A	Procurement of Agricultural supplies for BDO unit.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/5/2024	n/a	n/a	2/7/2024	2/19/2024	n/a	1/2/2024	3/13/2024	3/13/2024	3/13/2024	3/13/2024	3/13/2024	Government of the Philippines (current year's budget)	47,976.00	47,976.00			40,685.00	40,685.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU OMO-08	Procurement For BDO shop supplies for 2nd quarter.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/20/2024	n/a	n/a	3/4/2024	3/7/2024	n/a	1/2/2024	3/20/2024	3/20/2024	3/20/2024	4/4/2024	4/4/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00			70,500.00	70,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU USE-18	Procurement for Appliances for Dormitory and hostel of the station	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/23/2024	n/a	n/a	1/30/2024	2/23/2024	n/a	1/2/2024	2/27/2024	3/20/2024	3/20/2024	3/26/2024	3/26/2024	Government of the Philippines (current year's budget)	65,000.00	65,000.00			51,000.00	51,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU USE-18	Procurement of office equipment for Business and Development Unit	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/23/2024	n/a	n/a	1/30/2024	2/23/2024	n/a	1/2/2024	2/27/2024	3/20/2024	3/20/2024	3/24/2024	3/25/2024	Government of the Philippines (current year's budget)	57,000.00	57,000.00			22,700.00	22,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU USE-05A	Procurement of tarpaulin for Groundbreaking ceremony for New Warehouse facility on March 07, 2024.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/4/2024	n/a	n/a	3/5/2024	n/a	n/a	1/2/2024	3/7/2024	3/7/2024	3/7/2024	3/7/2024	3/7/2024	Government of the Philippines (current year's budget)	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	
BDU USE-06A	Procurement of supplies for dormitory and hostel.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/4/2024	n/a	n/a	3/8/2024	3/14/2024	n/a	1/2/2024	4/5/2024	4/5/2024	4/5/2024	4/8/2024	4/8/2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00			10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU USE-18	Procurement of appliances for dormitory and hostel use.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/26/2024	n/a	n/a	3/4/2024	3/24/2024	n/a	1/2/2024	3/26/2024	3/26/2024	3/26/2024	3/27/2024	3/27/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00			15,900.00	15,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU RAM-01K	Procurement of Repairs and Maintenance PMS change oil, differential & transmission and battery of Pick up SLR-934	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/1/2024	n/a	n/a	3/8/2024	3/1/2024	n/a	1/12/2024	4/3/2024	4/3/2024	4/3/2024	4/4/2024	4/4/2024	Government of the Philippines (current year's budget)	35,790.00	35,790.00			35,790.00	35,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU USE-01A	Procurement of supplies to be used in harvesting paly of Business Development Division.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/27/2024	n/a	n/a	3/1/2024	3/5/2024	n/a	1/12/2024	4/5/2024	4/5/2024	4/5/2024	4/15/2024	4/15/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00			19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU CSE-01C	Procurement of supplies to be used in harvesting paly of Business Development Division.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/27/2024	n/a	n/a	3/1/2024	3/5/2024	n/a	1/12/2024	4/5/2024	4/5/2024	4/5/2024	4/8/2024	4/8/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00			6,700.00	6,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU USE-01B	Procurement of tools to be use for the project	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	2/26/2024	n/a	n/a	3/4/2024	3/15/2024	n/a	1/2/2024	4/9/2024	4/9/2024	4/9/2024	4/12/2024	4/12/2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00			3,670.00	3,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU USE-210, BDU USE-05A	Procurement of Agricultural Supplies for BDO	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	1/23/2024	n/a	n/a	1/30/2024	n/a	n/a	1/2/2024	2/19/2024	2/19/2024	2/19/2024	2/23/2024	2/23/2024	Government of the Philippines (current year's budget)	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	
BDU USE-07E	Procurement for packaging of BDO other products	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/13/2024	n/a	n/a	3/15/2024	n/a	n/a	1/2/2024	4/23/2024	4/23/2024	4/23/2024	5/8/2024	5/8/2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00			1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU COM-04	Procurement of Installation of Cable TV and Internet subscription including the Modem and wire at BDO Hotel and Apartments.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/3/2024	n/a	n/a	4/5/2024	n/a	n/a	1/2/2024	4/23/2024	4/23/2024	4/23/2024	4/23/2024	4/23/2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00			9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU USE-13A, BDU USE-13B, BDU USE-13C, BDU USE-18	Procurement of Repairs and Maintenance supply for dormitory and hostel of the station.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/20/2024	n/a	n/a	3/27/2024	4/4/2024	n/a	1/2/2024	4/26/2024	4/26/2024	4/26/2024	4/30/2024	4/30/2024	Government of the Philippines (current year's budget)	17,420.00	17,420.00			14,533.00	14,533.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU OMO-13	Procurement for milling of approx. 11,000kg of commercial paly/low germinated seeds at 60% milling recovery (7,590kg milled rice at P 3.75/kg)	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/25/2024	n/a	n/a	3/28/2024	4/5/2024	n/a	1/2/2024	4/18/2024	4/18/2024	4/18/2024	5/2/2024	5/2/2024	Government of the Philippines (current year's budget)	37,950.00	37,950.00			26,430.00	26,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU USE-13C BDU USE-05F	Procurement of Agricultural Equipment to be used at Palaymanan vegetable area.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/8/2024	n/a	n/a	4/15/2024	5/7/2024	n/a	1/2/2024	5/21/2024	5/21/2024	5/21/2024	6/4/2024	6/4/2024	Government of the Philippines (current year's budget)	5,700.00	5,700.00			5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU USE-13C	Procurement of Agricultural inputs to be used at Palillice trees	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	4/8/2024	n/a	n/a	4/15/2024	5/7/2024	n/a	1/3/2024	5/17/2024	5/17/2024	5/17/2024	5/24/2024	5/24/2024	Government of the Philippines (current year's budget)	4,115.00	4,115.00			4,115.00	4,115.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU CSE-11	Procurement of motor vehicles	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/24/2024	n/a	n/a	5/28/2024	n/a	n/a	1/2/2024	6/5/2024	6/10/2024	6/10/2024	6/14/2024	6/14/2024	Government of the Philippines (current year's budget)	307,200.00	307,200.00			289,800.00	289,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU OMO-13	Procurement For BDO shop supplies for 2nd quarter	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/23/2024	n/a	n/a	3/26/2024	5/24/2024	n/a	1/2/2024	6/10/2024	6/10/2024	6/10/2024	6/20/2024	6/20/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00			49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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BDU USE-95B	Procurement of Fertilizer and other agricultural supplies for BDD	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/26/2024	n/a	n/a	4/1/2024	4/30/2024	n/a	1/2/2024	5/21/2024	5/24/2024	5/24/2024	4/3/2024	6/3/2024	Government of the Philippines (current year's budget)	38,200.00	38,200.00		34,940.00	34,940.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU USE-95B	Procurement of Fertilizer and other agricultural supplies for BDD	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/26/2024	n/a	n/a	4/1/2024	4/30/2024	n/a	1/2/2024	5/21/2024	6/3/2024	6/3/2024	6/13/2024	6/13/2024	Government of the Philippines (current year's budget)	731,800.00	731,800.00		428,270.00	428,270.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU USE-95B	Procurement of Fertilizer and other agricultural supplies for BDD	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	3/26/2024	n/a	n/a	4/1/2024	4/30/2024	n/a	1/2/2024	5/21/2024	6/3/2024	6/3/2024	6/14/2024	6/14/2024	Government of the Philippines (current year's budget)	147,000.00	147,000.00		123,240.00	123,240.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU USE-12A	Procurement of Hardware supplies for dormitory	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/2/2024	n/a	n/a	5/10/2024	5/27/2024	n/a	1/2/2024	6/19/2024	6/19/2024	6/19/2024	6/20/2024	6/20/2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		8,903.00	8,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU USE-99F	Procurement of PPE for BDD	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/2/2024	n/a	n/a	5/10/2024	5/27/2024	n/a	1/2/2024	6/19/2024	6/19/2024	6/19/2024	6/21/2024	6/21/2024	Government of the Philippines (current year's budget)	26,880.00	26,880.00		16,050.00	16,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU OMO-06	Procurement of purified water for April	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2024	4/29/2024	Government of the Philippines (current year's budget)	1,250.00	1,250.00		1,150.00	1,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU OMO-13	Calibration of BDU weighing scales for 2024DS	BDU	No	Negotiated Procurement - Agency to Agency (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2024	n/a	n/a	n/a	2/21/2024	2/21/2024	Government of the Philippines (current year's budget)	600.00	600.00		500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU RAM-02B	Procurement of Pipe to be used as drainage at Palayamanan Platford	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	5/6/2024	n/a	n/a	5/10/2024	n/a	n/a	1/2/2024	n/a	n/a	n/a	5/24/2024	5/24/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,803.00	4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU USE-65E	Procurement of BDD planting material for 2024WS	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2024	3/13/2024	Government of the Philippines (current year's budget)	40,392.00	40,392.00		40,392.00	40,392.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU OMO-13	Procurement of BDD planting material for 2024WS	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2024	3/13/2024	Government of the Philippines (current year's budget)	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	n/a
BDU OMO-13	Procurement of Lot for grant for the Groundbreaking ceremony of new warehouse facilities	BDU	No	Negotiated Procurement - Small Value Procurement (Sec.53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2024	3/6/2024	Government of the Philippines (current year's budget)	1,021.00	1,021.00		1,021.00	1,021.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU OMO-13	Procurement of Irrigation fee for 2024DS	BDU	No	Negotiated Procurement - Agency to Agency (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2024	n/a	n/a	n/a	3/20/2024	3/20/2024	Government of the Philippines (current year's budget)	54,596.50	54,596.50		54,596.50	54,596.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-019-2B3A OMO-06	Procurement of meals and snack on Feb 19-20,2024	R&D	No	Negotiated procurement - Small Value Procurement (Sec.53.9)	n/a	2/14/2024	n/a	n/a	2/14/2024	2/15/2024	n/a	1/2/2024	2/19/2024	2/19/2024	2/19/2024	2/20/2024	2/20/2024	Government of the Philippines (current year's budget)	6,100.00	6,100.00		6,100.00	6,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-019-364.1 USE-14	Procurement of supplies and equipment to be used in the project (RTF-019-364.1),	R&D	No	Negotiated procurement - Small Value Procurement (Sec.53.9)	n/a	2/15/2024	n/a	n/a	2/19/2024	2/26/2024	n/a	1/2/2024	3/13/2024	3/13/2024	3/13/2024	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00		1,190.00	1,190.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-019-364.1 USE-06A, RTF-019-364.1 USE-07D	Procurement of supplies and equipment	R&D	No	Negotiated procurement - Small Value Procurement (Sec.53.9)	n/a	2/15/2024	n/a	n/a	2/19/2024	2/16/2024	n/a	1/2/2024	3/13/2024	3/13/2024	3/13/2024	3/20/2024	3/20/2024	Government of the Philippines (current year's budget)	6,015.00	6,015.00		5,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-019-364.1 USE-13A, RTF-019-364.1 USE-05F	Procurement of supplies and equipment to be used in the project (RTF-019-364.1),	R&D	No	Negotiated procurement - Small Value Procurement (Sec.53.9)	n/a	2/15/2024	n/a	n/a	2/19/2024	2/26/2024	n/a	1/2/2024	3/13/2024	3/13/2024	3/13/2024	3/14/2024	3/14/2024	Government of the Philippines (current year's budget)	17,550.00	17,550.00		15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-019-364 USE-05B	Procurement of Agricultural supplies to be used in the project (RTF-019-364),	R&D	No	Negotiated procurement - Small Value Procurement (Sec.53.9)	n/a	2/15/2024	n/a	n/a	2/19/2024	2/28/2024	n/a	1/2/2024	3/13/2024	3/13/2024	3/13/2024	3/14/2024	3/14/2024	Government of the Philippines (current year's budget)	21,395.84	21,395.84		15,790.00	15,790.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-019-364 USE-05A, RTF-019-364 USE-05D	Procurement of Agricultural supplies to be used in the project (RTF-019-364),	R&D	No	Negotiated procurement - Small Value Procurement (Sec.53.9)	n/a	2/15/2024	n/a	n/a	2/19/2024	2/28/2024	n/a	1/2/2024	3/13/2024	3/13/2024	3/13/2024	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	20,547.20	20,547.20		16,210.00	16,210.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-019-364 USE-05A	Procurement of agricultural supplies and equipment to be use in the project (RTF-019-364),	R&D	No	Negotiated procurement - Small Value Procurement (Sec.53.9)	n/a	2/15/2024	n/a	n/a	2/15/2024	2/16/2024	n/a	1/2/2024	3/13/2024	3/13/2024	3/13/2024	3/20/2024	3/20/2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		20,540.00	20,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-019-364 USE-13A, RTF-019-364 USE-15A	Procurement of agricultural supplies and equipment to be use in the project (RTF-019-364),	R&D	No	Negotiated procurement - Small Value Procurement (Sec.53.9)	n/a	2/15/2024	n/a	n/a	2/19/2024	2/26/2024	n/a	1/2/2024	3/13/2024	3/13/2024	3/13/2024	3/14/2024	3/14/2024	Government of the Philippines (current year's budget)	14,540.00	14,540.00		11,670.00	11,670.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-019-2B3A OMO-06	Procurement of meals and snacks on March 18 19, and 21-22, 2024.,	R&D	No	Negotiated procurement - Small Value Procurement (Sec.53.9)	n/a	3/13/2024	n/a	n/a	3/19/2024	3/14/2024	n/a	1/2/2024	3/15/2024	3/15/2024	3/15/2024	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	10,600.00	10,600.00		10,400.00	10,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-019-364.1 USE-05H	Procurements of agricultural supplies to be used in the project.	R&D	No	Negotiated procurement - Small Value Procurement (Sec.53.9)	n/a	2/15/2024	n/a	n/a	2/19/2024	2/20/2024	n/a	1/2/2024	3/20/2024	3/20/2024	3/20/2024	3/20/2024	3/20/2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,680.00	6,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-019-364.1 USE-05B, RTF-019-364.1 USE-05A	Procurements of agricultural supplies to be used in the project (RTF-019-364.1)	R&D	No	Negotiated procurement - Small Value Procurement (Sec.53.9)	n/a	2/15/2024	n/a	n/a	2/19/2024	2/28/2024	n/a	1/2/2024	3/20/2024	3/20/2024	3/20/2024	3/20/2024	3/20/2024	Government of the Philippines (current year's budget)	9,150.00	9,150.00		8,000.00	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-019-2B3 OMO 13	Procurement of supplies and materials for Making Rice promotional activities,	R&D	No	Negotiated procurement - Small Value Procurement (Sec.53.9)	n/a	3/19/2024	n/a	n/a	3/19/2024	n/a	n/a	1/2/2024	4/1/2024	4/1/2024	4/1/2024	4/2/2024	4/2/2024	Government of the Philippines (current year's budget)	1,912.50	1,912.50		1,875.00	1,875.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-019-2B3 OMO 13	Procurement of supplies and materials for Making Rice promotional activities,	R&D	No	Negotiated procurement - Small Value Procurement (Sec.53.9)	n/a	3/19/2024	n/a	n/a	3/19/2024	n/a	n/a	1/2/2024	4/2/2024	4/2/2024	4/2/2024	4/3/2024	4/3/2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,404.00	3,404.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

RTF-019-283 OMO-06	Procurement of snacks on April 3, 2024.	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	3/25/2024	n/a	n/a	3/26/2024	3/26/2024	n/a	1/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,000.00	7,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-019-283 OMO-08	Procurement of taken	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	3/25/2024	n/a	n/a	3/25/2024	n/a	n/a	1/2/2024	4/3/2024	4/3/2024	4/3/2024	4/3/2024	Government of the Philippines (current year's budget)	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	n/a	
RTF-011-338 USE-03A, RTF-011-338 USE-03B	Procurement of IT equipment	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	4/1/2024	n/a	n/a	4/8/2024	4/11/2024	n/a	1/2/2024	4/15/2024	4/25/2024	4/25/2024	4/25/2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		14,500.00	14,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-011-338 USE-01A, RTF-011-338 USE-01C, RTF-011-338 USE-01A, RTF-011-338 USE-01B	Procurement of office supplies and equipment	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	4/3/2024	n/a	n/a	4/8/2024	4/11/2024	n/a	1/2/2024	4/15/2024	4/25/2024	4/25/2024	4/25/2024	Government of the Philippines (current year's budget)	29,032.12	29,032.12		25,590.00	25,590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-011-338 USE-05A	Procurement of Nylon Net	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	3/26/2024	n/a	n/a	3/27/2024	4/3/2024	n/a	1/2/2024	4/15/2024	4/26/2024	4/26/2024	4/29/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,600.00	6,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-011-338 USE-05B	Procurement of Agricultural Supplies for AFACI project	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	3/26/2024	n/a	n/a	4/1/2024	4/12/2024	n/a	1/2/2024	4/15/2024	4/26/2024	4/26/2024	4/29/2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,090.00	16,090.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-011-338 USE-05B	Procurement of Agricultural Supplies for AFACI project	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	3/26/2024	n/a	n/a	4/1/2024	4/12/2024	n/a	1/2/2024	4/15/2024	4/25/2024	4/25/2024	4/29/2024	Government of the Philippines (current year's budget)	15,600.00	15,600.00		12,220.00	12,220.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-011-338 USE-05B	Procurement of Agricultural Supplies for AFACI project	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	3/26/2024	n/a	n/a	4/1/2024	4/13/2024	n/a	1/2/2024	4/15/2024	4/25/2024	4/25/2024	4/30/2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,450.00	14,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-019-283 OMO-06	Procurement of meals and snacks	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	5/2/2024	n/a	n/a	5/2/2024	5/2/2024	n/a	1/2/2024	5/7/2024	5/7/2024	5/7/2024	5/8/2024	Government of the Philippines (current year's budget)	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	
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GASS ISA USE-22B, GASS ISA USE-22A	Procurement of Fuel, Oil and Fluids	PMU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	2/20/2024	n/a	n/a	2/22/2024	2/23/2024	n/a	1/2/2024	2/23/2024	2/23/2024	2/23/2024			Government of the Philippines (current year's budget)	49,384.00	49,384.00		40,030.00	40,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-45B, RND ISA CSE-01C	Procurement of Agricultural supplies to be used in various Projects	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/27/2024	n/a	n/a	5/30/2024	6/5/2024	n/a	1/2/2024	6/18/2024	6/24/2024	6/24/2024			Government of the Philippines (current year's budget)	133,713.30	133,713.30		107,255.00	107,255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RND ISA USE-45B, RND ISA USE-14	Procurement of Agricultural supplies to be used in various Projects	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5/27/2024	n/a	n/a	5/30/2024	6/5/2024	n/a	1/2/2024	6/18/2024	6/24/2024	6/24/2024			Government of the Philippines (current year's budget)	34,760.00	34,760.00		28,410.00	28,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU USE-22B	Procurement of Petroleum, Oil and Lubricants products for DA PhilRice Isabela for 2024	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	3/2/2024	n/a	n/a	3/8/2024	3/11/2024	n/a	1/2/2024	3/19/2024	3/20/2024	3/21/2024			Government of the Philippines (current year's budget)	513,990.00	513,990.00		421,744.90	421,744.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU USE-22B, BDU USE-22A	Procurement of Fuel, Gasoline and oil to be used in the Project	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	3/1/2024	n/a	n/a	3/8/2024	3/11/2024	n/a	1/2/2024	3/11/2024	3/11/2024	3/11/2024			Government of the Philippines (current year's budget)	27,340.00	27,340.00		23,369.60	23,369.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
BDU OMO-08	Procurement for BDU shop supplies	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	5/15/2024	n/a	n/a	5/20/2024	5/27/2024	n/a	1/2/2024	6/11/2024	6/13/2024	6/13/2024			Government of the Philippines (current year's budget)	65,600.00	65,600.00		57,800.00	57,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTP-019-364.1 USE-22B	Procurement of Fuel(diesel,gasoline) to be used in the official travel and field activity of the project	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	2/15/2024	n/a	n/a	2/19/2024	2/19/2024	n/a	1/2/2024	3/5/2024	3/5/2024	3/5/2024			Government of the Philippines (current year's budget)	7,070.00	7,070.00		6,013.00	6,013.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTP-011-338 USE-01A, RTP-011-338 USE-03B	Procurement of IT equipment	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	4/3/2024	n/a	n/a	4/8/2024	4/11/2024	n/a	1/2/2024	4/15/2024	4/25/2024	4/25/2024			Government of the Philippines (current year's budget)	47,660.03	47,660.03		27,860.00	27,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTP-011-338 CSE-01A, RTP-011-338 CSE-01C, RTP-011-338 USE-01A, RTP-011-338 USE-10	Procurement of office supplies and equipment	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	4/3/2024	n/a	n/a	4/8/2024	4/11/2024	n/a	1/2/2024	4/15/2024	4/25/2024	4/25/2024			Government of the Philippines (current year's budget)	43,113.96	43,113.96		9,740.00	9,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTP-011-338 USE-22B	Procurement of Fuel	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	5/10/2024	N/A	N/A	5/10/2024	5/15/2024	n/a	1/2/2024	5/24/2024	5/24/2024	5/24/2024			Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,204.00	1,204.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTP-011-338 OMO-13, RTP-011-338USE-09D	Procurement of field supplies and PPE of project staff	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	4/5/2024	N/A	N/A	4/9/2024	5/27/2024	n/a	1/2/2024	6/10/2024	6/10/2024	6/10/2024			Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,650.00	9,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTP-019-364.1 USE-22B	Procurement of Fuel(diesel,gasoline) to be used in the official travel and field activity of the project	R&D	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	n/a	2/15/2024	n/a	n/a	2/19/2024	2/29/2024	n/a	1/2/2024	3/5/2024	3/5/2024	3/5/2024			Government of the Philippines (current year's budget)	11,334.79	11,334.79		5,078.00	5,078.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Total Allotted Budget of On-going Procurement Activities																		6,535,725.42	-	-	-	5,747,100.00	-	-								

Prepared by:

ROUELLANA MELEGRITO
RAC Secretariat

Recommended for Approval by:

FERNANDO D. GARCIA
RAC Chairperson


JOY BARTOLOMEA A. DULULAO
Head of the Securing Entity

PhilRice Los Baños Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
OMO 06	Toll fee/EC Tag (NCR and Nueva Ecija) Payment for the load replenishment of Easytrip RFID for PhilRice Vehicles.	Development	YES	Direct Contracting	N/A	12/12/2023	N/A	N/A	15/12/2023	N/A	N/A	15/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	Government of the Philippines (current year's budget)	5000.00	5000.00		5000.00	5000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS OMO 06	Toll Fee for vehicles Payment for the load replenishment of Autosweep RFID for PhilRice Vehicles	Admin	YES	Direct Contracting	N/A	12/12/2023	N/A	N/A	15/12/2023	N/A	N/A	15/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	Government of the Philippines (current year's budget)	50000.00	50000.00		50000.00	50000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 03	Supply and delivery of meals and snacks for the incoming Planning and Meeting for 2024DS Lakbay Palay in PhilRice Mindoro with OPAG Occidental Mindoro and DA-RFO 48 dtd January 18, 2024	Development	No	NP-53.9 Small Value Procurement	N/A	10/01/2024	N/A	N/A	12/01/2024	15/01/2024	N/A	15/01/2024	17/01/2024	17/01/2024	17/01/2024	18/01/2024	18/01/2024	Government of the Philippines (current year's budget)	12300.00	12300.00		12300.00	12300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 03	Supply and delivery of meals and snacks for RCEF sectoral meeting and workshop dtd January 18-19, 2024	Development	No	NP-53.9 Small Value Procurement	N/A	11/01/2024	N/A	N/A	15/01/2024	16/01/2024	N/A	15/01/2024	16/01/2024	16/01/2024	16/01/2024	19/01/2024	19/01/2024	Government of the Philippines (current year's budget)	18750.00	18750.00		18750.00	18750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS OMO 02	Supply and delivery of meals and snacks for PSIS Coaching and Re-Orientation dtd February 1-2, 2024	Admin	No	NP-53.9 Small Value Procurement	N/A	26/01/2024	N/A	N/A	30/01/2024	31/01/2024	N/A	15/01/2024	31/01/2024	31/01/2024	31/01/2024	02/02/2024	02/02/2024	Government of the Philippines (current year's budget)	28800.00	28800.00		28800.00	28800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 03	Supply and delivery of meals and snacks for TMT, RPs and participants of the incoming Appreciation Course on Rice Production dtd January 22-26, 2024	Development	No	NP-53.9 Small Value Procurement	N/A	09/01/2024	N/A	N/A	15/01/2024	16/01/2024	N/A	15/01/2024	16/01/2024	19/01/2024	19/01/2024	26/01/2024	26/01/2024	Government of the Philippines (current year's budget)	134750.00	134750.00		134750.00	134750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 02	Repair of Ford ranger CZW-324, replacement of Air filter and map sensor cleaning	Admin	No	NP-53.9 Small Value Procurement	N/A	23/01/2024	N/A	N/A	26/01/2024	01/02/2024	N/A	15/01/2024	01/02/2024	01/02/2024	01/02/2024	03/02/2024	03/02/2024	Government of the Philippines (current year's budget)	8000.00	8000.00		7400.00	7400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS OMO 01 OMO 02	Procurement of drinking water for the 1st semester of 2024,	Development ADMIN	No	NP-53.9 Small Value Procurement	N/A	23/01/2024	N/A	N/A	25/01/2024	01/02/2024	N/A	15/01/2024	05/02/2024	05/02/2024	05/02/2024	28/06/2024	28/06/2024	Government of the Philippines (current year's budget)	4270.00	4270.00		4270.00	4270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 03	Supply and delivery of Meals and snacks for Technicians and flatbed dryer project staff from Philrice REMO dtd February 12-16, 2024	Development	No	NP-53.9 Small Value Procurement	N/A	23/01/2024	N/A	N/A	26/01/2024	05/02/2024	N/A	15/01/2024	06/02/2024	06/02/2024	06/02/2024	16/02/2024	16/02/2024	Government of the Philippines (current year's budget)	10200.00	10200.00		10200.00	10200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 02	Repair of Ford ranger CZW-324, replacement of Air filter and map sensor cleaning	Admin	No	NP-53.9 Small Value Procurement	N/A	01/02/2024	N/A	N/A	05/02/2024	06/02/2024	N/A	15/01/2024	07/02/2024	07/02/2024	07/02/2024	15/02/2024	15/02/2024	Government of the Philippines (current year's budget)	13000.00	13000.00		11550.00	11550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 04	Vehicle rental for ocular cisit in Laguna Farmer Cooperative and Association dtd February 8, 2024	Development	No	NP-53.9 Small Value Procurement	N/A	01/02/2024	N/A	N/A	05/02/2024	26/02/2024	N/A	15/01/2024	07/02/2024	07/02/2024	07/02/2024	08/02/2024	08/02/2024	Government of the Philippines (current year's budget)	6000.00	6000.00		5900.00	5900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 04	Vehicle rental to Tublay Benguet dtd February 6-8, 2024	Research	No	NP-53.9 Small Value Procurement	N/A	30/01/2024	N/A	N/A	02/02/2024	05/02/2024	N/A	15/01/2024	05/02/2024	05/02/2024	05/02/2024	08/02/2024	N/A	Government of the Philippines (current year's budget)	30000.00	30000.00		30000.00	30000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 05	Procurement of token Resource Persons and Site Working Group Partners during the GAP Certification and Internal Control System Training in Sariaya Quezon dtd February 22-23, 2024	Development	No	NP-53.9 Small Value Procurement	N/A	07/02/2024	N/A	N/A	12/02/2024	14/02/2024	N/A	15/01/2024	20/02/2024	20/02/2024	20/02/2024	23/02/2024	23/02/2024	Government of the Philippines (current year's budget)	4000.00	4000.00		4000.00	4000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 05	Procurement of Token for Resource Person during the GAP Certification and Internal Control System Training in Sariaya, Quezon dtd February 22-23, 2024	Development	No	NP-53.9 Small Value Procurement	N/A	07/02/2024	N/A	N/A	12/02/2024	14/02/2024	N/A	15/01/2024	20/02/2024	20/02/2024	20/02/2024	23/02/2024	23/02/2024	Government of the Philippines (current year's budget)	4000.00	4000.00		4000.00	4000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 03	Supply and delivery for venue and accommodation for DA-BPI staff in Sariaya Quezon dtd February 21-23, 2024	Development	No	NP-53.9 Small Value Procurement	N/A	07/02/2024	N/A	N/A	12/02/2024	14/02/2024	N/A	15/01/2024	20/02/2024	20/02/2024	20/02/2024	23/02/2024	23/02/2024	Government of the Philippines (current year's budget)	4500.00	4500.00		4500.00	4500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Venue and Accommodation for DA-BPI staff in Sariaya Quezon dtd February 21-23, 2024	Development	No	NP-53.9 Small Value Procurement	N/A	07/02/2024	N/A	N/A	12/02/2024	14/02/2024	N/A	15/01/2024	20/02/2024	20/02/2024	20/02/2024	23/02/2024	23/02/2024	Government of the Philippines (current year's budget)	4500.00	4500.00		4500.00	4500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 03	Supply and delivery of Meals and snacks for Good Agricultural Practices (GAP) Certification and Internal Control System Training in Sariaya, Quezon February 22-23, 2024.	Development	No	NP-53.9 Small Value Procurement	N/A	08/02/2024	N/A	N/A	14/02/2024	15/02/2024	N/A	15/01/2024	15/02/2024	21/02/2024	21/02/2024	23/02/2024	23/02/2024	Government of the Philippines (current year's budget)	82800.00	82800.00		82800.00	82800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TEV 01	PlaneFare ticket to PPS-MNL and Visa versa dtd February 26 and March 1, 2024	RCEF	No	NP-53.9 Small Value Procurement	N/A	20/02/2024	N/A	N/A	22/02/2024	23/02/2024	N/A	15/01/2024	23/02/2024	23/02/2024	23/02/2024	01/03/2024	N/A	Government of the Philippines (current year's budget)	14000.00	14000.00		13409.00	13409.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 04	Vehicle rental going to Pila, Laguna and Infanta Quezon dtd February 24 and 25, 2024	Research	No	NP-53.9 Small Value Procurement	N/A	07/02/2024	N/A	N/A	12/02/2024	22/02/2024	N/A	15/01/2024	23/02/2024	23/02/2024	23/02/2024	25/02/2024	N/A	Government of the Philippines (current year's budget)	16500.00	16500.00		16500.00	16500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS SME 05	Procurement of IT Supplies for the 1st semester of 2024	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05/02/2024	N/A	N/A	08/02/2024	22/02/2024	N/A	15/01/2024	29/02/2024	29/02/2024	29/02/2024	14/03/2024	14/03/2024	Government of the Philippines (current year's budget)	4458.60	4458.60		4240.00	4240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 01	Procurement of agri supplies for the 1st semester of 2024	Admin RnB	No	NP-53.9 Small Value Procurement	N/A	05/02/2024	N/A	N/A	12/02/2024	22/02/2024	N/A	15/01/2024	05/03/2024	05/03/2024	05/03/2024	29/03/2024	29/03/2024	Government of the Philippines (current year's budget)	90912.66	90912.66		88107.00	88107.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 03	Dismantling of AC units at PPMU office	Admin	No	NP-53.9 Small Value Procurement	N/A	13/02/2024	N/A	N/A	16/02/2024	21/02/2024	N/A	15/01/2024	06/03/2024	06/03/2024	06/03/2024	15/03/2024	15/03/2024	Government of the Philippines (current year's budget)	3400.00	3400.00		3400.00	3400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SME 04	Procurement of field supplies and other activity supplies for the 1st semester of 2024	Research	No	NP-53.9 Small Value Procurement	N/A	20/02/2024	N/A	N/A	23/02/2024	13/03/2024	N/A	15/01/2024	05/04/2024	05/04/2024	05/04/2024	30/04/2024	30/04/2024	Government of the Philippines (current year's budget)	42700.00	42700.00		42700.00	42700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 04	Supply and delivery of meals and snacks for the Rice UP Project Review and UPLB Rice Stakeholders Workshop dtd April 3-4, 2024	Research	No	NP-53.9 Small Value Procurement	N/A	27/03/2024	N/A	N/A	28/03/2024	02/04/2024	N/A	15/01/2024	03/04/2024	03/04/2024	03/04/2024	05/04/2024	05/04/2024	Government of the Philippines (current year's budget)	50000.00	50000.00		50000.00	50000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 01	Repair and maintenance of airconditioned units at BOD Building	Admin	No	NP-53.9 Small Value Procurement	N/A	19/03/2024	N/A	N/A	20/03/2024	21/03/2024	N/A	15/01/2024	05/04/2024	05/04/2024	05/04/2024	13/05/2024	13/05/2024	Government of the Philippines (current year's budget)	28000.00	28000.00		27900.00	27900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 10	Procurement of ICT Equipment, 1 unit of laptop	Research	No	NP-53.9 Small Value Procurement	N/A	05/04/2024	N/A	N/A	27/03/2024	03/04/2024	N/A	15/01/2024	11/04/2024	11/04/2024	11/04/2024	24/04/2024	24/04/2024	Government of the Philippines (current year's budget)	49000.00	49000.00		49000.00	49000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM 03	Repair and Maintenance of 2 Air-conditioning Panasonic and LG unit at Development Office	Admin	No	NP-53.9 Small Value Procurement	N/A	02/04/2024	N/A	N/A	03/04/2024	05/04/2024	N/A	15/01/2024	12/04/2024	12/04/2024	12/04/2024	24/04/2024	24/04/2024	Government of the Philippines (current year's budget)	4000.00	4000.00		3000.00	3000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 02	Repair and Maintenance of Ford Ranger (CZW-325) and Ford Ranger (CZW-324)	Admin	No	Direct Contracting	N/A	15/03/2024	N/A	N/A	25/03/2024	25/03/2024	N/A	15/01/2024	12/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	Government of the Philippines (current year's budget)	40723.37	40723.37		40723.37	40723.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 02	Repair and Maintenance of Foton Truck (LLA512)	Admin	No	Direct Contracting	N/A	15/03/2024	N/A	N/A	15/03/2024	15/03/2024	N/A	15/01/2024	12/04/2024	15/04/2024	15/04/2024	16/04/2024	16/04/2024	Government of the Philippines (current year's budget)	15763.00	15763.00		15763.00	15763.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 03	Supply and delivery of meals and snack for GAP certification and ICS Training for PASAMASI at Simloan, Laguna dtd April 12, 2024	Development	No	NP-53.9 Small Value Procurement	N/A	02/04/2024	N/A	N/A	03/04/2024	05/04/2024	N/A	15/01/2024	11/04/2024	11/04/2024	11/04/2024	12/04/2024	12/04/2024	Government of the Philippines (current year's budget)	32400.00	32400.00		32400.00	32400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 10	Procurement of IT supply, printer	Research	No	NP-53.9 Small Value Procurement	N/A	05/04/2024	N/A	N/A	08/04/2024	17/04/2024	N/A	15/01/2024	24/04/2024	24/04/2024	24/04/2024	10/05/2024	10/05/2024	Government of the Philippines (current year's budget)	46000.00	46000.00		46000.00	46000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 01	Repair of malfunction overhead door closer of main door of BOD building	Admin	No	NP-53.9 Small Value Procurement	N/A	19/03/2024	N/A	N/A	22/03/2024	11/04/2024	N/A	15/01/2024	24/04/2024	25/04/2024	25/04/2024	26/04/2024	26/04/2024	Government of the Philippines (current year's budget)	23500.00	23500.00		15000.00	15000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 01	Procurement of Agricultural Supplies for the first semester of 2024	Research	No	NP-53.9 Small Value Procurement	N/A	02/04/2024	N/A	N/A	11/04/2024	17/04/2024	N/A	15/01/2024	03/05/2024	03/05/2024	03/05/2024	10/05/2024	10/05/2024	Government of the Philippines (current year's budget)	183920.00	183920.00		183920.00	183920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 02	Repair and Maintenance of Isuzu D-max (S31-482) Replacement of Upper Ball joint and Camber Alignment	Admin	No	NP-53.9 Small Value Procurement	N/A	05/04/2024	N/A	N/A	08/04/2024	17/04/2024	N/A	15/01/2024	24/04/2024	24/04/2024	24/04/2024	02/05/2024	02/05/2024	Government of the Philippines (current year's budget)	15000.00	15000.00		5050.00	5050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 13	Procurement of Laboratory Supplies for the first semester of 2024	Research	No	NP-53.9 Small Value Procurement	N/A	05/04/2024	N/A	N/A	08/04/2024	12/04/2024	N/A	15/01/2024	24/04/2024	24/04/2024	24/04/2024	13/05/2024	13/05/2024	Government of the Philippines (current year's budget)	45847.50	45847.50		45847.50	45847.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 05	Procurement of tokens for CS Map FGD dtd April 30, 2024	Research	No	NP-53.9 Small Value Procurement	N/A	15/04/2024	N/A	N/A	19/04/2024	23/04/2024	N/A	15/01/2024	N/A	26/04/2024	N/A	29/04/2024	29/04/2024	Government of the Philippines (current year's budget)	9000.00	9000.00		9000.00	9000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 04	Vehicle Rental for the UPLB staffs in Lopez Quezon on April 24-26, 2024.,	Research	No	NP-53.9 Small Value Procurement	N/A	12/04/2024	N/A	N/A	15/04/2024	16/04/2024	N/A	15/01/2024	23/04/2024	23/04/2024	23/04/2024	26/04/2024	N/A	Government of the Philippines (current year's budget)	45000.00	45000.00		45000.00	45000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 02	Repair and Maintenance for Ford Ranger (CZW-324) Replacement of Turbo Inter Cooler	Admin	No	Direct Contracting	N/A	23/04/2024	N/A	N/A	23/04/2024	N/A	N/A	15/01/2024	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/05/2024	Government of the Philippines (current year's budget)	40000.00	40000.00		36485.29	36485.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 03	Meals and Snacks for Climate Risk Mapping in the province of Laguna dtd April 30, 2024,	Research	No	NP-53.9 Small Value Procurement	N/A	16/04/2024	N/A	N/A	19/04/2024	23/04/2024	N/A	15/01/2024	29/04/2024	29/04/2024	29/04/2024	30/04/2024	30/04/2024	Government of the Philippines (current year's budget)	24300.00	24300.00		24300.00	24300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 01	Procurement of collaterals for RICEBIS Launching	Development	No	NP-53.9 Small Value Procurement	N/A	14/03/2024	N/A	N/A	15/03/2024	19/04/2024	N/A	15/01/2024	02/05/2024	08/05/2024	N/A	09/05/2024	09/05/2024	Government of the Philippines (current year's budget)	6500.00	6500.00		5468.00	5468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 04	Vehicle rental from LB to Brgy. Talahiban II, San Juan Batangas and vice versa to conduct Lakbay Play on Rice Technology Demonstration of hybrid and inbred dtd May 03, 2024	Development	No	NP-53.9 Small Value Procurement	N/A	24/04/2024	N/A	N/A	26/04/2024	29/04/2024	N/A	15/01/2024	02/05/2024	02/05/2024	02/05/2024	03/05/2024	N/A	Government of the Philippines (current year's budget)	8800.00	8800.00		6000.00	6000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 04	Vehicle rental going to Tublay and La Trinidad, Benguet to monitor and visit MFE Site dtd May 7-9, 2024	Research	No	NP-53.9 Small Value Procurement	N/A	24/04/2024	N/A	N/A	26/04/2024	02/05/2024	N/A	15/01/2024	06/05/2024	06/05/2024	06/05/2024	07/05/2024	N/A	Government of the Philippines (current year's budget)	36000.00	36000.00		36000.00	36000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM 03	Re-installation of aircon with changing of freon,	Research	No	NP-53.9 Small Value Procurement	N/A	15/04/2024	N/A	N/A	19/04/2024	08/05/2024	N/A	15/01/2024	08/05/2024	08/05/2024	08/05/2024	-	-	Government of the Philippines (current year's budget)	9000.00	9000.00		9000.00	9000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Fumigation Services	Research	No	NP-53.9 Small Value Procurement	N/A	26/04/2024	N/A	N/A	30/04/2024	02/05/2024	N/A	15/01/2024	13/05/2024	13/05/2024	13/05/2024	15/05/2024	15/05/2024	Government of the Philippines (current year's budget)	4500.00	4500.00		4200.00	4200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 03	Meals and Snacks for the 2024 Dry Season Demonstration Lakbay Palay at San Juan, Batangas on May 3,2024.,	Development	No	NP-53.9 Small Value Procurement	N/A	24/04/2024	N/A	N/A	26/04/2024	30/04/2024	N/A	15/01/2024	02/05/2024	02/05/2024	02/05/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	34200.00	34200.00		34200.00	34200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM 03	Repair and Maintenance of damage aircon, re-installation of split type AC unit: cleaning of AC and charging of freon dtd 05-15-24	Research	No	NP-53.9 Small Value Procurement	N/A	24/04/2024	N/A	N/A	25/04/2024	07/05/2024	N/A	15/01/2024	13/05/2024	13/05/2024	13/05/2024	15/05/2024	15/05/2024	Government of the Philippines (current year's budget)	7010.00	7010.00		7000.00	7000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM 04	Procurement of Repair and Maintenance of Isuzu Dmax (S31-482) Replacement of Lower Ball Joint and Stabilizer Bar Link	Admin	No	NP-53.9 Small Value Procurement	N/A	07/05/2024	N/A	N/A	08/05/2024	10/05/2024	N/A	15/01/2024	13/05/2024	13/05/2024	13/05/2024	14/05/2024	14/05/2024	Government of the Philippines (current year's budget)	8000.00	8000.00		7850.00	7850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SME 13	Procurement of Laboratory Supplies to be used for laboratory experiment	Admin	No	NP-53.9 Small Value Procurement	N/A	05/04/2024	N/A	N/A	29/04/2024	30/04/2024	N/A	15/01/2024	03/06/2024	03/06/2024	03/06/2024	11/06/2024	11/06/2024	Government of the Philippines (current year's budget)	117750.00	117750.00		117750.00	117750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 04	Vehicle Rental for Site visit of the prospect experimental area and conduct survey to Local farmers dtd May 20-22, 2024	Research	No	NP-53.9 Small Value Procurement	N/A	02/05/2024	N/A	N/A	06/05/2024	07/05/2024	N/A	15/01/2024	16/05/2024	16/05/2024	16/05/2024	22/05/2024	N/A	Government of the Philippines (current year's budget)	45000.00	45000.00		45000.00	45000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 04	Vehicle rental to attend meeting with Lopez Quezon Gov. officials and local farmers and to deliver seeds for 2024 WS dtd May 30-31-2024	Research	No	NP-53.9 Small Value Procurement	N/A	02/05/2024	N/A	N/A	06/05/2024	07/05/2024	N/A	15/01/2024	16/05/2024	16/05/2024	16/05/2024	31/05/2024	N/A	Government of the Philippines (current year's budget)	24000.00	24000.00		24000.00	24000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS COM 01 COM 01	Procurement of communication supplies for the first semester of 2024	R and D	No	Direct Contracting	N/A	25/01/2024	N/A	N/A	30/01/2024	N/A	N/A	15/01/2024	N/A	24/06/2024	N/A	26/06/2024	26/06/2024	Government of the Philippines (current year's budget)	25780.00	25780.00		24300.00	24300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 03 GAS OMO 02	Procurement of meals and snacks for PhilRice LB staffs during workshop entitled "Cultivating Professionalism: Sowing Seeds of Success" on May, 23, 2024	Admin	No	NP-53.9 Small Value Procurement	N/A	14/05/2024	N/A	N/A	20/05/2024	21/05/2024	N/A	15/01/2024	22/05/2024	22/05/2024	22/05/2024	23/05/2024	23/05/2024	Government of the Philippines (current year's budget)	75600.00	75600.00		71280.00	71280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 02	Labor and material cost for repair and maintenance of Isuzu Dmax (SJL-482) Replacement of SCV Assembly (Suction Control Valve) - 1pc,	ADMIN,	No	Direct Contracting (Sec. 50)	N/A	14/05/2024	N/A	N/A	16/05/2024	N/A	N/A	15/01/2024	27/05/2024	27/05/2024	27/05/2024	28/05/2024	28/05/2024	Government of the Philippines (current year's budget)	10000.00	10000.00		9290.00	9290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 03	Meals for the briefing of the 2024WS SMART-ICH Package of Technologies (POTs) for the Mainstream and AOR Implementation in Sariaya, Quezon on May 20, 2024,	Research	No	NP-53.9 Small Value Procurement	N/A	14/05/2024	N/A	N/A	16/05/2024	16/05/2024	N/A	15/01/2024	17/05/2024	17/05/2024	17/05/2024	20/05/2024	20/05/2024	Government of the Philippines (current year's budget)	8400.00	8400.00		8400.00	8400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 15	Procurement of office chair for staff use.,	Development	No	NP-53.9 Small Value Procurement	N/A	20/04/2024	N/A	N/A	02/05/2024	13/05/2024	N/A	15/01/2024	28/05/2024	28/05/2024	28/05/2024	28/06/2024	28/06/2024	Government of the Philippines (current year's budget)	18000.00	18000.00		17850.00	17850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TEV 01	Airfare of staff from Manila to Puerto Princesa (vuce versa) of Ms MC Quimbo to attend the Second National summit of F2C2 in Puerto Princesa dtd May 29-31, 2024	Development	No	NP-53.9 Small Value Procurement	N/A	10/05/2024	N/A	N/A	13/05/2024	15/05/2024	N/A	15/01/2024	27/05/2024	27/05/2024	27/05/2024	31/05/2024	N/A	Government of the Philippines (current year's budget)	12000.00	12000.00		12000.00	12000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM 06	For repair of the Instron Machine- arm is unable to move upward.,	Research	No	Direct Contracting (Sec. 50)	N/A	12/04/2024	N/A	N/A	19/04/2024	22/04/2024	N/A	15/01/2024	28/05/2024	28/05/2024	28/05/2024	28/06/2024	28/06/2024	Government of the Philippines (current year's budget)	14000.00	14000.00		14000.00	14000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS COM 01 COM 01	Procurement of Communication Supplies, SMART, Procurement of Prepaid Load, 300 SMART,	R and D	No	Direct Contracting (Sec. 50)	N/A	25/01/2024	N/A	N/A	30/01/2024	07/02/2024	N/A	15/01/2024	28/05/2024	28/05/2024	28/05/2024	26/06/2024	26/06/2024	Government of the Philippines (current year's budget)	14720.00	14720.00		13248.00	13248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 04	Vehicle rental from PhilRice LB going to San Juan Batangas vice versa dtd May 29, 2024	Research	No	NP-53.9 Small Value Procurement	N/A	27/05/2024	N/A	N/A	27/05/2024	28/05/2024	N/A	15/01/2024	28/05/2024	28/05/2024	28/05/2024	29/05/2024	N/A	Government of the Philippines (current year's budget)	6500.00	6500.00		5000.00	5000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS SME 08 SME 14 SME 17	Procurement of supplies for the 1st semester of 2024,	R and D	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29/04/2024	N/A	N/A	03/05/2024	30/05/2024	N/A	15/01/2024	30/05/2024	05/06/2024	05/06/2024	07/06/2024	07/06/2024	Government of the Philippines (current year's budget)	92060.79	92060.79		92038.70	92038.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 04	Procurement of field supplies for the first semester of 2024	Development	No	NP-53.9 Small Value Procurement	N/A	29/04/2024	N/A	N/A	02/05/2024	29/04/2024	N/A	15/01/2024	N/A	07/06/2024	N/A	24/06/2024	24/06/2024	Government of the Philippines (current year's budget)	5370.30	5370.30		5370.00	5370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 10 SME 14	Procurement of office supplies, Procurement of IT Supplies,	Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29/04/2024	N/A	N/A	06/05/2024	23/05/2024	N/A	15/01/2024	07/06/2024	07/06/2024	07/06/2024	-	-	Government of the Philippines (current year's budget)	6856.00	6856.00		6852.00	6852.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 13	Procurement for Laboratory Supplies,	Research	No	NP-53.9 Small Value Procurement	N/A	08/04/2024	N/A	N/A	15/04/2024	23/05/2024	N/A	15/01/2024	07/06/2024	07/06/2024	07/06/2024	-	-	Government of the Philippines (current year's budget)	27553.50	27553.50		27551.00	27551.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM 04	Repair and maintenance of Isuzu Dmax SJL482	Admin	No	Direct Contracting	N/A	04/06/2024	N/A	N/A	06/06/2024	07/06/2024	N/A	15/01/2024	07/06/2024	07/06/2024	07/06/2024	25/06/2024	25/06/2024	Government of the Philippines (current year's budget)	42000.00	42000.00		41878.00	41878.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 04	Procurement Field Supplies for the first semester of 2024	Research	No	NP-53.9 Small Value Procurement	N/A	09/04/2024	N/A	N/A	02/05/2024	30/05/2024	N/A	15/01/2024	N/A	07/06/2024	N/A	18/06/2024	18/06/2024	Government of the Philippines (current year's budget)	9000.00	9000.00		9000.00	9000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM 03	Repair and Maintenance, General cleaning and charging of Freon if needed of AC unit.	Research	No	NP-53.9 Small Value Procurement	N/A	08/05/2024	N/A	N/A	10/05/2024	13/05/2024	N/A	15/01/2024	13/06/2024	13/06/2024	13/06/2024	14/06/2024	14/06/2024	Government of the Philippines (current year's budget)	3500.00	3500.00		3500.00	3500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM 04	Repair and maintenance of Ford Ranger (C2W325)	Admin	No	NP-53.9 Small Value Procurement	N/A	03/06/2024	N/A	N/A	05/06/2024	06/06/2024	N/A	15/01/2024	06/06/2024	06/06/2024	06/06/2024	25/06/2024	25/06/2024	Government of the Philippines (current year's budget)	30000.00	30000.00		26700.00	26700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM 04	Labor and material cost for repair and maintenance of Ford Ranger C2W324 Vehicle for 130,000km PMS Replacement of Rear Tires - 2pcs Wheel Rotation Wheel Alignment Wheel Balancing,	Admin	No	NP-53.9 Small Value Procurement	N/A	03/06/2024	N/A	N/A	05/06/2024	06/06/2024	N/A	15/01/2024	14/06/2024	14/06/2024	14/06/2024	27/06/2024	27/06/2024	Government of the Philippines (current year's budget)	30000.00	30000.00		26050.00	26050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 14 GASS SME 08	Procurement of supplies for the 1st semester of 2024,	Research ADMIN,	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24/04/2024	N/A	N/A	30/04/2024	28/05/2024	N/A	15/01/2024	13/06/2024	18/06/2024	18/06/2024	-	-	Government of the Philippines (current year's budget)	139624.99	139624.99		139624.99	139624.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

OMO 04	Vehicle Rental for Workshop on the refinement and standardization of processes for engaging farmer clusters in agroenterprise development at PhilRice CES, Munoz, Nueva Ecija dtd June 18-20, 2024	Research	No	NP-53.9 Small Value Procurement	N/A	07/06/2024	N/A	N/A	11/06/2024	13/06/2024	N/A	15/01/2024	14/06/2024	14/06/2024	14/06/2024	18/06/2024	N/A	Government of the Philippines (current year's budget)	24000.00	24000.00		24000.00	24000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 04	Vehicle rental for Climate Risk Mapping Workshop (CS Map) in Lucena City, Quezon dtd July 4 - 5, 2024	Research	No	NP-53.9 Small Value Procurement	N/A	07/06/2024	N/A	N/A	11/06/2024	13/06/2024	N/A	15/01/2024	21/06/2024	21/06/2024	21/06/2024		N/A	Government of the Philippines (current year's budget)	10000.00	10000.00		10000.00	10000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SME 13	Procurement for Laboratory Supplies,	Research	No	NP-53.9 Small Value Procurement	N/A	30/05/2024	N/A	N/A	03/06/2024	10/06/2024	N/A	15/01/2024	21/06/2024	21/06/2024	21/06/2024	-	-	Government of the Philippines (current year's budget)	28000.00	28000.00		28000.00	28000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM 04	Repairs and Maintenance-Machinery and Equipment, Office equipment,	Research	No	NP-53.9 Small Value Procurement	N/A	11/06/2024	N/A	N/A	13/06/2024	14/06/2024	N/A	15/01/2024	26/06/2024	26/06/2024	26/06/2024	-	-	Government of the Philippines (current year's budget)	47500.00	47500.00		47000.00	47000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM 06	To be used for replacement flat bed dryer electric motor,	Development	No	NP-53.9 Small Value Procurement	N/A	16/05/2024	N/A	N/A	21/05/2024	22/05/2024	N/A	15/01/2024	26/06/2024	26/06/2024	26/06/2024	-	-	Government of the Philippines (current year's budget)	45000.00	45000.00		45000.00	45000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS OMO 04	Payment for the load replenishment of EasyTrip RFID	R and D	No	Direct Contracting	N/A	24/06/2024	N/A	N/A	25/06/2024	N/A	N/A	15/01/2024	26/06/2024	26/06/2024	26/06/2024	27/06/2024	27/06/2024	Government of the Philippines (current year's budget)	25000.00	25000.00		25000.00	25000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 06	Payment for the Load replenishment of Autosweep RFID for PhilRice Vehicles	Research	No	Direct Contracting	N/A	14/06/2024	N/A	N/A	18/06/2024	N/A	N/A	15/01/2024	20/06/2024	20/06/2024	20/06/2024	21/06/2024	21/06/2024	Government of the Philippines (current year's budget)	25000.00	25000.00		25000.00	25000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 08	Venue meals and accommodation for Climate Risk Participatory Mapping dated July 5,2024,	Research	No	NP-53.9 Small Value Procurement	N/A	14/06/2024	N/A	N/A	21/06/2024	21/06/2024	N/A	15/01/2024	28/06/2024	28/06/2024	28/06/2024			Government of the Philippines (current year's budget)	45500.00	45500.00		45500.00	45500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS-SME 03 BDD SME 05 SME 07	Supply and delivery of Fuel for vehicle (fleet card)	Admin	YES	Competitive Bidding	09/11/2023	10/11/2023	21/11/2023	04/12/2023	04/12/2023	06/12/2023	06/12/2023	14/12/2023	21/12/2023	29/12/2023	29/12/2023	ongoing		Government of the Philippines (current year's budget)	639200.00	639200.00		639200.00	639200.00		COA, NGO & Private Sector	21/11/2023	04/12/2023	04/12/2023	06/12/2023	06/12/2023	N/A		
GAS OMO 02	Reimbursement expenses incurred for the purchased of snacks for Pre-Construction meeting for the Improvement of Philrice Facility Phase II dtd January 9, 2024	Admin	No	NP-53.9 Small Value Procurement	N/A	08/01/2024	N/A	N/A	08/01/2024	N/A	N/A	15/01/2024	N/A	N/A	N/A	09/01/2024	09/01/2024	Government of the Philippines (current year's budget)	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 01	Replacement including service change for 4 pcs Alpha door lock & 1pc heavy duty door lock	Admin	No	NP-53.9 Small Value Procurement	N/A	29/01/2024	N/A	N/A	03/02/2024	22/02/2024	N/A	15/01/2024	N/A	N/A	N/A	07/03/2024	07/03/2024	Government of the Philippines (current year's budget)	5000.00	5000.00		3250.00	3250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 01	Material cost for construction of Lavatory Sink	Admin	No	NP-53.9 Small Value Procurement	N/A	08/04/2024	N/A	N/A	12/04/2024	15/04/2024	N/A	15/01/2024	N/A	N/A	N/A	15/04/2024	15/04/2024	Government of the Philippines (current year's budget)	1770.00	1770.00		1430.00	1430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS OMO 03	Reimbursement Sympathy wreath for the late wife of Dante De Luna	Admin	No	NP-53.9 Small Value Procurement	N/A	09/02/2024	N/A	N/A	13/02/2024	14/02/2024	N/A	15/01/2024	N/A	N/A	N/A	16/02/2024	16/02/2024	Government of the Philippines (current year's budget)	6000.00	6000.00		6000.00	6000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 03	Reimbursement incurred for General Cleaning and Re-charging of fire of 1 aircon unit at finance office	Admin	No	NP-53.9 Small Value Procurement	N/A	22/05/2024	N/A	N/A	24/05/2024	27/05/2024	N/A	15/01/2024	N/A	N/A	N/A	14/06/2024	14/06/2024	Government of the Philippines (current year's budget)	4000.00	4000.00		3000.00	3000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS OMO 03	Procurement of Token	Admin	No	NP-53.9 Small Value Procurement	N/A	09/02/2024	N/A	N/A	13/02/2024	14/02/2024	N/A	15/01/2024	N/A	N/A	N/A	16/02/2024	16/02/2024	Government of the Philippines (current year's budget)	1900.00	1900.00		1900.00	1900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS OMO 02	Meals and Snacks for meetings for 20 pax AM Snacks and Lunch dtd January 11, 2024	Admin	No	NP-53.9 Small Value Procurement	N/A	05/01/2024	N/A	N/A	09/01/2024	10/01/2024	N/A	15/01/2024	N/A	N/A	N/A	11/01/2024	11/01/2024	Government of the Philippines (current year's budget)	4000.00	4000.00		4000.00	4000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 04	Reimbursement for vehicle rental to fetch and ferry 1 PhilRice staff and 1 UPLB project leader who will attend and participate in the 2024 Rice Seed System Midyear Review in NIA, Pantabangan, Nueva Ecija and 1 Philrice staff who will undergo viability testing training on June 13, 2024.	Research	No	NP-53.9 Small Value Procurement	N/A	10/06/2024	N/A	N/A	12/06/2024	13/06/2024	N/A	15/01/2024	N/A	N/A	N/A	13/06/2024	13/06/2024	Government of the Philippines (current year's budget)	13000.00	13000.00		12000.00	12000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 05	Procurement of tokens for 2 GAD resource speaker dtd March 11, 2024	Development	No	NP-53.9 Small Value Procurement	N/A	05/03/2024	N/A	N/A	07/03/2024	08/03/2024	N/A	15/01/2024	N/A	N/A	N/A	11/03/2024	11/03/2024	Government of the Philippines (current year's budget)	1050.00	1050.00		1050.00	1050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO 01	Tarpaulin printing- 1 pc 6x7ft with eyelets and 1in Border	Development	No	NP-53.9 Small Value Procurement	N/A	01/03/2024	N/A	N/A	05/03/2024	N/A	N/A	15/01/2024	N/A	N/A	N/A	05/03/2024	05/03/2024	Government of the Philippines (current year's budget)	650.00	650.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 02	Repair and maintenance of Ford Ranger (C2W-324) Additional/Refill Coolant	Admin	No	NP-53.9 Small Value Procurement	N/A	12/03/2024	N/A	N/A	14/03/2024	N/A	N/A	15/01/2024	N/A	N/A	N/A	15/03/2024	15/03/2024	Government of the Philippines (current year's budget)	800.00	800.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 02	Repair and Maintenance of Isuzu D-max (SILK-482) Replacement of Fuel Filter 1pc	Admin	No	NP-53.9 Small Value Procurement	N/A	15/03/2024	N/A	N/A	18/03/2024	19/03/2024	N/A	15/01/2024	N/A	N/A	N/A	22/03/2024	22/03/2024	Government of the Philippines (current year's budget)	1750.00	1750.00		1650.00	1650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 02	repair and maintenance for Ford Ranger (C2W-325) Wheel Balancing and Tire Rotation	Admin	No	NP-53.9 Small Value Procurement	N/A	15/03/2024	N/A	N/A	18/03/2024	19/03/2024	N/A	15/01/2024	N/A	N/A	N/A	22/03/2024	22/03/2024	Government of the Philippines (current year's budget)	1355.00	1355.00		1250.00	1250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 01	Repair and Maintenance of Philrice Flag Pole, repainting of Flag Pole	Admin	No	NP-53.9 Small Value Procurement	N/A	01/04/2024	N/A	N/A	03/04/2024	04/04/2024	N/A	15/01/2024	N/A	N/A	N/A	04/04/2024	04/04/2024	Government of the Philippines (current year's budget)	1875.00	1875.00		1500.00	1500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 02	Reimbursement expenses incurred for the payment of repair and maintenance for Isuzu Dmax (SILK-482) dtd May 13, 2024	Admin	No	NP-53.9 Small Value Procurement	N/A	10/05/2024	N/A	N/A	10/05/2024	10/05/2024	N/A	15/01/2024	N/A	N/A	N/A	10/05/2024	13/05/2024	Government of the Philippines (current year's budget)	1500.00	1500.00		1500.00	1500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GASS OMO 09	Reimbursement of expenses incurred for the payment of renewal of UPLB sticker for PhilRice Vehicles	Admin	No	NP-53.9 Small Value Procurement	N/A	30/05/2024	N/A	N/A	31/05/2024	N/A	N/A	15/01/2024	N/A	N/A	N/A	03/06/2024	N/A	Government of the Philippines (current year's budget)	4542.00	4542.00		4542.00	4542.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM 01	Reimbursement of expenses incurred for the payment of material; cost for installation of pipe for lavatory and 1 set of circuit breaker 30amp to replace the busted breaker	Admin	No	NP-53.9 Small Value Procurement	N/A	09/05/2024	N/A	N/A	10/05/2024	14/05/2024	N/A	15/01/2024	N/A	N/A	N/A	03/06/2024	N/A	Government of the Philippines (current year's budget)	1400.00	1400.00		1240.00	1240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS UTL 01	Electricity, water and garbage collection for the month of January 2024	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2024	N/A	N/A	N/A	31/01/2024	N/A	Government of the Philippines (current year's budget)	158738.57	158738.57		158738.57	158738.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS UTL 01	Electricity, water and garbage collection for the month of March 2024	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2024	N/A	N/A	N/A	31/03/2024	N/A	Government of the Philippines (current year's budget)	136144.07	136144.07		136144.07	136144.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS UTL 01	Electricity, water consumption (seed storage) for the month of March 2024	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2024	N/A	N/A	N/A	31/03/2024	N/A	Government of the Philippines (current year's budget)	18949.50	18949.50		18949.50	18949.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS UTL 01	Electricity, water and garbage collection for the month of April 2024	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2024	N/A	N/A	N/A	30/04/2024	N/A	Government of the Philippines (current year's budget)	148609.07	148609.07		148609.07	148609.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS UTL 01	Electricity, water consumption (seed storage) for the month of April 2024	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2024	N/A	N/A	N/A	30/04/2024	N/A	Government of the Philippines (current year's budget)	23944.50	23944.50		23944.50	23944.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS UTL 01	Electricity, water and garbage collection for the month of May 2024	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2024	N/A	N/A	N/A	31/05/2024	N/A	Government of the Philippines (current year's budget)	155539.07	155539.07		155539.07	155539.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS UTL 01	Electricity, water consumption (seed storage) for the month of May 2024	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2024	N/A	N/A	N/A	31/05/2024	N/A	Government of the Philippines (current year's budget)	29434.50	29434.50		29434.50	29434.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS UTL 01	Landline expense for the month January to April 2024	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2024	N/A	N/A	N/A	30/04/2024	N/A	Government of the Philippines (current year's budget)	5271.60	5271.60		5271.60	5271.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS UTL 01	Landline expense for the month January to April 2024	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2024	N/A	N/A	N/A	30/04/2024	N/A	Government of the Philippines (current year's budget)	5357.16	5357.16		5357.16	5357.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO 04	Toll fees RFID Payment for the load replenishment of Easytrip RFID for PhilRice Vehicles Account #: 520019482158	BDD	YES	Direct Contracting	N/A	12/12/2023	N/A	N/A	15/12/2023	N/A	N/A	15/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	Government of the Philippines (current year's budget)	20000.00	20000.00		20000.00	20000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD SME 13	Procurement of office equipment for the 1st semester of 2024	BDD	No	NP-53.9 Small Value Procurement	N/A	25/01/2024	N/A	N/A	30/01/2024	05/02/2024	N/A	15/01/2024	07/02/2024	07/02/2024	07/02/2024	18/02/2024	19/02/2024	Government of the Philippines (current year's budget)	7600.00	7600.00		7600.00	7600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD SME 08	Procurement of medicals supplies for the 1st semester of 2024	BDD	No	NP-53.9 Small Value Procurement	N/A	25/01/2024	N/A	N/A	31/01/2024	01/02/2024	N/A	15/01/2024	21/02/2024	21/02/2024	21/02/2024	26/02/2024	26/02/2024	Government of the Philippines (current year's budget)	2700.00	2700.00		2695.00	2695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD SME 01	Procurement of Agri supplies for the 1st semester of 2024	BDD	No	NP-53.9 Small Value Procurement	N/A	22/01/2024	N/A	N/A	31/01/2024	01/02/2024	N/A	15/01/2024	15/02/2024	20/02/2024	20/02/2024	04/03/2024	04/03/2024	Government of the Philippines (current year's budget)	663800.00	663800.00		488680.00	488680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD SME 13	Procurement of field supplies for the 1st semester of 2024	BDD	No	NP-53.9 Small Value Procurement	N/A	25/01/2024	N/A	N/A	31/01/2024	01/02/2024	N/A	15/01/2024	29/02/2024	29/02/2024	29/02/2024	25/03/2024	25/03/2024	Government of the Philippines (current year's budget)	87370.00	87370.00		87370.00	87370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD SME 06	Procurement of IT supplies for the 1st semester of 2024	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05/01/2024	N/A	N/A	30/01/2024	16/02/2024	N/A	15/01/2024	17/04/2024	17/04/2024	17/04/2024	19/04/2024	19/04/2024	Government of the Philippines (current year's budget)	16575.00	16575.00		16565.00	16565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO 06	Procurement of BDU replenishment items	BDD	No	NP-53.9 Small Value Procurement	N/A	13/03/2024	N/A	N/A	15/03/2024	26/03/2024	N/A	15/01/2024	24/04/2024	24/04/2024	24/04/2024	06/05/2024	06/05/2024	Government of the Philippines (current year's budget)	47000.00	47000.00		46880.00	46880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD SME 03 BDD SME 04	Procurement of Fuel for Machines Agripark and Grass Cutter,	BDD,	No	NP-53.9 Small Value Procurement	N/A	07/02/2024	N/A	N/A	12/02/2024	14/02/2024	N/A	15/01/2024	13/03/2024	19/03/2024	19/03/2024	28/06/2024	28/06/2024	Government of the Philippines (current year's budget)	101748.00	101748.00		57524.10	57524.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO 01	Field Inspection and seed laboratory analysis needed for certification and/or seed re-testing of PhilRice BDU for DS2024,	BDD,	No	NP-53.5 Agency-to-Agency	N/A	24/04/2024	N/A	N/A	26/04/2024	N/A	N/A	15/01/2024	26/06/2024	26/06/2024	26/06/2024			Government of the Philippines (current year's budget)	15000.00	15000.00		15000.00	15000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD SME 01	Procurement of Agri Supplies for the 1st semester of 2024	BDD	No	NP-53.9 Small Value Procurement	N/A	25/01/2024	N/A	N/A	31/01/2024	01/02/2024	N/A	15/01/2024	16/02/2024	21/02/2024	21/02/2024	01/03/2024	01/03/2024	Government of the Philippines (current year's budget)	260000.00	260000.00		182101.00	182101.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD SME 07	Procurement of janitorial supplies for the 1st semester of 2024	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05/02/2024	N/A	N/A	08/02/2024	16/02/2024	N/A	15/01/2024	29/02/2024	29/02/2024	29/02/2024	07/03/2024	07/03/2024	Government of the Philippines (current year's budget)	8000.00	8000.00		7943.00	7943.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD SME 03 BDD SME 04	Procurement of fuel(Gas & Diesel) for the month of March 2024	BDD	No	NP-53.9 Small Value Procurement	N/A	16/01/2024	N/A	N/A	19/01/2024	05/02/2024	N/A	15/01/2024	22/02/2024	28/02/2024	27/02/2024	15/03/2024	15/03/2024	Government of the Philippines (current year's budget)	213440.00	213440.00		202768.00	202768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD SME 09 BDD SME 10	Procurement of Office Supplies for the 1st semester of 2024	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05/02/2024	N/A	N/A	08/02/2024	16/02/2024	N/A	15/01/2024	25/03/2024	25/03/2024	25/03/2024	16/04/2024	16/04/2024	Government of the Philippines (current year's budget)	10314.00	10314.00		10314.00	10314.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD SME 03 BDD SME 04	Procurement of fuel(Gas & Diesel) for the month of March 16-30, 2024	BDD	No	NP-53.9 Small Value Procurement	N/A	16/01/2024	N/A	N/A	19/01/2024	05/02/2024	N/A	15/01/2024	22/02/2024	28/02/2024	27/02/2024	01/04/2024	01/04/2024	Government of the Philippines (current year's budget)	113520.00	113520.00		107844.00	107844.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

BDD OMO 02	Meals and snacks for Training Course on Strengthening Internal Seed Quality Control March 18, 2024	BDD	No	NP-53.9 Small Value Procurement	N/A	28/02/2024	N/A	N/A	04/03/2024	11/03/2024	N/A	15/01/2024	11/03/2024	15/03/2024	15/03/2024	18/03/2024	18/03/2024	Government of the Philippines (current year's budget)	77000.00	77000.00			73500.00	73500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD SME 01	Procurement of agricultural supplies for the first semester of 2024	BDD	No	NP-53.9 Small Value Procurement	N/A	14/03/2024	N/A	N/A	14/03/2024	03/04/2024	N/A	15/01/2024	26/04/2024	29/04/2024	26/04/2024	07/05/2024	07/05/2024	Government of the Philippines (current year's budget)	35000.00	35000.00			28000.00	28000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD SME 12	Procurement of oils and fluids for PMS of machineries and equipment	BDD	No	NP-53.9 Small Value Procurement	N/A	05/02/2024	N/A	N/A	08/02/2024	23/02/2024	N/A	15/01/2024	04/04/2024	04/04/2024	04/04/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	30350.00	30350.00			30175.00	30175.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD COM 02	Procurement of communication supplies for the first semester of 2024	BDD	No	Direct Contracting	N/A	25/01/2024	N/A	N/A	30/01/2024	N/A	N/A	15/01/2024	N/A	24/06/2024	N/A	26/06/2024	26/06/2024	Government of the Philippines (current year's budget)	1800.00	1800.00			1800.00	1800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD COM 02	Procurement Communication Supplies, SMART,	BDD,	No	Direct Contracting (Sec. 50)	N/A	25/01/2024	N/A	N/A	30/01/2024	N/A	N/A	15/01/2024	24/04/2024	30/04/2024	30/04/2024	30/05/2024	30/05/2024	Government of the Philippines (current year's budget)	6600.00	6600.00			6336.00	6336.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD OMO 01	Field inspection and seed laboratory analysis needed for seed certification and/or seed re-test of BDD-PhilRice Mindoro for DS 2024.	BDD,	No	NP-53.5 Agency-to-Agency	N/A	03/05/2024	N/A	N/A	10/05/2024	N/A	N/A	15/01/2024	09/05/2024	09/05/2024	09/05/2024	09/06/2024	09/06/2024	Government of the Philippines (current year's budget)	16000.00	16000.00			14500.00	14500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD SME 06 BDD SME 10	Procurement of office supplies for the 1st semester of the 2024, Procurement of Office IT Supplies,	BDD,	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29/04/2024	N/A	N/A	02/05/2024	17/05/2024	N/A	15/01/2024	21/06/2024	21/06/2024	21/06/2024	26/06/2024	26/06/2024	Government of the Philippines (current year's budget)	6200.00	6200.00			6200.00	6200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD OMO 02 BDD OMO 05	Food & Accommodation for Training Course on Strengthening Internal Seed Quality Control on March 18-21, 2024.	BDD,	No	NP-53.9 Small Value Procurement	N/A	28/02/2024	N/A	N/A	04/03/2024	11/03/2024	N/A	15/01/2024	11/03/2024	15/03/2024	15/03/2024	18/03/2024	18/03/2024	Government of the Philippines (current year's budget)	77000.00	77000.00			73500.00	73500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																			6390600.19																	
Total Contract Price of Procurement Activities Conducted																																				
Total Savings (Total Allotted Budget - Total Contract Price)																					619705.90															

ON-GOING PROCUREMENT ACTIVITIES																								Remarks (Explaining changes from the APP)										
BDD SME 03 BDD SME 04	Procurement of fuel(Gas & Diesel) for the 2nd semester of 2024	BDD	No	NP-53.9 Small Value Procurement	N/A	15/06/2024	N/A	N/A	21/06/2024	03/07/2024	N/A							Government of the Philippines (current year's budget)	374730.00	374730.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS PB 01	Construction of Transformer Pad and Improvement of Electrical System of PhilRice Los Baños	Admin	No	Competitive Bidding	06/06/2024	13/06/2024	21/06/2024	03/07/2024	03/07/2024		N/A							Government of the Philippines (current year's budget)	2186093.44	2186093.44														
SME 04	Procurement of Field supplies for the 2nd semester of 2024	Research	No	NP-53.9 Small Value Procurement	N/A	04/07/2024	N/A	N/A	12/07/2024		N/A							Government of the Philippines (current year's budget)	174848.50	174848.50						N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SME 02	Procurement of agri supplies for the 2nd semester of 2024	Research	No	NP-53.9 Small Value Procurement	N/A	04/07/2024	N/A	N/A	12/07/2024		N/A							Government of the Philippines (current year's budget)	302005.00	302005.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO 02 GASS OMO 01	Procurement of drinking water for the 2nd semester of 2024,	Research ADMIN.	No	NP-53.9 Small Value Procurement	N/A	04/07/2024	N/A	N/A	09/07/2024		N/A							Government of the Philippines (current year's budget)	19720.00	19720.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO 08	Fumigation of seeds of breeding materials	Research	No	NP-53.9 Small Value Procurement	N/A	05/07/2024	N/A	N/A	12/07/2024		N/A							Government of the Philippines (current year's budget)	54400.00	54400.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SME 13	Procurement of office furniture and fixture	Research	No	NP-53.10 Small Value Procurement	N/A	04/07/2024	N/A	N/A	09/07/2024		N/A							Government of the Philippines (current year's budget)	12200.00	12200.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM 04	Repair and Maintenance of SFR163	Admin	No	NP-53.11 Small Value Procurement	N/A	26/06/2024	N/A	N/A	28/06/2024		N/A							Government of the Philippines (current year's budget)	25000.00	25000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM 04	Repair and maintenance of Ford Ranger (C2W325)	Admin	No	NP-53.12 Small Value Procurement	N/A	21/06/2024	N/A	N/A	25/06/2024		N/A							Government of the Philippines (current year's budget)	8000.00	8000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GASS SME 04	Procurement of ICT Equipment	Admin	No	NP-53.13 Small Value Procurement	N/A	21/06/2024	N/A	N/A	25/06/2024		N/A							Government of the Philippines (current year's budget)	8000.00	8000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD COM 02	Web base electronic load for the 2nd semester of 2024	BDD	No	Direct Contracting	N/A		N/A	N/A			N/A							Government of the Philippines (current year's budget)	8400.00	8400.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD SME 16	Fuel consumption for the 2nd semester of 2024	BDD	No	NP-53.9 Small Value Procurement	N/A		N/A	N/A			N/A							Government of the Philippines (current year's budget)	173948.00	173948.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SME 05	Fuel consumption for the 2nd semester of 2024	Research	No	NP-53.9 Small Value Procurement	N/A		N/A	N/A			N/A							Government of the Philippines (current year's budget)	41440.00	41440.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BDD SME 14	Procurement of agri supplies for the 2nd semester of 2024	BDD	No	NP-53.9 Small Value Procurement	N/A		N/A	N/A			N/A							Government of the Philippines (current year's budget)	338900.00	338900.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of On-going Procurement Activities																			3727684.94															

DA- PHILRICE MIDSAYAP BRANCH STATION

Procurement Monitoring Report as of June 30, 2024

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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																																
MES23-02	Procurement of Various Agricultural Inputs for the 1st Semester 2024	R & D	YES	Competitive Bidding	N/A	11/16/2023	12/08/2023	12/08/2023	12/08/2023	12/08/2023	12/18/2023	12/20/2023	01/03/2024	01/04/2024	01/08/2024	1/23/2024	1/23/2024	Government of the Philippines (current year's budget)	4,945,803.00	4,945,803.00		4,677,219.50	4,677,219.50		Norjida Romancap; Alberto Pajarito; Virgilio Muyet	12/08/2023	12/08/2023	12/08/2023	12/08/2023	12/18/2023		
MES23-03	Procurement of Meals and Snacks for the year 2024	BDD; ASF; R & D	YES	Competitive Bidding	N/A	11/16/2023	12/08/2023	12/08/2023	12/08/2023	12/08/2023	12/18/2023	12/20/2023	01/03/2024	01/05/2024	01/08/2024	1 yr	ongoing	Government of the Philippines (current year's budget)	1,535,000.00	1,535,000.00		1,518,500.00	1,518,500.00		Norjida Romancap; Alberto Pajarito; Virgilio Muyet	12/08/2023	12/08/2023	12/08/2023	12/08/2023	12/18/2023		
MES23-01	Procurement of Oil, Fuel and Lubricants for the year 2024	BDD; ASF; R & D	YES	Competitive Bidding	N/A	11/16/2023	12/08/2023	12/08/2023	12/05/2023	12/05/2023	12/18/2023	12/20/2023	01/02/2024	01/02/2024	01/03/2024	1 yr	ongoing	Government of the Philippines (current year's budget)	2,348,000.00	2,348,000.00		2,057,260.00	2,057,260.00		Norjida Romancap; Alberto Pajarito; Virgilio Muyet	12/08/2023	12/08/2023	12/05/2023	12/05/2023	12/18/2023		
MES23-06	Procurement of Tarpaulin Printing Services for various station activities for the year 2024	BDD; ASF; R & D	NO	NP-53.9 - Small Value Procurement	N/A	01/05/2024	N/A	N/A	01/09/2024	01/10/2024	N/A	01/02/2024	01/12/2024	01/13/2024	01/15/2024	1 yr	ongoing	Government of the Philippines (current year's budget)	90,000.00	90,000.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-10	Procurement of Cracked Corn to be used in R&D project for the 1st semester of 2024.,	R & D	NO	NP-53.9 - Small Value Procurement	N/A	01/11/2024	N/A	N/A	01/16/2024	N/A	N/A	01/02/2024	02/06/2024	02/06/2024	02/06/2024	2/29/2024	02/29/2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00		1,551.60	1,551.60		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-09	Procurement of Weighing Scale under Corporate funded Project for the 1st Semester of 2024.,	R & D	NO	NP-53.9 - Small Value Procurement	N/A	01/11/2024	N/A	N/A	01/17/2024	02/01/2024	N/A	01/02/2024	02/20/2024	02/20/2024	02/20/2024	04/16/2024	04/16/2024	Government of the Philippines (current year's budget)	6,528.89	6,528.89		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-10	Procurement of Native Materials for Renovation of Mushroom Center under Corporate funded Project for the 1st Semester of 2024., Procurement of various agricultural supplies under Corporate funded project for 1st Semester of 2024.,	R & D	NO	NP-53.9 - Small Value Procurement	N/A	01/11/2024	N/A	N/A	01/16/2024	N/A	N/A	01/02/2024	02/21/2024	02/21/2024	02/21/2024	11/03/2024	03/11/2024	Government of the Philippines (current year's budget)	4,450.00	4,450.00		4,375.00	4,375.00		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-29	Repair and re-concreting of sliding doors of Social Hall, Tinting of social hall and ATI sliding door.,	ASF	NO	NP-53.9 - Small Value Procurement	N/A	01/18/2024	N/A	N/A	01/24/2024	02/06/2024	N/A	01/02/2024	02/12/2024	02/12/2024	02/12/2024	03/15/2024	03/15/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,340.00	14,340.00		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-29	Procurement of Materials for the water system of PhilRice MES.,	ASF	NO	NP-53.9 - Small Value Procurement	N/A	01/23/2024	N/A	N/A	01/25/2024	02/03/2024	N/A	01/02/2024	02/27/2024	02/27/2024	02/27/2024	03/13/2024	03/13/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,224.75	12,224.75		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-16	Procurement of electric appliances, 1 unit Rice cooker, Stand Fan & Oven Toaster,	ASF	NO	NP-53.9 - Small Value Procurement	N/A	01/24/2024	N/A	N/A	02/06/2024	02/09/2024	N/A	01/02/2024	02/28/2024	02/28/2024	02/28/2024	03/14/2024	03/20/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,342.00	9,342.00		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-16	Procurement of electric appliances, 1 unit Rice cooker, Stand Fan & Oven Toaster,	ASF	NO	NP-53.9 - Small Value Procurement	N/A	01/24/2024	N/A	N/A	02/06/2024	02/09/2024	N/A	01/02/2024	02/28/2024	02/28/2024	02/28/2024	03/14/2024	03/12/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,195.00	4,195.00		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-16	Procurement of electric appliances, 1 unit Rice cooker, Stand Fan & Oven Toaster,	ASF	NO	NP-53.9 - Small Value Procurement	N/A	01/24/2024	N/A	N/A	02/06/2024	02/09/2024	N/A	01/02/2024	02/28/2024	02/28/2024	02/28/2024	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00		5,554.40	5,554.40		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-28	Procurement of Communication allowance for Admin Staffer for 1st semester 2024 for Globe and TM user.,	R & D & ASF	NO	NP-53.9 - Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/19/2024	N/A	N/A	01/02/2024	02/28/2024	02/28/2024	02/28/2024	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	8,664.00	8,664.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-10	Procurement of Field Supplies under Corporate funded Project for the 1st Semester of 2024.,	R & D	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	01/16/2024	02/05/2024	N/A	01/02/2024	02/28/2024	02/28/2024	02/28/2024	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	16,150.00	16,150.00		12,290.00	12,290.00		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-10	Procurement of Field Supplies under Corporate funded Project for the 1st Semester of 2024.,	R & D	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	01/16/2024	02/05/2024	N/A	01/02/2024	02/28/2024	02/28/2024	02/28/2024	3/19/2024	04/08/2024	Government of the Philippines (current year's budget)	25,215.00	25,215.00		22,510.00	22,510.00		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-29	Labor and Repair for Ford Ranger (C2G729)	ASF	NO	NP-53.9 - Small Value Procurement	N/A	02/15/2024	N/A	N/A	02/19/2024	02/20/2024	N/A	01/02/2024	03/04/2024	03/04/2024	03/04/2024	05/03/2024	03/05/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-34	Procurement of Various Hardware Supplies Under Corporate funded Project for the 1st Semester of 2024.,	R & D	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	01/16/2024	01/25/2024	N/A	01/02/2024	02/06/2024	02/06/2024	02/06/2024	2/21/2024	2/21/2024	Government of the Philippines (current year's budget)	11,950.00	11,950.00		9,725.23	9,725.23		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-34	Procurement of Various Hardware Supplies Under Corporate funded Project for the 1st Semester of 2024.,	R & D	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	01/16/2024	01/25/2024	N/A	01/02/2024	02/06/2024	02/06/2024	02/06/2024	06/02/2024	2/21/2024	Government of the Philippines (current year's budget)	2,565.00	2,565.00		2,056.00	2,056.00		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-23	Procurement of Lodging and accommodation of PhilRice CES - DED for Research Dr. Eduardo Jimmy Quilang and staff on February 19, 2024		NO	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	N/A	02/14/2024	N/A	N/A	01/02/2024	02/16/2024	02/16/2024	02/16/2024	03/11/2024	03/11/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-03	Procurement of Meals and snacks to be used for the conduct of Orientation Meeting with with Pangulan ISA, Inc. as the potential 2024 RiceBis Community in Isulan, Sultan Kudarat on March 01, 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/26/2026	02/28/2024	N/A	01/02/2024	02/28/2024	02/28/2024	02/28/2024	03/11/2024	03/11/2024	Government of the Philippines (current year's budget)	19,250.00	19,250.00		18,150.00	18,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-34	Procurement of Supplies under Corp (RiceBis) project for the 1st semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	02/09/2024	N/A	N/A	02/14/2024	03/07/2024	N/A	01/02/2024	03/07/2024	03/07/2024	03/07/2024	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
MES23-34	Procurement of Supplies under																															

MES23-29	Repairs and maintenance of 2 units Aircon	R & D	NO	NP-53.9 - Small Value Procurement	N/A	03/13/2024	N/A	N/A	03/13/2024	N/A	N/A	01/02/2024	03/18/2024	03/18/2024	03/18/2024	3/26/2024	03/26/2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,035.00	3,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-02	Procurement of various agricultural supplies under Corporate funded project for 1st Semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	01/16/2024	02/06/2024	N/A	01/02/2024	02/15/2024	02/15/2024	02/15/2024	03/01/2024	03/01/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-02	Procurement of various agricultural supplies under Corporate funded project for 1st Semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	01/16/2024	02/06/2024	N/A	01/02/2024	02/15/2024	02/15/2024	02/15/2024	03/01/2024	04/08/2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00		9,210.00	9,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Repair and maintenance for 1 unit window type aircon of Palayamanan Lab.,	R & D	NO	NP-53.9 - Small Value Procurement	N/A	03/26/2024	N/A	N/A	04/01/2024	N/A	N/A	01/02/2024	04/08/2024	04/08/2024	04/08/2024	4/11/2024	4/11/2024	Government of the Philippines (current year's budget)	600.00	600.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-12	Procurement of Laboratory Supplies under Corporate funded Project for the 1st Semester of 2024.,	R & D	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	01/16/2024	03/14/2024	N/A	01/02/2024	03/14/2024	03/15/2024	03/18/2024	04/02/2024	04/02/2024	Government of the Philippines (current year's budget)	59,768.46	59,768.46		53,195.00	53,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-03	Procurement of snacks and meals to be served for the participants of SWG Meeting for a new site at Isulan, Sultan Kudarat on April 12, 2024.,	R & D	NO	NP-53.9 - Small Value Procurement	N/A	04/03/2024	N/A	N/A	04/08/2024	04/05/2024	N/A	01/02/2024	04/05/2024	04/05/2024	04/05/2024	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	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	N/A	
MES23-29	Labor and materials for AIRCON CLEANING AND REPAIR OF VARIOUS PHILRICE VEHILES - ISUZU TRUCKS (SKX205 & SAA2254), FORD RANGER (C2P420), TOYOTA INNOVA (LAG1881), NISSAN VAN (OW3969)	ASF	NO	NP-53.9 - Small Value Procurement	N/A	02/15/2024	N/A	N/A	02/20/2024	04/04/2024	N/A	01/02/2024	04/04/2024	04/04/2024	04/04/2024	4/19/2024	4/19/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-12	Procurement of LPG And Parts to used in R&D for the 1st semester of 2024.,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	03/04/2024	03/19/2024	N/A	01/02/2024	03/20/2024	03/20/2024	03/20/2024	5/4/2024	5/4/2024	Government of the Philippines (current year's budget)	20,600.00	20,600.00		16,620.96	16,620.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-10	Procurement of supplies under Corporate (Palayamanan) Project for the 1st semester of 2024.	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	03/26/2024	N/A	N/A	04/04/2024	N/A	N/A	01/02/2024	04/08/2024	04/08/2024	04/08/2024	4/23/2024	4/23/2024	Government of the Philippines (current year's budget)	4,004.00	4,004.00		3,260.00	3,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-15	Procurement of Photocopier Toner under Corporate funded Project for the 1st Semester of 2024.,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	01/11/2024	N/A	N/A	01/17/2024	N/A	N/A	01/02/2024	01/24/2024	01/24/2024	01/24/2024	9/2/2024	9/2/2024	Government of the Philippines (current year's budget)	7,410.00	7,410.00		7,410.00	7,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14/MES23-15	Procurement of Various IT Supplies Under Corporate funded Project for the 1st Semester of 2024., Procurement of Various Office Supplies Under Corporate funded Project for the 1st Semester of 2024.,	R&D, MNC,	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	01/16/2024	02/13/2024	N/A	01/02/2024	02/16/2024	02/23/2024	02/26/2024	12/3/2024	12/3/2024	Government of the Philippines (current year's budget)	70,988.28	70,988.28		56,875.00	56,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-23	Procurement of visitors' lodging for the retooling on Operation, Repair, Maintenance and Basic Troubleshooting on Agricultural Machineries & Equipment,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	04/16/2024	N/A	N/A	04/22/2024	N/A	N/A	01/02/2024	04/22/2024	04/22/2024	04/22/2024	04/24/2024	4/24/2024	Government of the Philippines (current year's budget)	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	
MES23-15	Procurement of Various IT Supplies Under Corporate funded Project for the 1st Semester of 2024.,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	01/16/2024	02/13/2024	N/A	01/02/2024	02/16/2024	02/23/2024	02/26/2024	12/3/2024	12/3/2024	Government of the Philippines (current year's budget)	28,400.00	28,400.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-11	Procurement of Various Furniture's Under Corporate funded Project for the 1st Semester of 2024.,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	01/11/2024	N/A	N/A	01/16/2024	02/01/2024	N/A	01/02/2024	02/05/2024	02/06/2024	02/08/2024	2/23/2024	2/23/2024	Government of the Philippines (current year's budget)	55,076.00	55,076.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	Procurement of various tools needed for repairs of PhilRice vehicles, machineries, etc.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	04/02/2024	N/A	N/A	04/08/2024	04/08/2024	N/A	01/02/2024	04/10/2024	04/12/2024	04/14/2024	4/19/2024	4/19/2024	Government of the Philippines (current year's budget)	53,500.00	53,500.00		52,900.00	52,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	Procurement of Front shock absorber Replacement for Worn out parts for Isuzu Dmax ,	ASF,	NO	NP-53.9 - Small Value Procurement	N/A	04/17/2024	N/A	N/A	04/22/2024	N/A	N/A	01/02/2024	04/26/2024	04/26/2024	04/26/2024	10/5/2024	10/5/2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00		19,442.00	19,442.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-12	Procurement of Laboratory Supplies under Corporate funded Project for the 1st Semester of 2024.,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	01/16/2024	02/27/2024	N/A	01/02/2024	03/13/2024	03/15/2024	03/18/2024	04/03/2024	4/3/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,940.00	9,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-12	Rentals for shaking incubator to be used in shaking while Maintaining optimal conditions for Incubation of EPF Culture to be used by the HEATMINRICE Project.,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	03/26/2024	N/A	N/A	04/01/2024	N/A	N/A	01/02/2024	04/30/2024	05/03/2024	05/06/2024	5/21/2024	5/21/2024	Government of the Philippines (current year's budget)	176,676.00	176,676.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-07	Procurement of load up for TM/Globe user under Corporate Fund MES for first Semester of 2024 to be use for Communication., Procurement of Cell cards under Corporate Fund MES for first Semester of 2024 to be use for Communication.,	R&D, MNC,	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	05/06/2024	05/06/2024	05/06/2024	5/21/2024	5/21/2024	Government of the Philippines (current year's budget)	16,260.00	16,260.00		16,260.00	16,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-11	Procurement of materials for fabrication of 2 units of customized frames with cabinet at Admin Lobby; and, Procurement of plumbing materials needed for the station.,	ASF,	NO	NP-53.9 - Small Value Procurement	N/A	04/02/2024	N/A	N/A	04/08/2024	04/11/2024	N/A	01/02/2024	05/07/2024	05/07/2024	05/07/2024	5/22/2024	5/22/2024	Government of the Philippines (current year's budget)	8,300.00	8,300.00		8,260.00	8,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-11	Procurement of materials for fabrication of 2 units of customized frames with cabinet at Admin Lobby; and, Procurement of plumbing materials needed for the station.,	ASF,	NO	NP-53.9 - Small Value Procurement	N/A	04/02/2024	N/A	N/A	04/08/2024	04/11/2024	N/A	01/02/2024	05/07/2024	05/07/2024	05/07/2024	5/22/2024	5/22/2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00		4,124.00	4,124.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-11	Procurement of materials for fabrication of 2 units of customized frames with cabinet at Admin Lobby; and, Procurement of plumbing materials needed for the station.,	ASF,	NO	NP-53.9 - Small Value Procurement	N/A	04/02/2024	N/A	N/A	04/08/2024	04/11/2024	N/A	01/02/2024	05/08/2024	05/08/2024	05/08/2024	5/23/2024	5/23/2024	Government of the Philippines (current year's budget)	15,840.00	15,840.00		15,712.95	15,712.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-12	Procurement of Inoculation chamber to be used under R&D Project,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	01/11/2024	N/A	N/A	03/04/2024	04/24/2024	N/A	01/02/2024	05/14/2024	05/14/2024	05/14/2024	5/29/2024	5/29/2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Procurement of materials to be used for the installation of bidet at the comfort rooms of PhilRice Midsayap.,	ASF,	NO	NP-53.9 - Small Value Procurement	N/A	04/25/2024	N/A	N/A	05/06/2024	N/A	N/A	01/02/2024	05/14/2024	05/14/2024	05/14/2024	5/29/2024	5/29/2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00		4,173.00	4,173.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-15	Procurement of Various IT Supplies Under Corporate funded Project for the 1st Semester of 2024.,	R&D, MNC,	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	01/16/2024	02/13/2024	N/A	01/02/2024	05/16/2024	05/16/2024	05/16/2024	5/31/2024	5/31/2024	Government of the Philippines (current year's budget)	25,600.00	25,600.00		8,665.00	8,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-13	Procurement of LPG And Parts to used in R&D for the 1st semester of 2024.,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	04/30/2024	N/A	N/A	05/13/2024	N/A	N/A	01/02/2024	05/20/2024	05/20/2024	05/20/2024	6/6/2024	6/6/2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of Various Office Supplies Under Corporate funded Project for the 1st Semester of 2024.,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	01/16/2024	03/05/2024	N/A	01/02/2024	03/13/2024	03/15/2024	03/18/2024	4/2/2024	4/2/2024	Government of the Philippines (current year's budget)	45,279.03	45,279.03		37,549.50	37,549.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Procurement of materials and labor for reprocessing of 1 unit 4HP floor mounted split type aircon and General cleaning of 1 unit floor mounted split type aircon at Social Hall.,	ASF,	NO	NP-53.9 - Small Value Procurement	N/A	04/26/2024	N/A	N/A	04/30/2024	05/06/2024	N/A	01/02/2024	05/21/2024	05/21/2024	05/21/2024	6/6/2024	6/6/2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of Various Office Supplies Under Corporate funded Project for the 1st Semester of 2024.,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	01/16/2024	03/05/2024	N/A	01/02/2024	03/13/2024	03/15/2024	03/18/2024	4/3/2024	4/3/2024	Government of the Philippines (current year's budget)	41,210.35	41,210.35		30,405.00	30,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of Various Office Supplies Under Corporate funded Project for the 1st Semester of 2024.,	R&D, ASF,	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	01/16/2024	03/05/2024	N/A	01/02/2024	03/13/2024	03/15/2024	03/18/2024	4/3/2024	4/3/2024	Government of the Philippines (current year's budget)	14,953.23	14,953.23		11,039.50	11,039.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-15	Procurement of 1 unit Uninterruptable Power Supply (UPS) in replacement of the defective desktop UPS of HR.,	ASF,	NO	NP-53.9 - Small Value Procurement	N/A	04/30/2024	N/A	N/A	05/13/2024	N/A	N/A	01/02/2024	05/28/2024	05/28/2024	05/28/2024	6/13/2024	6/13/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,915.00	2,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

MES23-03	Procurement of meals and snacks to be served for the conduct of training on PhilGAP Certification in Isulan, Sultan Kudarat.,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	05/08/2024	N/A	N/A	05/13/2024	05/20/2024	N/A	01/02/2024	05/24/2024	05/25/2024	05/26/2024	05/27/2024	05/27/2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00		52,800.00	52,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of customized frames with print to be put to various offices within the station.,	ASF,	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024	N/A	N/A	04/11/2024	N/A	N/A	01/02/2024	04/11/2024	04/11/2024	04/11/2024	4/26/2024	4/26/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,800.00	3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-03	Procurement of Meals and snacks to be served for the Participants of Appreciation Course on Rice Science & Technology Updates with Emphasis on PlayCheck System & Palayamanan Plus for (AEWs) in ATI RTC XII, Tantaran, South Cotabato on June 10-11,2024	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	06/03/2024	N/A	N/A	06/07/2024	06/07/2024	N/A	01/02/2024	06/07/2024	06/07/2024	06/07/2024	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	58,800.00	58,800.00		56,700.00	56,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of supplies under Corporate (Component A) for the 2nd semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	05/31/2024	N/A	N/A	06/05/2024	N/A	N/A	01/02/2024	06/06/2024	06/06/2024	06/06/2024	06/25/2024	06/25/2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,450.00	3,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-12	Procurement of LPG gas tank refill to be used by HEATMinRice project for the 2nd semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	05/29/2024	N/A	N/A	06/03/2024	N/A	N/A	01/02/2024	06/06/2024	06/06/2024	06/06/2024	06/25/2024	06/25/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of Supplies under Corp Project for the 1st semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	05/23/2024	N/A	N/A	05/27/2024	05/29/2024	N/A	01/02/2024	06/04/2024	06/04/2024	06/04/2024	06/25/2024	06/25/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,950.00	49,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-26	Procurement of Token to be used for the awards and recognitions of BDI partners and other rice stakeholders.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	05/23/2024	N/A	N/A	05/28/2024	06/10/2024	N/A	01/02/2024	06/13/2024	06/13/2024	06/13/2024	06/25/2024	06/25/2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00		36,000.00	36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	One way airfare of STQuiring (DVO-MNL) on January 16, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	01/09/2024	N/A	N/A	01/11/2024	01/12/2024	N/A	01/02/2024	01/12/2024	01/15/2024	01/15/2024	01/16/2024	01/16/2024	Government of the Philippines (current year's budget)	8,642.00	8,642.00		8,642.00	8,642.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare ticket of MTescabarte (CBO-MNL-CBO) on January 14 and 18, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	01/09/2024	N/A	N/A	01/11/2024	01/12/2024	N/A	01/02/2024	01/12/2024	01/15/2024	01/15/2024	01/18/2024	01/18/2024	Government of the Philippines (current year's budget)	22,758.00	22,758.00		22,758.00	22,758.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare ticket of SEABdula (CBO-MNL-DVO) on January 14 and 19, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	01/09/2024	N/A	N/A	01/11/2024	01/12/2024	N/A	01/02/2024	01/12/2024	01/15/2024	01/15/2024	01/19/2024	01/19/2024	Government of the Philippines (current year's budget)	19,218.00	19,218.00		19,218.00	19,218.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Oneway airfare (CBO-MNL) of GDBalleras on January 14, 2024 and Oneway airfare (MNL-DVO) of GDBalleras on January 21, 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	01/09/2024	N/A	N/A	01/11/2024	01/12/2024	N/A	01/02/2024	01/12/2024	01/15/2024	01/15/2024	01/21/2024	01/21/2024	Government of the Philippines (current year's budget)	23,063.00	23,063.00		23,063.00	23,063.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Oneway ticket (MNL-DVO) of Abdulkadil, Ommal for the period February 3,2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	01/24/2024	N/A	N/A	01/26/2024	01/29/2024	N/A	01/02/2024	01/25/2024	01/25/2024	01/25/2024	02/03/2024	02/03/2024	Government of the Philippines (current year's budget)	6,502.00	6,502.00		6,502.00	6,502.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare ticket (DVO-MNL-DVO) of Lester Nallos on February 5 and February 8,2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	01/19/2024	N/A	N/A	01/23/2024	01/24/2024	N/A	01/02/2024	01/29/2024	01/29/2024	01/29/2024	02/08/2024	02/08/2024	Government of the Philippines (current year's budget)	15,053.00	15,053.00		15,053.00	15,053.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare ticket (CBO-MNL-CBO) of MKGlang on February 19 and 22,2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	02/09/2024	N/A	N/A	02/13/2024	02/14/2024	N/A	01/02/2024	02/14/2024	02/14/2024	02/14/2024	02/22/2024	02/22/2024	Government of the Philippines (current year's budget)	14,900.00	14,900.00		14,900.00	14,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare ticket(CBO-MNL-DVO) of CTIgnacio on February 19 and 25, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	02/13/2024	N/A	N/A	02/15/2024	02/16/2024	N/A	01/02/2024	02/16/2024	02/16/2024	02/16/2024	02/25/2024	02/25/2024	Government of the Philippines (current year's budget)	19,597.00	19,597.00		19,597.00	19,597.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip air fare ticket (CBO-MNL-CBO) of CMBCacandin on February 19 and 22, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	02/13/2024	N/A	N/A	02/15/2024	02/16/2024	N/A	01/02/2024	02/14/2024	02/14/2024	02/14/2024	02/22/2024	02/22/2024	Government of the Philippines (current year's budget)	20,231.00	20,231.00		20,231.00	20,231.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare ticket (DVO-MNL-CAUAYAN-MNL-DVO) of SEAbdula and RFGalvez on February 26 and March 1, 2024 and additional baggage of 20kls (MNL-CAUAYAN-MNL) P3,782.00.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	02/19/2024	N/A	N/A	02/21/2024	02/22/2024	N/A	01/02/2024	02/22/2024	02/22/2024	02/22/2024	03/01/2024	03/01/2024	Government of the Philippines (current year's budget)	50,554.76	50,554.76		50,554.76	50,554.76			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare ticket (DVO-MNL-DVO) of RSalar on April 1,2024 and April 5,2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	03/22/2024	N/A	N/A	03/26/2024	03/27/2024	N/A	01/02/2024	03/27/2024	03/27/2024	03/27/2024	04/05/2024	04/05/2024	Government of the Philippines (current year's budget)	14,383.00	14,383.00		14,383.00	14,383.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare ticket of RFGalvez and PLPSabes on April 1 and 5, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	03/22/2024	N/A	N/A	03/26/2024	03/27/2024	N/A	01/02/2024	03/27/2024	03/27/2024	03/27/2024	04/05/2024	04/05/2024	Government of the Philippines (current year's budget)	28,766.00	28,766.00		28,766.00	28,766.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare ticket (DVO-MNL-DVO) of SEAbdula on March 25 and 26, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	03/19/2024	N/A	N/A	03/21/2024	03/22/2024	N/A	01/02/2024	03/22/2024	03/22/2024	03/22/2024	03/26/2024	03/26/2024	Government of the Philippines (current year's budget)	16,923.00	16,923.00		16,923.00	16,923.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare(DVO-MNL-DVO) of MMAcadilidg for the period April 10-13, 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	04/03/2024	N/A	N/A	04/05/2024	04/08/2024	N/A	01/02/2024	04/08/2024	04/08/2024	04/08/2024	04/13/2024	04/13/2024	Government of the Philippines (current year's budget)	14,185.00	14,185.00		14,185.00	14,185.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare ticket (DVO-ILO-DVO) of MKGlang on April 28 and May 1, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	04/15/2024	N/A	N/A	04/17/2024	04/18/2024	N/A	01/02/2024	04/18/2024	04/18/2024	04/18/2024	05/01/2024	05/01/2024	Government of the Philippines (current year's budget)	11,700.88	11,700.88		11,700.88	11,700.88			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare (CBO-MNL-CBO) of MTescabarte et al on May 13 and 16, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	05/06/2024	N/A	N/A	05/08/2024	05/09/2024	N/A	01/02/2024	05/09/2024	05/09/2024	05/09/2024	05/16/2024	05/16/2024	Government of the Philippines (current year's budget)	31,813.00	31,813.00		31,813.00	31,813.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare of SEAbdula (DVO-MNL-TUG), (TUG-MNL-DVO) on May 7-8 and 10, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	4/31/2024	N/A	N/A	05/02/2024	05/06/2024	N/A	01/02/2024	05/06/2024	05/06/2024	05/06/2024	05/10/2024	05/10/2024	Government of the Philippines (current year's budget)	22,019.92	22,019.92		22,019.92	22,019.92			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare ticket (COT-MNL-COT) of DSumlay and ETabelin on May 14,2024 and May 17,2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	05/08/2024	N/A	N/A	05/10/2024	05/13/2024	N/A	01/02/2024	05/13/2024	05/13/2024	05/13/2024	05/17/2024	05/17/2024	Government of the Philippines (current year's budget)	37,694.00	37,694.00		37,694.00	37,694.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare of SEA (DVO-MNL-DVO) on June 2 and 4, 2024	ASF	NO	NP-53.9 - Small Value Procurement	N/A	05/24/2024	N/A	N/A	05/27/2024	05/29/2024	N/A	01/02/2024	05/29/2024	05/29/2024	05/29/2024	06/04/2024	06/04/2024	Government of the Philippines (current year's budget)	16,960.00	16,960.00		16,960.00	16,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-39	Electricity bill of PhilRice Midsayap for the period covered December 24- April 2, 2024	ASF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	04/02/2024	04/02/2024	Government of the Philippines (current year's budget)	619,622.48	619,622.48		619,622.48	619,622.48			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-38	Water bill of PhilRice Midsayap for the months of April & May 2024	ASF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	21,411.24	21,411.24		21,411.24	21,411.24			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-38	40% Payment for Irrigation in LOT A with 1.67 ha. under R&D Corp (D5 2024)	R & D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	02/12/2024	02/12/2024	Government of the Philippines (current year's budget)	1,713.42	1,713.42		1,713.42	1,713.42			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-38	60 % Payment for Irrigation in LOT A with 1.67 ha. under R&D Corp (D5 2024)	R & D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	02/12/2024	02/12/2024	Government of the Philippines (current year's budget)	2,570.13	2,570.13		2,570.13	2,570.13			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-37	Smart bro bill of SEAbdula for the month of January, February, March, April & May 2024	ASF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	2,376.25	2,376.25		2,376.25	2,376.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-37	Smart postpaid bill of SEAbdula for the month of January, February, March, April & May 2024	ASF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	7,142.92	7,142.92		7,142.92	7,142.92			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-37	Globe bill of SEAbdula for the months of January, February, March, April & May 2024	ASF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	5,089.96	5,089.96		5,089.96	5,089.96			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	Emission test of ford ranger (C2P420 & C2G729) and isuzu truck (SXK205).	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	5/8/2024	5/8/2024	Government of the Philippines (current year's budget)	1,850.00	1,850.00		1,850.00	1,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

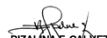
MES23-25	Procurement of various fruits to be served during GIS Training on May 13-17, 2024.	R & D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	5/10/2024	5/10/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,460.00	2,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	Procurement of power sprayer, ferrule, and carwash nozzle for motorpool carwash.	R & D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	6/6/2024	6/6/2024	Government of the Philippines (current year's budget)	370.00	370.00		370.00	370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	Vulcanizing of Tire (Toyota innova LAG1881).	R & D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	6/6/2024	6/6/2024	Government of the Philippines (current year's budget)	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-03	Procurement of meals and snacks served during the 1st ManCom meeting of PhilRice plantilla staff on January 8, 2024.	ASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	01/08/2024	01/08/2024	Government of the Philippines (current year's budget)	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	
MES23-32	WHEEL REALIGNMENT OF TOYOTA INNOVA (LAG1881).	ASF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	1/17/2024	1/17/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	WHEEL REALIGNMENT OF ISUZU DMAX (SIL481).	R & D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	1/19/2024	1/19/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	REPAIR AND MAINTENANCE OF ISUZU DMAX (SIL481)- RELEARN OF COMPUTER BOX AND ENGINE SCANNING.	R & D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	1/19/2024	1/19/2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	Repair of grinding Motor and purchase of 2 pcs carbon brush.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	01/09/2024	01/09/2024	Government of the Philippines (current year's budget)	930.00	930.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-18	Procurement of purified drinking water for consumption for the month of January 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	1/31/2024	1/31/2024	Government of the Philippines (current year's budget)	3,525.00	3,525.00		3,525.00	3,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-10	Procurement of supplies (kawayan) under Corp Project (Palayamanan) for the 1st semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	02/06/2024	02/06/2024	Government of the Philippines (current year's budget)	600.00	600.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	EMISSION TEST OF NISSAN VAN (OW3969).	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	05/02/2024	05/02/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-08	Postage and delivery by sending documents to CES on January 26, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	1/26/2024	1/26/2024	Government of the Philippines (current year's budget)	162.00	162.00		162.00	162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-18	Procurement of purified drinking water under Corporate Fund for the 1st semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	5/21/2024	5/21/2024	Government of the Philippines (current year's budget)	300.00	300.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	THE REPAIR OF BATTERY TERMINAL OF STATION'S GENERATOR SET.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/16/2024	2/16/2024	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-08	Postage and delivery by sending documents to CES on February 12, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	02/12/2024	2/12/2024	Government of the Philippines (current year's budget)	162.00	162.00		162.00	162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Notarization fee of application for fidelity bond of RFGalvez	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/14/2024	2/14/2024	Government of the Philippines (current year's budget)	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-26	Reimbursement for various gift items given to the birthday celebrants for the month of February sponsored by Admin	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	02/05/2024	02/05/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		934.00	934.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-13	Procurement of 3 Gallons distilled water 10L under Corp. Project.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/12/2024	2/12/2024	Government of the Philippines (current year's budget)	600.00	600.00		345.00	345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Notarial fees for Supervisor's Affidavit and EPA Certification	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	02/05/2024	02/05/2024	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-31	REFILL OF ACETYLENE AND OXYGEN TANKS FOR WELDING PURPOSES.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/21/2024	2/21/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		3,890.00	3,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-03	Procurement of assorted bread and drinks for snacks during Do-day on February 19, 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/19/2024	2/19/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-31	Procurement of materials needed for the compressor.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/23/2024	2/23/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		722.00	722.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-18	Procurement of drinking water for the 1st semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	03/04/2024	03/04/2024	Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-19	Procurement of Medical Supplies under Corp for the 1st Semester of 2024	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	03/04/2024	03/04/2024	Government of the Philippines (current year's budget)	1,398.00	1,398.00		818.00	818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Notarial fee for BIR certification alphalist ANNEX F.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	03/04/2024	03/04/2024	Government of the Philippines (current year's budget)	200.00	200.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-03	Procurement of Meals and snacks served during meeting with PhilRice CES DED for Research Dr. Eduardo Jimmy Quilang and staff on February 19-20, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/20/2024	2/20/2024	Government of the Philippines (current year's budget)	1,700.00	1,700.00		1,647.00	1,647.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	Emission test of toyota innova (LAG1881).	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/29/2024	2/29/2024	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-08	Postage and delivery by sending documents to CES on March 5 and 7,2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	03/07/2024	03/07/2024	Government of the Philippines (current year's budget)	430.00	430.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-25	Procurement of assorted grocery items purchased to be stored at OBD for visitors	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/29/2024	2/29/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		955.08	955.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Notarization fee of Sworn Declaration and Certification on February 28,2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/28/2024	2/28/2024	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-31	Clutch bonding for grass cutter	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/27/2024	2/27/2024	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of balloons used during the culmination and motorcade in celebration of Womens Month 2024	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/29/2024	2/29/2024	Government of the Philippines (current year's budget)	500.00	500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-05	Procurement of nylon ropes for the flag poles.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/28/2024	2/28/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Procurement of materials used for Door Jam in R&D Laboratory.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/29/2024	2/29/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Procurement of drill bit and metal screw used in the repair and maintenance of wingvan (IOK824).	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	230.00	230.00		229.00	229.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-03	Procurement of Snacks for Kapehan on March 11, 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	03/11/2024	03/11/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,931.00	2,931.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

MES23-32	Emission test of isuzu truck (SAA2254).	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	3/13/2024	3/13/2024	Government of the Philippines (current year's budget)	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	Procurement of T20 bulber amber for ford ranger (C2G729).	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	3/13/2024	3/13/2024	Government of the Philippines (current year's budget)	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-10	Procurement of Brown plastic pots to be used for Germination test of R4D management.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	3/15/2024	3/15/2024	Government of the Philippines (current year's budget)	2,820.00	2,820.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of 1 unit phone to be used at HR office.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	N/A	2/15/2024	2/19/2024	N/A	01/02/2024	N/A	N/A	N/A	3/5/2024	3/5/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,990.00	12,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-10	Procurement of supplies (rice bran/agricultural lime apog) under Corporate (Palayamanan) Project for the 1st semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	3/18/2024	3/18/2024	Government of the Philippines (current year's budget)	1,325.00	1,325.00		1,325.00	1,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-10	Procurement of supplies (GI Sheet) under Corporate (Palayamanan) Project for the 1st semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-03	Procurement of snacks served for rice stakeholders during the conduct of BDI Project Inception Meeting in Kiamba, Sarangani on March 19,2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00		1,582.35	1,582.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Repair and maintenance of brush cutter.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	700.00	700.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-10	Procurement of supplies (duck feeds) under Palayamanan for the 1st semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,058.50	1,058.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Repair and maintenance for weighing scale under Corporate (Palayamanan) Project for the 1st semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	500.00	500.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	Replacement of rubber bushing for isuzu dmax (SJL481).	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	3/18/2024	3/18/2024	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Repair and maintenance of Bao-Bao.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-08	Postage and delivery by sending documents to CES on March 12, 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	215.00	215.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-08	Postage and delivery by sending documents to CES on March 15, 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	03/15/2024	03/15/2024	Government of the Philippines (current year's budget)	311.00	311.00		311.00	311.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of various items purchased and service fee in celebration of the National Women's month on March 27,2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	3/26/2024	3/26/2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-10	Procurement of Bamboo Pole for the 1st semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	04/04/2024	04/04/2024	Government of the Philippines (current year's budget)	400.00	400.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of office supplies for records office and PPMU.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A		04/04/2024	04/04/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,930.00	3,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Repair and maintenance of Kuliglig.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	3/26/2024	3/26/2024	Government of the Philippines (current year's budget)	600.00	600.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-12	Installation of UV light on new isolation chamber located at the entomology laboratory.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	4/12/2024	4/12/2024	Government of the Philippines (current year's budget)	250.00	250.00		246.00	246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-17	Procurement of Janitorial Supplies to be used as sticker in catching insects through light trap for the 2nd Quarter of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A		N/A	04/03/2024	04/03/2024	Government of the Philippines (current year's budget)	4,660.00	4,660.00		3,495.00	3,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES23-32	Replacement of dormer drill and threader for wing van (I0K824).	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	04/03/2024	04/03/2024	Government of the Philippines (current year's budget)	650.00	650.00		642.50	642.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-18	Reimbursement for staff drinking water and water for Laboratory experiment.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A		N/A	04/03/2024	04/03/2024	Government of the Philippines (current year's budget)	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MES23-14	Notarial fee for renewal of Fidelity bond of CMBCacatinidin and MCRomarez on April 26, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	4/26/2024	4/26/2024	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-10	Procurement of supplies (staples) under Corporate (Palayamanan) Fund for the 1st semester of 2024	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	04/03/2024	04/03/2024	Government of the Philippines (current year's budget)	300.00	300.00		264.00	264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-08	Postage and delivery by sending documents to CES on April 19, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	04/19/2024	04/19/2024	Government of the Philippines (current year's budget)	490.00	490.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of 2 pcs wall clock to be placed at the Admin lobby and guard house.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	4/23/2024	4/23/2024	Government of the Philippines (current year's budget)	600.00	600.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Repair and maintenance of 2 units aircon for entom lab and R&D coordinator's office.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	04/04/2024	04/04/2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-10	Procurement of supplies (lumber) under Corporate (Palayamanan) Fund for the 1st semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	04/03/2024	04/03/2024	Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Procurement of plain washer used in the repair and maintenance of motopool roof.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	4/22/2024	4/22/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-18	Procurement of drinking water and water for laboratory experiment for the month of May 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	5/17/2024	5/17/2024	Government of the Philippines (current year's budget)	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-18	Procurement of drinking water and water for laboratory experiment for the month of March 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	3/15/2024	3/15/2024	Government of the Philippines (current year's budget)	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-18	Procurement of drinking water and water for Laboratory experiment. for the month of April 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	4/15/2024	4/15/2024	Government of the Philippines (current year's budget)	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-10	Procurement of supplies (concrete nails) used for Palayamanan Project .	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	5/20/2024	5/20/2024	Government of the Philippines (current year's budget)	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-08	Postage and delivery by sending documents to CES on May 3 and 27, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	5/27/2024	5/27/2024	Government of the Philippines (current year's budget)	405.00	405.00		405.00	405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Procurement of various items in the repair of drainage canal and to be used in water tank of the station	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	5/25/2024	5/25/2024	Government of the Philippines (current year's budget)	785.00	785.00		785.00	785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

MES23-18	Procurement of water consumption of the station for the month of May 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	5/31/2024	5/31/2024	Government of the Philippines (current year's budget)	3,125.00	3,125.00			3,125.00	3,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-10	Procurement of supplies (shading net, nylon net, uv plastic, nutrient solution and hydroponics) under Corporate Project for the 1st semester of 2024.	R & D	NO	NP-53.9 - Small Value Procurement	N/A	04/11/2024	N/A	N/A	04/16/2024	N/A	N/A	01/02/2024	N/A	N/A	N/A	04/03/2024	04/03/2024	Government of the Philippines (current year's budget)	17,710.00	17,710.00			17,170.00	17,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-03	Procurement of snacks served during do day of PhilRice staff on May 31, 2024	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	600.00	600.00			525.00	525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-33	Service fee for the repair of defective 1 unit CPU of PMU	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	06/06/2024	06/06/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00			930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-26	Reimbursement for token given to the PhilRice staff retiree during his retirement program at PhilRice CES on June 3, 2024.	ASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	06/03/2024	06/03/2024	Government of the Philippines (current year's budget)	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	
MES23-32	Procuremn of rubber cap for isuzu truck (SKX205).	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	5/13/2024	5/13/2024	Government of the Philippines (current year's budget)	240.00	240.00			240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	Procurement of Ad blue Maintenance for Wing van IOK 824 ,	BDD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		01/08/2024	N/A	N/A	01/12/2024	02/03/2024	N/A	01/02/2024	02/03/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00			16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-15	Procurement of Ink Toner of Photo Copier to be used under BDD Fund for 1st Semester of 2024.	BDD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		01/08/2024	N/A	N/A	01/12/2024	N/A	N/A	01/02/2024	01/30/2024	Government of the Philippines (current year's budget)	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	
MES23-17	Procurement of Janitorial Supplies for 1st Semester of 2024 to used Under BDD-MES, USM, Zamboanga Satellite Station. ,	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2024-01-08	N/A	N/A	2024-01-12	02/13/2024	N/A	01/02/2024	02/20/2024	02/20/2024	02/20/2024	03/06/2024	03/06/2024	Government of the Philippines (current year's budget)	16,679.50	16,679.50			15,618.00	15,618.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-17	Procurement of Janitorial Supplies for 1st Semester of 2024 to used Under BDD-MES, USM, Zamboanga Satellite Station.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	01/08/2024	N/A	N/A	01/12/2024	02/13/2024	N/A	01/02/2024	02/20/2024	02/20/2024	02/20/2024	03/06/2024	03/06/2024	Government of the Philippines (current year's budget)	10,335.00	10,335.00			8,484.00	8,484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-33	Procurement of IT equipment and supplies to be used under BDD Fund for 1st Semester of 2024.,	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2024-01-08	N/A	N/A	01/16/2024	02/02/2024	N/A	01/02/2024	02/02/2024	02/05/2024	02/05/2024	02/20/2024	02/20/2024	Government of the Philippines (current year's budget)	102,262.80	102,262.80			70,790.00	70,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-17	Procurement of Janitorial Supplies for 1st Semester of 2024 to used Under BDD-MES, USM, Zamboanga Satellite Station. ,	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2024-01-08	N/A	N/A	2024-01-12	02/02/2024	N/A	01/02/2024	02/20/2024	02/20/2024	02/20/2024	3/6/2024	03/06/2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00			781.90	781.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Materials and labor for the repair and maintenance of Rotor tractor, 2016 model under Philrice MES.,	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/27/2024	N/A	N/A	03/04/2024	03/04/2024	N/A	01/02/2024	2024-03-04	03/04/2024	03/04/2024	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	20,020.00	20,020.00			19,660.00	19,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-11	Procurement of 2 layers steel cabinet to used in Zamboanga office satellite Station,	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/27/2024	N/A	N/A	2024-03-04	03/05/2024	N/A	01/02/2024	2024-03-06	03/06/2024	03/06/2024	3/21/2024	3/21/2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00			6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	Procurement of Spare Tire for Wing van (IOK824),.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/15/2024	N/A	N/A	02/20/2024	03/01/2024	N/A	01/02/2024	2024-03-01	03/01/2024	03/01/2024	3/18/2024	3/18/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00			14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of Office supplies for 1st Semester of 2024 under BDD-MES, USM and Zamboanga Satellite Station. ,	BDD	NO	NP-53.9 - Small Value Procurement	N/A	01/08/2024	N/A	N/A	01/15/2024	02/02/2024	N/A	01/02/2024	02/16/2024	02/20/2024	02/21/2024	3/7/2024	03/07/2024	Government of the Philippines (current year's budget)	7,300.00	7,300.00			4,939.00	4,939.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of Office supplies for 1st Semester of 2024 under BDD-MES, USM and Zamboanga Satellite Station.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	01/08/2024	N/A	N/A	01/15/2024	02/02/2024	N/A	01/02/2024	02/16/2024	02/20/2024	02/21/2024	03/03/2024	03/03/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00			301.60	301.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of Office supplies for 1st Semester of 2024 under BDD-MES, USM and Zamboanga Satellite Station. ,	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2024-01-08	N/A	N/A	01/15/2024	2024-02-02	N/A	01/02/2024	02/16/2024	02/20/2024	02/21/2024	3/14/2024	3/14/2024	Government of the Philippines (current year's budget)	49,146.10	49,146.10			27,806.50	27,806.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-14	Procurement of Office supplies for 1st Semester of 2024 under BDD-MES, USM and Zamboanga Satellite Station.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2024-01-08	N/A	N/A	01/15/2024	02/02/2024	N/A	01/02/2024	02/16/2024	02/20/2024	02/21/2024	3/14/2024	3/14/2024	Government of the Philippines (current year's budget)	10,621.05	10,621.05			5,167.20	5,167.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	PROCUREMENT FOR VARIOUS MATERIALS NEEDED FOR THE REPAIR AND MAINTENANCE OF ISUZU TRUCK (SKX205)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/15/2024	N/A	N/A	02/19/2024	02/20/2024	N/A	01/02/2024	02/20/2024	02/20/2024	02/20/2024	03/06/2024	03/06/2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00			16,632.00	16,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-15	Procurement of Desktop computer with UPS and CPU set and printer to be used in Zamboanga office satellite Station,	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/27/2024	N/A	N/A	2024-03-04	03/13/2024	N/A	01/02/2024	03/13/2024	03/14/2024	03/15/2024	04/01/2024	04/01/2024	Government of the Philippines (current year's budget)	115,000.00	115,000.00			109,295.00	109,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-32	PMS of Philrice vehicle - Wing van (IOK824).	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	04/04/2024	04/04/2024	04/04/2024	4/19/2024	4/19/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00			35,301.00	35,301.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-10	Procurement of Wood to fabricate 4 pcs marker to be used in the breeder area.,	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/26/2024	N/A	N/A	04/01/2024	N/A	N/A	01/02/2024	04/11/2024	04/11/2024	04/11/2024	4/26/2024	04/26/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00			1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Labor for cleaning of air conditioner (TCL inverter) in the BDD office,	BDD	NO	NP-53.9 - Small Value Procurement	N/A	04/02/2024	N/A	N/A	04/08/2024	N/A	N/A	01/02/2024	4/19/2024	4/19/2024	4/19/2024	05/04/2024	05/04/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00			2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-29	Procurement of materials for the repair of flatbed dryer under BDD.,	BDD	NO	NP-53.9 - Small Value Procurement	N/A	04/02/2024	N/A	N/A	04/08/2024	04/08/2024	N/A	01/02/2024	05/08/2024	05/08/2024	05/08/2024	5/23/2024	5/23/2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00			6,510.95	6,510.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-07	Procurement of Load up for smart user under BDD MES for first Semester of 2024 to be use for Communication.,	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2024	N/A	N/A	4/23/2024	N/A	N/A	01/02/2024	5/20/2024	5/20/2024	5/20/2024	06/05/2024	06/05/2024	Government of the Philippines (current year's budget)	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	
MES23-15	Procurement of Toner to used under BDD MES for 2nd Semester of 2024 ,	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/28/2024	N/A	N/A	06/03/2024	N/A	N/A	01/02/2024	6/13/2024	6/13/2024	6/13/2024	6/20/2024	6/20/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00			19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-04	Procurement of Diesel Engine Water pumps to be used at Philrice USM	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/03/2024	N/A	N/A	05/06/2024	05/07/2024	N/A	01/02/2024	05/08/2024	5/10/2024	5/13/2024	5/20/2024	5/20/2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00			114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-38	40% Payment for irrigation fee under Philrice MES Seed Production Project: Lot 64 with an area of 56.67 ha and Lot A with an area of 14.92 ha covered by Dry Season 2024, discounted by 10%.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	1/25/2024	1/25/2024	Government of the Philippines (current year's budget)	73,451.34	73,451.34			73,451.34	73,451.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-38	60% Payment for irrigation fee under Philrice MES Seed Production Project: Lot 64 with an area of 56.67 ha and Lot A with an area of 14.92 ha covered by Dry Season 2024, discounted by 10%.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	1/25/2024	1/25/2024	Government of the Philippines (current year's budget)	110,177.01	110,177.01			110,177.01	110,177.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-39	Electric bill under BDD Lot 64 for the period December 12, 2023 – June 12, 2024.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	6/12/2024	6/12/2024	Government of the Philippines (current year's budget)	6,008.82	6,008.82			6,008.82	6,008.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-38	Irrigation fee under Philrice USM Seed Production Project with an area of 50ha for D52024, discounted 10%.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	2/14/2024	2/14/2024	Government of the Philippines (current year's budget)	128,250.00	128,250.00			128,250.00	128,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-39	Electric consumption for PhilRice Zamboanga Satellite Station Seed Production Area from February 23, 2024 to June 30, 2024	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	06/30/2024	06/30/2024	Government of the Philippines (current year's budget)	35,429.20	35,429.20			35,429.20	35,429.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-26	Procurement of Token Malusog Rice Tshirt and Ecobag,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	01/23/2024	N/A	N/A	01/26/2024	01/29/2024	N/A	01/02/2024	01/30/2024	01/30/2024	01/30/2024	2/19/2024	02/19/2024	Government of the Philippines (current year's budget)	19,460.00	19,460.00			19,460.00	19,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

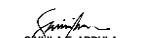
MES23-14	Procurement of office supplies ONeRicePH 1st quarter 2024,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	01/24/2024	N/A	N/A	01/26/2024	N/A	N/A	01/02/2024	02/06/2024	02/06/2024	02/06/2024	02/23/2024	02/23/2024	Government of the Philippines (current year's budget)	1,560.00	1,560.00			1,454.80	1,454.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-10	Procurement of Plant Pot to be used in DOST Project.,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	N/A	02/16/2024	N/A	N/A	01/02/2024	02/19/2024	02/19/2024	02/19/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	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	
MES23-28	Procurement of Communication allowance for One rice PH Project for the 1st Semester of 2024.	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	02/15/2024	N/A	N/A	02/19/2024	N/A	N/A	01/02/2024	02/19/2024	02/20/2024	02/20/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	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	
MES23-14	Procurement of Various supplies for OneRicePH 1st quarter of 2024.,	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	1/24/2024	N/A	N/A	1/30/2024	4/26/2024	N/A	01/02/2024	4/26/2024	4/26/2024	4/26/2024	5/14/2024	5/14/2024	Government of the Philippines (current year's budget)	9,227.55	9,227.55			7,010.00	7,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Oneway ticket (COT-MNL) of Abdula, Saillila for the period January 29,2024	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	01/22/2024	N/A	N/A	01/24/2024	01/24/2024	N/A	01/02/2024	01/24/2024	01/24/2024	01/24/2024	01/29/2024	01/29/2024	Government of the Philippines (current year's budget)	15,025.00	15,025.00			15,025.00	15,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Oneway ticket (COT-MNL) of Abdulkadil, Ommal for the period January 29, 2024	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	01/22/2024	N/A	N/A	01/24/2024	01/24/2024	N/A	01/02/2024	01/24/2024	01/24/2024	01/24/2024	01/29/2024	01/29/2024	Government of the Philippines (current year's budget)	15,025.00	15,025.00			15,025.00	15,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-21	Roundtrip airfare ticket (DVO-MNL-DVO) of MSPakil on April 1-S, 2024.	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	03/25/2024	N/A	N/A	03/27/2024	03/28/2024	N/A	01/02/2024	03/29/2024	03/29/2024	03/29/2024	04/05/2024	04/05/2024	Government of the Philippines (current year's budget)	15,277.00	15,277.00			15,277.00	15,277.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-03	Procurement of Meals and snacks for consultation meeting for DOST 12 funded project and thesis experiment setup monitoring for Ms. Clelie Julabar at PhilRice, Midsayap on March 17-18, 2024.	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	03/18/2024	03/18/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00			3,270.00	3,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MES23-18	procurement of water gallon with refilled water for water dispenser.	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	02/22/2024	02/22/2024	Government of the Philippines (current year's budget)	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	
MES23-13	procurement of supplies to be used in DOST Funded Project for storing water for EPF-inoculated plants for the 1st semester of 2024.	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	02/22/2024	02/22/2024	Government of the Philippines (current year's budget)	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	
MES23-03	Procurement of additional meals and snacks to be served during the conduct of Triangle Test of Malusog Rice for the period February 28,2024 in Sultan Kudarat.	R&D,	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	N/A	N/A	N/A	02/28/2024	02/28/2024	Government of the Philippines (current year's budget)	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	
Total Alloted Budget of Procurement Activities																			12,598,831.47														
Total Contract Price of Procurement Activitvites Conducted																					11,655,675.60												
Total Savings (Total Alloted Budget - Total Contract Price)																					943,155.87												

ON GOING PROCUREMENT ACTIVITIES																																
MES23-32	Improvement of BDD office and Selling Area at PhilRice Midsayap	ASF	NO	Competitive Bidding	N/A	4/26/2024	5/8/2024	5/22/2024	5/20/2024	5/22/2024	5/27/2024	05/28/2024	7/8/2024	7/10/2024	7/15/2024			Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00			955,500.00	955,500.00		Norjida Romancap; Alberto Pajarito; Virgilio Muyet	5/8/2024	5/22/2024	5/20/2024	5/22/2024	5/27/2024	
MES23-27	SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL INPUTS FOR THE SECOND SEMESTER 2024 OF PHILRICE MIDSAYAP PB MES 2024-04-06	BDD; R&D	NO	Competitive Bidding	N/A	4/26/2024	5/8/2024	5/22/2024	5/20/2024	5/22/2024	5/27/2024	05/28/2024	6/17/2024	7/3/2024	7/8/2024			Government of the Philippines (current year's budget)	3,376,580.78	3,376,580.78			2,718,785.50	2,718,785.50		Norjida Romancap; Alberto Pajarito; Virgilio Muyet	5/8/2024	5/22/2024	5/20/2024	5/22/2024	5/27/2024	

Prepared by:

RIZALINA F. GALVEZ
BAC Secretariat

Recommended for Approval by:

OMMAL A. ABDULKADIL
BAC Chairperson

APPROVED:

SAILLAY E. ABDULA
Head of the Procuring Entity

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	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)	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES																															
OMO-15	Procurement of 1lot Security Services for PhilRice Negros CY 2024.	PhilRice Negros	Yes	Public Bidding	N/A	11/08/2023	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	12/12/2023	12/15/2023	12/29/2023	12/29/2023	12/31/2024		Government of the Philippines (current year's budget)	1,506,103.10	1,506,103.10		1,370,613.60	1,370,613.60		Bing Organic Farm, State Auditor, RiceISNARCO	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023		
USE-228	Procurementof Fuel for PhilRice negros for the year 2024.	Corporate	Yes	Public Bidding	N/A	11/08/2023	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	12/12/2023	01/02/2024	01/14/2024	01/16/2024	12/31/2024		Government of the Philippines (current year's budget)	250,292.10	250,292.10		250,292.10	250,292.10		Bing Organic Farm, State Auditor, RiceISNARCO	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023		
USE-228	Procurement of Fuel for 2024.	BDU	Yes	Public Bidding	N/A	11/08/2023	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	12/12/2023	01/02/2024	01/14/2024	01/16/2024	12/31/2024		Government of the Philippines (current year's budget)	1,155,400.00	1,155,400.00		1,155,400.00	1,155,400.00		Bing Organic Farm, State Auditor, RiceISNARCO	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023		
USE-228	Procurementof Fuel for Thilrice negros for the year 2024.	Corporate	Yes	Public Bidding	N/A	11/08/2023	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	12/12/2023	01/02/2024	01/14/2024	01/16/2024	12/31/2024		Government of the Philippines (current year's budget)	251,200.00	251,200.00		249,629.88	249,629.88		Bing Organic Farm, State Auditor, RiceISNARCO	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023		
USE-058	Procurement of Farm Inputs for 2024.	corporate	Yes	Public Bidding	N/A	11/08/2023	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	12/12/2023	01/05/2024	01/29/2024	01/29/2024	05/28/2024	05/28/2024	Government of the Philippines (current year's budget)	130,790.00	130,790.00		87,450.00	87,450.00		Bing Organic Farm, State Auditor, RiceISNARCO	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	05/28/2024	
USE-058	Procurement of Farm Inputs for 2024.	corporate	Yes	Public Bidding	N/A	11/08/2023	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	12/12/2023	01/05/2024	01/29/2024	01/29/2024	05/28/2024	05/28/2024	Government of the Philippines (current year's budget)	33,210.00	33,210.00		23,980.00	23,980.00		Bing Organic Farm, State Auditor, RiceISNARCO	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	05/28/2024	
USE-058	Procurement of Farm Inputs for 2024.	corporate	Yes	Public Bidding	n/a	11/08/2023	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	12/12/2023	01/05/2024	01/29/2024	01/29/2024	05/28/2024	05/28/2024	Government of the Philippines (current year's budget)	151,170.00	151,170.00		95,140.00	95,140.00		Bing Organic Farm, State Auditor, RiceISNARCO	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	05/28/2024	
USE-058	Procurement of Farm Inputs for 2024.	corporate	Yes	Public Bidding	n/a	11/08/2023	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	12/12/2023	01/05/2024	01/29/2024	01/29/2024	02/28/2024	02/28/2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00		13,200.00	13,200.00		Bing Organic Farm, State Auditor, RiceISNARCO	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	02/28/2024	
USE-058	Procurement of Farm Inputs for 2024.	corporate	Yes	Public Bidding	n/a	11/08/2023	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	12/12/2023	01/05/2024	01/29/2024	01/29/2024	02/28/2024	02/28/2024	Government of the Philippines (current year's budget)	71,260.00	71,260.00		68,650.00	68,650.00		Bing Organic Farm, State Auditor, RiceISNARCO	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	02/28/2024	
USE-058	Procurement of farm Inputs for 1st semester 2024.	BDU	Yes	Public Bidding	n/a	11/08/2023	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	12/12/2023	01/05/2024	01/29/2024	01/29/2024	05/08/2024	05/21/2024	Government of the Philippines (current year's budget)	934,790.00	934,790.00		813,340.00	813,340.00		Bing Organic Farm, State Auditor, RiceISNARCO	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	05/21/2024	
USE-058	Procurement of farm Inputs for 1st semester 2024.	BDU	Yes	Public Bidding	n/a	11/08/2023	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	12/12/2023	01/05/2024	01/29/2024	01/29/2024	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	165,000.00	165,000.00		159,500.00	159,500.00		Bing Organic Farm, State Auditor, RiceISNARCO	11/15/2023	11/29/2023	11/29/2023	11/29/2023	12/06/2023	05/31/2024	
UTI-01	Utility Expenses for January to June 2024.	Corporate	No	Direct Contracting (Sec. 50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/01/2024	01/01/2024	01/01/2024	06/30/2024	06/30/2024	Government of the Philippines (current year's budget)	675,846.18	675,846.18		675,846.18	675,846.18		n/a	n/a	n/a	n/a	n/a	n/a		
OMO-06	Procurement of potable water for the station.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/08/2024	n/a	01/09/2024	01/09/2024	01/09/2024	01/09/2024	01/08/2024	01/11/2024	01/11/2024	01/11/2024	02/16/2024	02/16/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
TEV-03	Aifare for the representative of awardee LGU partner in the 2023 PhilRice RCEF seed and extension annual review on Feb. 5-9, 2024.	Corporate	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/29/2024	n/a	01/29/2024	01/29/2024	01/29/2024	01/29/2024	01/29/2024	01/29/2024	01/29/2024	01/29/2024	02/05/2024	02/05/2024	Government of the Philippines (current year's budget)	74,000.00	74,000.00		60,217.00	60,217.00		n/a	n/a	n/a	n/a	n/a	n/a		
RAM-024	Procurement of adhesive cement for flooring repair.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/16/2024	n/a	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/16/2024	01/24/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,475.00	2,475.00		n/a	n/a	n/a	n/a	n/a	n/a		
OMO-128	Vehicle rental for collection of water data, application of fertilizers and pesticides at Hinamagan, Kabankalan, Pontevedra and Hinigan on February 1, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/29/2024	n/a	01/30/2024	01/31/2024	01/31/2024	01/31/2024	01/29/2024	01/31/2024	01/31/2024	01/31/2024	02/01/2024	02/01/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
OMO-128	Vehicle rental for the story gathering for the PhilRice Magazine at San Carlos City, Slay and Bacolod on January 30-31 and February 2, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/26/2024	n/a	01/29/2024	01/29/2024	01/29/2024	01/29/2024	01/26/2024	01/29/2024	01/29/2024	01/29/2024	02/02/2024	01/30/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
OMO-128	Car rental for travels to Panay Island on January 29-February 2, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/25/2024	n/a	01/25/2024	01/25/2024	01/25/2024	01/25/2024	01/25/2024	01/26/2024	01/26/2024	01/26/2024	02/02/2024	02/02/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
USE-050	Procurement of african night crawler for production of vermicompost.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/09/2024	n/a	01/24/2024	01/24/2024	01/24/2024	01/24/2024	01/09/2024	02/06/2024	02/07/2024	02/07/2024	-	-	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RAM-010	Procurement of additional V-belt for spare parts of water pump.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/11/2024	n/a	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/11/2024	01/17/2024	02/07/2024	02/07/2024	03/22/2024	03/22/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
USE-05F	Procurement of grass cutter.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/16/2024	n/a	01/24/2024	01/24/2024	01/24/2024	01/24/2024	01/16/2024	01/24/2024	02/07/2024	02/07/2024	02/22/2024	03/01/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		14,480.00	14,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
USE-05A	Procurement of Mosquito net for screen house.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/10/2024	n/a	02/29/2024	02/29/2024	02/29/2024	02/29/2024	01/10/2024	02/06/2024	02/07/2024	02/07/2024	03/26/2024	03/26/2024	Government of the Philippines (current year's budget)	2,200.00	2,200.00		2,200.00	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
USE-070, USE-14	Procurement of Field supplies.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/09/2024	n/a	01/19/2024	01/19/2024	01/19/2024	01/19/2024	01/09/2024	02/06/2024	02/07/2024	02/07/2024	02/22/2024	02/22/2024	Government of the Philippines (current year's budget)	5,480.00	5,480.00		5,440.00	5,440.00		n/a	n/a	n/a	n/a	n/a	n/a		
USE-07C	Procurement of Coin enveloped and paper bag #10 .	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/09/2024	n/a	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/09/2024	02/06/2024	02/14/2024	02/14/20																	

OMO-19	Procurement of janitorial supplier dipper and Doormat for admin building.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/22/2024	n/a	02/01/2024	02/01/2024	02/01/2024	02/01/2024	01/18/2024	02/22/2024	02/22/2024	02/22/2024	02/29/2024	02/29/2024	Government of the Philippines (current year's budget)	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-01A	Procurement of various field/office supplies.	R&D	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	01/09/2024	n/a	01/09/2024	01/09/2024	01/09/2024	01/09/2024	01/09/2024	02/22/2024	02/22/2024	02/22/2024	02/28/2024	02/28/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		900.00	900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-01A	Procurement of certificate paper for participants.	R&D	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	01/16/2024	n/a	01/16/2024	01/16/2024	02/01/2024	02/01/2024	01/16/2024	02/22/2024	02/22/2024	02/22/2024	02/28/2024	02/28/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		475.00	475.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-03B	Procurement of Universal Ink, Cyan for printer.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/17/2024	n/a	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024	02/22/2024	02/22/2024	02/28/2024	02/28/2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00		900.00	900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-07E	Procurement various office supplies, straw.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/10/2024	n/a	01/10/2024	01/10/2024	01/10/2024	02/01/2024	01/10/2024	02/01/2024	02/22/2024	02/22/2024	02/28/2024	02/28/2024	Government of the Philippines (current year's budget)	150.00	150.00		110.00	110.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-12B	Vehicle rental to collect data and yield data agronomic on February 20, 2024, at Kabankalan and Pontevedra.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/15/2024	n/a	02/15/2024	02/15/2024	02/15/2024	02/19/2024	02/13/2024	02/19/2024	02/19/2024	02/19/2024	03/20/2024	03/20/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,900.00	6,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-06	Procurement of meals for Stakeholders Meeting at the Province of Antique on February 14, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/05/2024	n/a	02/05/2024	02/05/2024	02/05/2024	02/06/2024	02/02/2024	02/06/2024	02/10/2024	02/10/2024	02/26/2024	02/14/2024	Government of the Philippines (current year's budget)	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	
USE-03B	Procurement of high-precision digital caliper for measuring tiny feature of Weedy Rice during characterization.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/02/2024	n/a	02/16/2024	02/16/2024	02/16/2024	02/16/2024	01/26/2024	02/28/2024	02/28/2024	02/28/2024	03/05/2024	03/13/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,700.00	1,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-07D, USE-14	Procurement of plastic sack for storing of rice, Procurement of soythe, wooden handle for gathering of crop cut data.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/18/2024	n/a	01/18/2024	01/18/2024	02/15/2024	02/16/2024	01/18/2024	02/16/2024	02/28/2024	02/28/2024	03/22/2024	03/22/2024	Government of the Philippines (current year's budget)	1,631.00	1,631.00		1,631.00	1,631.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-06	Meals and snacks to inspect the disposal of the unserviceable properties under the IRUP and for Anti-rabies vaccination on February 27, 2024.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/21/2024	n/a	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/21/2024	02/22/2024	02/22/2024	02/23/2024	02/27/2024	02/27/2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of snacks and meals for the Province of Capiz Stakeholders Meeting on February 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/05/2024	n/a	02/05/2024	02/05/2024	02/05/2024	02/06/2024	02/02/2024	02/06/2024	02/10/2024	02/10/2024	02/16/2024	02/16/2024	Government of the Philippines (current year's budget)	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	
USE-07B	Procurement of field supplies for processing of samples.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/22/2024	n/a	02/16/2024	02/16/2024	02/16/2024	02/16/2024	01/18/2024	03/04/2024	03/05/2024	03/05/2024	04/04/2024	04/04/2024	Government of the Philippines (current year's budget)	2,860.00	2,860.00		2,860.00	2,860.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-1B	Drum for storing of water in the screenhouse for AG screening.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/12/2024	n/a	02/21/2024	02/21/2024	02/21/2024	02/21/2024	02/12/2024	02/21/2024	03/05/2024	03/05/2024	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-13A, USE-13D	Procurement of various supplies and materials for screen house.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/12/2024	n/a	02/23/2024	02/23/2024	02/23/2024	02/23/2024	02/12/2024	03/05/2024	03/11/2024	03/11/2024	04/18/2024	04/18/2024	Government of the Philippines (current year's budget)	7,287.50	7,287.50		7,287.50	7,287.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-01A	Procurement of permanent marker.	R&D	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	03/17/2024	n/a	01/17/2024	01/17/2024	01/17/2024	02/01/2024	01/16/2024	02/01/2024	02/01/2024	02/01/2024	02/28/2024	03/05/2024	Government of the Philippines (current year's budget)	1,050.00	1,050.00		750.00	750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RAM-01D	Procurement of spare parts for repair of 1 unit induction motor single phase 1.5hp and kubota 4 wheel tractor L360B.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/30/2024	n/a	02/07/2024	02/07/2024	02/16/2024	02/16/2024	01/30/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024	03/22/2024	Government of the Philippines (current year's budget)	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-17	Procurement of Semi-Expendable Furniture and Fixtures Expenses, Cabinet Admin Use	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/22/2024	n/a	02/08/2024	02/08/2024	02/08/2024	02/08/2024	01/11/2024	02/23/2024	03/06/2024	03/07/2024	03/27/2024	03/27/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,980.00	6,980.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-01A	Procurement of office supplies.	R&D	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	02/07/2024	n/a	02/14/2024	02/14/2024	02/14/2024	02/14/2024	02/05/2024	02/14/2024	02/14/2024	02/14/2024	03/07/2024	03/07/2024	Government of the Philippines (current year's budget)	490.00	490.00		360.00	360.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-01A	Procurement of office supplies.	R&D	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	01/30/2024	n/a	02/28/2024	02/28/2024	02/28/2024	02/28/2024	01/26/2024	02/28/2024	03/06/2024	03/06/2024	03/06/2024	03/13/2024	Government of the Philippines (current year's budget)	350.00	350.00		330.00	330.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-01A	Procurement various office supplies, Procurement of office supplies.	R&D	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	01/22/2024	n/a	02/08/2024	02/08/2024	02/08/2024	02/08/2024	01/18/2024	03/08/2024	03/08/2024	03/08/2024	03/08/2024	04/26/2024	Government of the Philippines (current year's budget)	150.00	150.00		130.00	130.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-07E	Procurement of field supplies for field use.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/11/2024	n/a	01/11/2024	02/14/2024	02/14/2024	02/23/2024	01/08/2024	02/23/2024	03/08/2024	03/08/2024	04/26/2024	05/02/2024	Government of the Philippines (current year's budget)	21,750.00	21,750.00		21,750.00	21,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-19A, USE-07C	Procurement of field supplies for field use.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/22/2024	n/a	01/22/2024	02/14/2024	02/14/2024	02/23/2024	01/08/2024	02/23/2024	03/08/2024	03/08/2024			Government of the Philippines (current year's budget)	49,200.00	49,200.00		49,200.00	49,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-19A	Procurement of Plastic pails for Weedy Rice screen house experiment trial.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/30/2024	n/a	01/30/2024	01/30/2024	01/30/2024	02/08/2024	01/25/2024	02/08/2024	03/08/2024	03/08/2024	04/26/2024	04/26/2024	Government of the Philippines (current year's budget)	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	
USE-07D	Procurement of plastic to be used in processing of data.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/12/2024	n/a	02/12/2024	02/12/2024	02/12/2024	02/14/2024	02/08/2024	02/14/2024	03/08/2024	03/08/2024	04/25/2024	04/30/2024	Government of the Philippines (current year's budget)	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	
USE-01A	Procurement of office supplies	R&D	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	03/12/2024	n/a	02/12/2024	02/12/2024	02/12/2024	02/14/2024	02/08/2024	02/14/2024	03/08/2024	03/08/2024	03/27/2024	04/09/2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,260.00	1,260.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-06	Procurement of Snacks for Valentine's Celebration on February 14, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/13/2024	n/a	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/14/2024	02/14/2024	Government of the Philippines (current year's budget)	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	
RAM-02A	Land improvements (between dryer and warehouse).	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/31/2024	n/a	02/21/2024	02/21/2024	02/21/2024	02/21/2024	01/30/2024	02/21/2024	03/19/2024	03/19/2024	04/18/2024	04/18/2024	Government of the Philippines (current year's budget)	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	
USE-13A	Procurement of various supplies and materials for screen house.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/12/2024	n/a	02/23/2024	02/23/2024	02/23/2024	02/23/2024	02/12/2024	02/21/2024	03/19/2024	03/19/2024	03/22/2024	03/22/2024	Government of the Philippines (current year's budget)	2,880.00	2,880.00		1,248.00	1,248.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RAM-01D	Procurement of suction hose for water pump.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/31/2024	n/a	02/21/2024	02/21/2024	02/21/2024	02/21/2024	01/30/2024	02/21/2024	03/12/2024	03/12/2024	03/22/2024	03/22/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		14,400.00	14,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-05A	Procurement of seedling tray plastic for AF screening.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/12/2024	n/a	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/12/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/13/2024	Government of the Philippines (current year's budget)	2,062.50	2,062.50		2,025.00	2,025.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-07C	Procurement of field supplies for processing of samples.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/22/2024	n/a	02/16/2024	02/16/2024	02/16/2024	02/16/2024	01/16/2024	03/12/2024	03/12/2024	03/12/2024	05/13/2024	05/13/2024	Government of the Philippines (current year's budget)	2,295.00	2,295.00		2,235.00	2,235.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-13C, USE-14	Procurement of pipes and shovel for AG screening.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/16/2024	n/a	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/13/2024	02/27/2024	03/12/2024	03/12/2024	03/22/2024	03/22/2024	Government of the Philippines (current year's budget)	28,415.00	28,415.00		26,078.00	26,078.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-22B	Procurement of fuel for field activities.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/12/2024	n/a	02/12/2024	02/29/2024	02/29/2024	02/29/2024	02/12/2024	02/29/2024	03/19/2024	03/19/2024	03/26/2024	03/27/2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,298.50	4,298.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RAM-01D	Procurement of capacitor of seed cleaner.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/07/2024	n/a	02/07/2024	02/07/2024	02/16/2024	02/16/2024	02/07/2024	03/12/2024	03/12/2024	03/12/2024	03/22/2024	03/22/2024	Government of the Philippines (current year															

RAM-02A	Procurement of wall mounted and floor mounted aircon for preventive maintenance.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/02/2024	n/a	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/02/2024	02/16/2024	03/18/2024	03/18/2024	03/25/2024	03/25/2024	Government of the Philippines (current year's budget)	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	
use-05F	Procurement of grass cutter for field equipment.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/08/2024	n/a	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/08/2024	03/14/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	Government of the Philippines (current year's budget)	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	
RAM-02A	Procurement of cutting metal blade and grass rake for steel cutting and ground cleaning.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/02/2024	n/a	02/21/2024	02/21/2024	02/21/2024	02/21/2024	02/02/2024	02/21/2024	03/22/2024	03/22/2024	04/24/2024	04/24/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,900.00	2,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-13C- USE-13A	Procurement of supplies for water system and in the screenhouse.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/15/2024	n/a	02/21/2024	02/21/2024	02/21/2024	02/21/2024	02/12/2024	03/21/2024	03/19/2024	03/19/2024	03/22/2024	03/22/2024	Government of the Philippines (current year's budget)	8,798.25	8,798.25		8,798.25	8,798.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-12B	Car rental for monitoring on EOFTD site in Tayasan, Negros Oriental and Meeting with project partners from DA-RFO-7 P/Miga's and seed grower on Feb. 14, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/12/2024	n/a	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/12/2024	02/12/2024	02/13/2024	02/13/2024	02/14/2024	02/14/2024	Government of the Philippines (current year's budget)	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	
RAM-02A	Procurement of materials for motorpool safety lock.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/15/2024	n/a	02/15/2024	02/15/2024	02/15/2024	02/27/2024	02/15/2024	02/27/2024	03/22/2024	03/22/2024	04/19/2024	04/24/2024	Government of the Philippines (current year's budget)	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	
OMO-12B	Procurement of vehicle rental for the preparation and on the day of the turnover ceremony in Brgy. Quezon, San Carlos on March 28-19, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/08/2024	n/a	03/08/2024	03/12/2024	03/12/2024	03/12/2024	03/07/2024	03/12/2024	03/12/2024	03/12/2024	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	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-06	Procurement of meals and snacks to conduct PhilGAP orientation on March 18, 2024 at San Carlos City.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/08/2024	n/a	03/08/2024	03/12/2024	03/12/2024	03/12/2024	03/07/2024	03/13/2024	03/13/2024	2024-13-14	03/18/2024	03/18/2024	Government of the Philippines (current year's budget)	20,100.00	20,100.00		20,100.00	20,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RAM-01D	Procurement of spare parts for repair of Diesel Engine.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/30/2024	n/a	02/27/2024	02/27/2024	02/27/2024	02/27/2024	01/30/2024	03/20/2024	03/22/2024	03/22/2024	-	-	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,375.00	2,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-07B	Procurement of field supplies for processing of panicles and biomass and crop cut samples.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/26/2024	n/a	03/13/2024	03/13/2024	03/13/2024	03/13/2024	01/26/2024	03/20/2024	03/22/2024	03/22/2024	04/04/2024	04/04/2024	Government of the Philippines (current year's budget)	1,430.00	1,430.00		1,430.00	1,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-07C- USE-01A	Procurement of paper bag and balpen.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/21/2024	n/a	03/14/2024	03/14/2024	03/14/2024	03/14/2024	02/20/2024	03/20/2024	03/25/2024	03/26/2024	for pick up	for pick up	Government of the Philippines (current year's budget)	937.00	937.00		937.00	937.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CSE-01A- USE-01A	Procurement of Common supplies for 1st and 2nd quarter 2024.	Admin	No	Shopping - Ord/Reg Off's & E (Sec 52.1b)	n/a	01/22/2024	n/a	02/21/2024	02/21/2024	02/21/2024	02/21/2024	01/18/2024	03/12/2024	03/12/2024	03/12/2024	05/13/2024	05/13/2024	Government of the Philippines (current year's budget)	23,576.01	23,576.01		6,807.50	6,807.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-07C- USE-01A/USE-01A	Procurement of supplies for field experiment.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/12/2024	n/a	02/12/2024	02/14/2024	02/14/2024	02/14/2024	02/12/2024	02/14/2024	03/08/2024	03/18/2024	05/28/2024	05/28/2024	Government of the Philippines (current year's budget)	5,950.00	5,950.00		5,950.00	5,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RAM-01B	Procurement of AVR for server room.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/24/2024	n/a	02/08/2024	02/08/2024	02/08/2024	02/08/2024	01/24/2024	02/23/2024	03/18/2024	03/19/2024	04/18/2024	04/18/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,900.00	8,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-19D	Procurement of potable water for the station.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/07/2024	n/a	03/14/2024	n/a	n/a	n/a	02/27/2024	03/25/2024	03/25/2024	03/27/2024	04/10/2024	03/27/2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-06	Meals for National Women's Month Webinar on March 26, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/14/2024	n/a	03/14/2024	03/25/2024	03/25/2024	03/25/2024	03/07/2024	03/25/2024	03/25/2024	03/25/2024	03/26/2024	03/26/2024	Government of the Philippines (current year's budget)	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	
USE-22A- USE-22B	Procurement of fuel and oil fluids for field equipment maintenance and crop care.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/06/2024	n/a	02/29/2024	02/29/2024	02/29/2024	02/29/2024	02/05/2024	03/26/2024	03/26/2024	03/26/2024	03/26/2024	03/27/2024	Government of the Philippines (current year's budget)	7,909.00	7,909.00		7,263.20	7,263.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RAM-01D	Procurement of battery for kubota tractor L3608.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/26/2024	n/a	03/01/2024	03/01/2024	03/01/2024	03/01/2024	02/26/2024	03/27/2024	03/27/2024	03/27/2024	04/04/2024	04/04/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,100.00	7,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RAM-01D	Repair of 10 units GX35 Brush cutter.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/31/2024	n/a	03/01/2024	03/01/2024	03/01/2024	03/01/2024	01/30/2024	03/18/2024	03/22/2024	03/22/2024	04/24/2024	04/24/2024	Government of the Philippines (current year's budget)	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	
USE-07C	Procurement of field supplies for processing of panicles and biomass and crop cut samples.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/26/2024	n/a	03/13/2024	03/13/2024	03/13/2024	03/13/2024	01/26/2024	03/20/2024	03/22/2024	03/22/2024	-	-	Government of the Philippines (current year's budget)	502.50	502.50		502.50	502.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-06	Procurement of meals and snacks for the turnover ceremony in Brgy. Quezon, San Carlos City on March 19, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/08/2024	n/a	03/11/2024	03/12/2024	03/12/2024	03/12/2024	03/07/2024	03/12/2024	03/12/2024	03/13/2024	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	41,400.00	41,400.00		41,400.00	41,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-05E	Procurement of planting materials.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/19/2024	n/a	02/01/2024	02/01/2024	02/01/2024	02/01/2024	01/18/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00		850.00	850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TEV-03	For travel to attend Staff learning and development review and planning workshop.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/21/2024	n/a	02/21/2024	02/21/2024	02/21/2024	02/21/2024	02/19/2024	02/21/2024	02/21/2024	02/21/2024	03/01/2024	03/01/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		44,924.96	44,924.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TEV-03	Plane fare to attend Pamadayaw 2024, 25th Anniversary in DA-Philrice Batoc.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2024	02/21/2024	02/21/2024	02/23/2024	02/23/2024	Government of the Philippines (current year's budget)	45,036.14	45,036.14		43,268.00	43,268.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-05A	Procurement of seedling tray plastic for vegetables.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/13/2024	n/a	01/26/2024	02/14/2024	02/14/2024	02/14/2024	02/12/2024	02/06/2024	02/14/2024	02/14/2024	02/14/2024	02/14/2024	Government of the Philippines (current year's budget)	2,062.50	2,062.50		2,025.00	2,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RAM-01D	Procurement of Spare parts of water pump.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/11/2024	n/a	01/11/2024	01/11/2024	01/11/2024	01/11/2024	01/10/2024	01/11/2024	01/11/2024	01/11/2024	01/11/2024	01/11/2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-07	Procurementfor the venue for KSL Graduation Ceremony at Siquijor on January 18, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/17/2024	n/a	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/18/2024	01/18/2024	01/18/2024	01/18/2024	01/18/2024	01/18/2024	Government of the Philippines (current year's budget)	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	
OMO-07	Procurement for accommodation of guest during the various activities of RiceBIS on March 18-21, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/07/2024	n/a	03/07/2024	03/12/2024	03/12/2024	03/12/2024	03/05/2024	03/12/2024	03/12/2024	03/13/2024	03/21/2024	03/21/2024	Government of the Philippines (current year's budget)	14,600.00	14,600.00		13,900.00	13,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-06	Cash advance for Meals and snacks for various RiceBIS Activities on March 18-21, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/08/2024	n/a	03/08/2024	03/12/2024	03/12/2024	03/12/2024	03/08/2024	03/12/2024	03/12/2024	03/12/2024	03/21/2024	03/21/2024	Government of the Philippines (current year's budget)	29,700.00	29,700.00		29,700.00	29,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-12B	Procurement of car rental for the visitors from CES to test the village type BRM for the cooperating use, at Silay Airport and Victorias City on April 2, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/01/2024	n/a	04/02/2024	04/02/2024	04/02/2024	04/02/2024	04/01/2024	04/02/2024	04/02/2024	04/02/2024	04/02/2024	04/02/2024	Government of the Philippines (current year's budget)	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	
OMO-13	For laboratory related expenses.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/02/2024	n/a	02/02/2024	02/02/2024	02/02/2024	02/02/2024	02/02/2024	02/02/2024	02/02/2024	02/02/2024	04/03/2024	04/03/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		14,120.00	14,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-12C	Procurement of canopy and chairs for DS 2024 Lakbay Palay.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/18/2024	n/a	03/26/2024	03/26/2024	03/26/2024	03/26/2024	03/15/2024	03/26/2024	04/03/2024	04/03/2024	04/12/2024	04/04/2024	Government of the Philippines (current year's budget)	36,400.00	36,400.00		36,400.00	36,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-14	Procurement of field supplies .	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/20/2024	n/a	02/20/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024	03/26/2024	03/26/2024	03/26/2024	04/04/2024	04/04/2024	Government of the Philippines (current year's budget)	3,160.20	3,160.20		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-13E	Procurement of materials for 2024 DS Lakbay Palay.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/18/2024	n/a	03/26/2024	03/26/2024	03/26/2024	03/26/2024	03/16/2024	03/26/2024	03/26/2024	03/26/2024	04/04/2024	04/04/2024	Government of the Philippines (current year's budget)	7,720.00	7,720.00		7,720.00	7,720.00		n							

USE-01A, USE-07C	Procurement of shipping tag and multipurpose paper for office and field supplies.	R&D	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	02/21/2024	n/a	02/21/2024	02/21/2024	02/21/2024	03/14/2024	02/14/2024	03/14/2024	03/14/2024	03/14/2024	-		Government of the Philippines (current year's budget)	2,700.00	2,700.00	2,150.00	2,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-03B	Procurement of laptop and printer for Processing of documents and recording of data from experiment.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/30/2024	n/a	01/30/2024	03/14/2024	03/14/2024	03/26/2024	01/25/2024	03/26/2024	03/26/2024	03/26/2024	06/14/2024	06/14/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	49,900.00	49,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-13B, D	Procurement of materials for 2024DS Lakbay Palay.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/18/2024	n/a	03/26/2024	03/26/2024	03/26/2024	03/26/2024	03/15/2024	03/26/2024	03/26/2024	03/26/2024	04/04/2024	04/04/2024	Government of the Philippines (current year's budget)	4,100.00	4,100.00	4,050.00	4,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-05F	Procurement of wheelbarrow for hauling of soil medium.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/01/2024	n/a	03/26/2024	03/26/2024	03/26/2024	03/26/2024	03/29/2024	03/26/2024	03/26/2024	03/26/2024	04/21/2024	04/21/2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	5,360.00	5,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RAM-01D	Procurement of spare parts for repair of Deisel engine of Kubota 4 wheel tractor L350B.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/26/2024	n/a	03/13/2024	03/13/2024	03/13/2024	03/13/2024	03/13/2024	02/01/2024	04/08/2024	04/08/2024	04/08/2024	04/24/2024	04/24/2024	Government of the Philippines (current year's budget)	18,300.00	18,300.00	17,800.00	17,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM-01	Procurement of mobile cell cards for communication purposes, Procurement of mobile cellcards for communication purposes of R&D Coordinator, Procurement of mobile cellcards for communication with collaborators.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/16/2024	n/a	03/26/2024	03/26/2024	03/26/2024	03/26/2024	02/12/2024	03/26/2024	03/26/2024	03/26/2024	04/25/2024	04/25/2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	7,755.00	7,755.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
CDE-01, USE-03B, USE-01A	Procurement for ICT supplies and equipment .	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/12/2024	n/a	02/12/2024	02/12/2024	03/05/2024	03/14/2024	02/08/2024	03/14/2024	03/14/2024	03/15/2024	06/03/2024	06/03/2024	Government of the Philippines (current year's budget)	63,400.00	63,400.00	62,780.00	62,780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-06	Procurement of meals for post evaluation of 2024 ds Lakbay Palay on April 19, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/11/2024	n/a	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/08/2024	04/16/2024	04/16/2024	04/16/2024	04/19/2024	04/19/2024	Government of the Philippines (current year's budget)	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-06	Procurement of Lunch for Coaching and mentoring on data presentation and visualization on April 19, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/16/2024	n/a	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/15/2024	04/18/2024	04/18/2024	04/18/2024	04/19/2024	04/19/2024	Government of the Philippines (current year's budget)	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		
OMO-09A	Procurement for tarpaulin for 2024 Phillrice Negros National Women's Month Celebration and poster for Safe Space Act.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/11/2024	n/a	03/11/2024	03/11/2024	03/11/2024	03/14/2024	03/05/2024	03/14/2024	03/14/2024	03/14/2024	04/17/2024	04/17/2024	Government of the Philippines (current year's budget)	2,310.00	2,310.00	2,310.00	2,310.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-01A	Procurement of Lei accents and materials for Lakbay Palay	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/25/2024	n/a	03/25/2024	03/25/2024	03/25/2024	03/26/2024	03/15/2024	03/26/2024	03/26/2024	03/26/2024	04/11/2024	04/11/2024	Government of the Philippines (current year's budget)	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		
OMO-08	Procurement of token for National Women's Month Webinar on March 26, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/11/2024	n/a	03/11/2024	03/11/2024	03/11/2024	03/14/2024	03/06/2024	03/14/2024	03/14/2024	03/14/2024	04/08/2024	04/08/2024	Government of the Philippines (current year's budget)	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		
OMO-09A	Procurement of tarpaulin for PhilGap orientation on March 18, 2024 and Turn over ceremony on March 19, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/12/2024	n/a	03/12/2024	03/14/2024	03/14/2024	03/26/2024	03/12/2024	03/26/2024	03/26/2024	03/26/2024	04/11/2024	04/11/2024	Government of the Philippines (current year's budget)	5,700.00	5,700.00	4,770.00	4,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-12B	Procurement of vehicle rental to conduct PRISM monthly rice area validation on April 24, 2024, at Bago and Ilimanayan.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/19/2024	n/a	04/22/2024	04/22/2024	04/22/2024	04/22/2024	04/17/2024	04/22/2024	04/22/2024	04/22/2024	04/24/2024	04/24/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	6,800.00	6,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-12B	Procurement of car rental for the orientation of enumerators for WR survey to Antique on April 23-25, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/22/2024	n/a	04/22/2024	04/22/2024	04/22/2024	04/22/2024	04/19/2024	04/22/2024	04/22/2024	04/22/2024	04/25/2024	04/25/2024	Government of the Philippines (current year's budget)	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		
OMO-12B	Procurement of vehicle rental to conduct final arrangement for FFS Graduation on April 24 and 25, 2024 at San Carlos City.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/22/2024	n/a	04/22/2024	04/22/2024	04/22/2024	04/22/2024	04/17/2024	04/23/2024	04/23/2024	04/23/2024	04/25/2024	04/25/2024	Government of the Philippines (current year's budget)	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		
OMO-06	Procurement of meals during the Graduation of farmers on April 25, 2024 at San Carlos City.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/16/2024	n/a	04/23/2024	04/23/2024	04/23/2024	04/23/2024	04/03/2024	04/23/2024	04/23/2024	04/23/2024	04/25/2024	04/25/2024	Government of the Philippines (current year's budget)	28,750.00	28,750.00	28,750.00	28,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-05F	Procurement of grass cutter heavy duty for field equipment .	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/21/2024	n/a	03/25/2024	03/25/2024	03/25/2024	04/02/2024	03/20/2024	04/05/2024	04/24/2024	04/24/2024	04/24/2024	04/24/2024	Government of the Philippines (current year's budget)	44,250.00	44,250.00	39,900.00	39,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-1A, USE05F	Procurement of hand trowel and grasscutter .	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/27/2024	n/a	02/27/2024	02/29/2024	02/29/2024	03/18/2024	02/27/2024	04/02/2024	04/24/2024	04/24/2024	04/24/2024	04/24/2024	Government of the Philippines (current year's budget)	18,737.50	18,737.50	13,760.00	13,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-05F	Procurement of grasscutter for maintaining the cleanliness of the area.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/29/2024	n/a	02/29/2024	02/29/2024	02/29/2024	03/01/2024	02/29/2024	04/01/2024	04/24/2024	04/24/2024	04/24/2024	04/24/2024	Government of the Philippines (current year's budget)	13,495.00	13,495.00	13,400.00	13,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-05B	Procurement of supplies for pest management in techno-demonstrations.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/05/2024	n/a	02/05/2024	02/05/2024	02/05/2024	02/27/2024	02/05/2024	04/17/2024	04/25/2024	04/25/2024	05/13/2024	05/13/2024	Government of the Philippines (current year's budget)	26,658.80	26,658.80	23,492.00	23,492.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-05B	Procurement of supplies for pest management in techno-demonstrations.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/05/2024	n/a	02/05/2024	02/27/2024	02/27/2024	02/27/2024	02/05/2024	04/17/2024	04/25/2024	04/25/2024	06/05/2024	06/05/2024	Government of the Philippines (current year's budget)	9,116.40	9,116.40	6,592.50	6,592.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-08	Token to guests during the turnover ceremony in Brgy. Querson, San Carlos City on March 19, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/06/2024	n/a	03/06/2024	03/11/2024	03/11/2024	03/11/2024	03/05/2024	03/13/2024	03/13/2024	03/13/2024	03/15/2024	03/15/2024	Government of the Philippines (current year's budget)	19,250.00	19,250.00	19,250.00	19,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-06A, USE-01B	Procurement of gun tacker and tissue for 2024OS Lakbay Palay, Procurement of gun tacker wire for 2024OS Lakbay Palay.	R&D	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	03/21/2024	n/a	03/21/2024	03/21/2024	03/21/2024	03/26/2024	03/14/2024	03/26/2024	04/04/2024	04/04/2024	05/13/2024	04/12/2024	Government of the Philippines (current year's budget)	2,450.00	2,450.00	2,450.00	2,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-19A	Procurement of disposable cups and spoon for 2024DS Lakbay Palay.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/21/2024	n/a	03/21/2024	03/21/2024	03/21/2024	03/26/2024	03/14/2024	03/26/2024	04/11/2024	04/12/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	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		
USE-01A	Procurement of materials for 2024 DS Lakbay Palay.	R&D	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	03/18/2024	n/a	03/18/2024	04/02/2024	04/02/2024	04/02/2024	03/14/2024	04/08/2024	04/24/2024	04/25/2024	05/09/2024	05/13/2024	Government of the Philippines (current year's budget)	53,305.00	53,305.00	53,275.00	53,275.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-1B	Procurement of speaker and microphone stand for 052024 Lakbay Palay.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/18/2024	n/a	03/18/2024	04/08/2024	04/08/2024	04/08/2024	03/14/2024	04/08/2024	04/24/2024	04/25/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	78,000.00	78,000.00	78,000.00	78,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-03B	Procurement of power supply for office use.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/12/2024	n/a	03/12/2024	03/26/2024	03/26/2024	03/26/2024	03/05/2024	04/16/2024	04/24/2024	04/25/2024	04/25/2024	04/25/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	13,700.00	13,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-06	Procurement for meals for Para Technician Training on galyan sa palyan project I WSC on April 29-30, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/25/2024	n/a	04/26/2024	04/26/2024	04/26/2024	04/26/2024	04/24/2024	04/26/2024	04/26/2024	04/26/2024	04/30/2024	04/30/2024	Government of the Philippines (current year's budget)	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		
CSE-01A	Procurement of supplies for 2024 DS Lakbay Palay.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/18/2024	n/a	03/18/2024	04/01/2024	04/01/2024	04/01/2024	03/14/2024	04/01/2024	04/24/2024	04/25/2024	05/30/2024	05/30/2024	Government of the Philippines (current year's budget)	5,553.50	5,553.50	3,170.00	3,170.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE 01AB	Procurement of materials for 2024 DS Lakbay Palay.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/18/2024	n/a	03/18/2024	04/01/2024	04/01/2024	04/01/2024	03/14/2024	04/01/2024	04/24/2024	04/25/2024	04/25/2024	04/25/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	1,200.00	1,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-08B, USE-08A	Procurement for medical supplies.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/22/2024	n/a	01/22/2024	01/22/2024	01/22/2024	03/14/2024	01/17/2024	03/14/2024	04/29/2024	04/30/2024	05/17/2024	05/17/2024	Government of the Philippines (current year's budget)	4,120.00	4,120.00	2,830.00	2,830.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-12B	Procurement of vehicle rental on May 1, 2024 at Bago City, Bacolod City, Murcia and Don Salvador Benedicto.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/29/2024	n/a	05/02/2024	05/02/2024	05/02/2024	05/02/2024	04/26/2024	05/02/2024	05/02/2024	05/02/2024	05/03/2024	05/03/2024	Government of the Philippines (current year's budget)	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		
TSS-01	Tokens for visitors of the Office of the Branch Director.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/21/2024	n/a	n/a	n/a	n/a	n/a	02/21/2024	04/24/2024	04/24/2024	04/24/2024	04/24/2024	04/24/2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	2,800.00	2,800.00	n/a	n/a	n						

OMO-06	Procurement of snacks IMS Orientation, mentoring and coaching on May 7-9, 2024.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/03/2024	n/a	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/03/2024	05/06/2024	05/06/2024	05/06/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	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	
OMO-128	Procurement of 3 units of vehicle rental on May 7-9, 2024 to conduct PRISM at various LGUs of Negros Occidental.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/03/2024	n/a	05/06/2024	05/06/2024	05/06/2024	05/06/2024	04/30/2024	05/06/2024	05/06/2024	05/06/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-09A	Procurement of tarpaulin printing for 2024DS Lakbay Palay.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/21/2024	n/a	04/01/2024	04/01/2024	04/01/2024	04/01/2024	03/14/2024	04/22/2024	04/29/2024	04/30/2024	05/13/2024	05/17/2024	Government of the Philippines (current year's budget)	31,500.00	31,500.00		30,965.80	30,965.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-08	Procurement for meals for the module training on May 9-10, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/29/2024	n/a	05/07/2024	05/07/2024	05/07/2024	05/07/2024	04/23/2024	05/07/2024	05/07/2024	05/07/2024	05/10/2024	05/10/2024	Government of the Philippines (current year's budget)	26,700.00	26,700.00		26,700.00	26,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-06	Procurement of snacks for the opening of 2024 Sportfest on May 9, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/03/2024	n/a	05/07/2024	05/07/2024	05/07/2024	05/07/2024	04/26/2024	05/07/2024	05/07/2024	05/07/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of snacks for the field walk for varietal walk for Varietal techno demo on May 9, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/03/2024	n/a	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/02/2024	05/07/2024	05/07/2024	05/07/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	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	
OMO-13	Procurement of materials for 2024DS Lakbay Palay.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/18/2024	n/a	04/08/2024	04/08/2024	04/08/2024	04/08/2024	03/18/2024	04/08/2024	04/24/2024	04/24/2024	04/24/2024	04/24/2024	Government of the Philippines (current year's budget)	83,500.00	83,500.00		66,250.00	66,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-05f	Procurement of Plastic Sealer.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/15/2024	n/a	03/15/2024	04/04/2024	04/04/2024	04/04/2024	03/15/2024	04/08/2024	04/22/2024	04/23/2024	-		Government of the Philippines (current year's budget)	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-128	Procurement of vehicle rental to conduct Farmer's Field Walk in Techno demo at Bago site on May 9, 2024 .	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/08/2024	n/a	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,900.00	5,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-22B	Procurement of fuel for field activities and maintenance.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/10/2024	n/a	04/10/2024	04/10/2024	04/10/2024	04/10/2024	04/10/2024	05/13/2024	05/13/2024	05/13/2024	06/03/2024	06/03/2024	Government of the Philippines (current year's budget)	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	
USE-05B	Procurement of Farm supplies and fertilizers for experiment.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/16/2024	n/a	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/13/2024	04/23/2024	05/13/2024	05/15/2024	05/13/2024	Government of the Philippines (current year's budget)	4,596.80	4,596.80		3,235.00	3,235.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-05B	Procurement of Farm supplies and fertilizers for experiment.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/27/2024	02/27/2024	02/13/2024	04/23/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	Government of the Philippines (current year's budget)	6,584.50	6,584.50		5,005.00	5,005.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-05B	Procurement of Farm supplies and fertilizers for experiment.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/16/2024	n/a	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/13/2024	05/15/2024	05/15/2024	05/15/2024	05/14/2024	05/14/2024	Government of the Philippines (current year's budget)	1,199.40	1,199.40		1,150.00	1,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-06	Procurement of snacks for the turn-over of chickens and organic fertilizer from TA-ALA Farm Inc., on May 13, 2024 .	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/03/2024	n/a	05/10/2024	05/10/2024	05/10/2024	05/10/2024	05/03/2024	05/10/2024	05/10/2024	05/10/2024	05/13/2024	05/13/2024	Government of the Philippines (current year's budget)	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	
RAM-01B	Procurement of power supply for CPU in cashier.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/15/2024	n/a	03/15/2024	N/A	N/A	05/02/2024	03/14/2024	05/02/2024	05/13/2024	05/13/2024			Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,950.00	2,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-01A	Procurement of notebook and sign pen for the conduct of RSS trainings.	R&D	No	Shopping - Ord/Reg Ofc's & E (Sec 52.1b)	n/a	03/26/2024	n/a	03/26/2024	04/17/2024	04/17/2024	04/22/2024	03/12/2024	04/22/2024	05/15/2024	05/15/2024	06/03/2024	06/03/2024	Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of meals and snacks to conduct PhilGAP training of farmers in Murcia Community on May 21-22, 2024 .	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/26/2024	n/a	05/15/2024	05/15/2024	05/15/2024	05/15/2024	04/18/2024	05/15/2024	05/15/2024	05/15/2024	05/22/2024	05/22/2024	Government of the Philippines (current year's budget)	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	
USE-05B	Procurement of farm inputs needed for the management of RSS techno demonstration.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/01/2024	n/a	04/26/2024	04/26/2024	04/26/2024	04/26/2024	03/12/2024	05/15/2024	05/15/2024	05/15/2024	06/04/2024	06/04/2024	Government of the Philippines (current year's budget)	25,189.20	25,189.20		12,960.00	12,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-05B	Procurement of farm inputs needed for the management of RSS techno demonstration.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/01/2024	n/a	04/26/2024	04/26/2024	04/26/2024	04/26/2024	03/12/2024	05/15/2024	05/15/2024	05/15/2024	06/04/2024	06/04/2024	Government of the Philippines (current year's budget)	58,413.00	58,413.00		40,230.00	40,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-06	Procurement of PM Snacks for Graduation of OJT students on May 20, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/16/2024	n/a	05/17/2024	05/17/2024	05/17/2024	05/17/2024	05/15/2024	05/17/2024	05/17/2024	05/17/2024	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	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	
COE-10	Procurement for collection of weather data of PhilRice Negros Station.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	12/29/2023	n/a	12/29/2023	01/15/2024	01/15/2024	01/25/2024	12/28/2023	01/25/2024	01/31/2024	01/31/2024	04/02/2024	04/02/2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00	500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM-01	procurement of Load Allowance April to June 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/30/2024	n/a	04/30/2024	04/30/2024	04/30/2024	04/30/2024	04/30/2024	04/30/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,565.00	2,565.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-05A	Procurement of seedling trays for Anaerobic germination screening.	R&R	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/10/2024	n/a	05/07/2024	05/07/2024	05/07/2024	05/07/2024	04/10/2024	05/28/2024	05/28/2024	05/28/2024	06/26/2024	06/26/2024	Government of the Philippines (current year's budget)	15,186.00	15,186.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-05B	Procurement of farm inputs needed for the management of RSS techno demonstration.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/01/2024	n/a	04/23/2024	04/23/2024	04/23/2024	04/23/2024	03/12/2024	05/15/2024	05/15/2024	05/15/2024	06/04/2024	06/04/2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		7,600.00	7,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-05E	Procurement of Papaya seeds for palyamanan.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/05/2024	n/a	03/05/2024	03/05/2024	03/05/2024	05/07/2024	03/05/2024	05/22/2024	05/22/2024	05/22/2024	06/04/2024	06/04/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		780.00	780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-12B	Vehicle rental for courtesy call and site validation for direct seeding techno-demo area, training on inbred rice seed production at Panay Island on May 20,22 and 23, 2024 .	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/17/2024	n/a	05/17/2024	05/17/2024	05/17/2024	05/17/2024	05/17/2024	05/17/2024	05/17/2024	05/17/2024	05/23/2024	05/23/2024	Government of the Philippines (current year's budget)	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	
OMO-09A	Procurement of tarpaulin for PhilGAP training on May 21-22, 2024 .	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/23/2024	n/a	04/23/2024	04/26/2024	04/26/2024	05/27/2024	04/18/2024	04/26/2024	05/14/2024	05/14/2024	05/22/2024	05/22/2024	Government of the Philippines (current year's budget)	800.00	800.00		640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-09B	Procurement of Tarpaulin for the conduct of 2024WS Social Mobilization in the year 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/21/2024	n/a	03/05/2024	03/05/2024	03/05/2024	03/12/2024	02/20/2024	03/12/2024	05/14/2024	05/14/2024	05/22/2024	05/22/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,760.00	5,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-01A	Procurement of Office supplies use by admin.	Admin	No	Shopping - Ord/Reg Ofc's & E (Sec 52.1b)	n/a	01/22/2024	n/a	01/22/2024	02/21/2024	02/21/2024	04/30/2024	01/22/2024	04/30/2024	05/20/2024	05/20/2024	-		Government of the Philippines (current year's budget)	4,987.50	4,987.50		3,022.50	3,022.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-01A	Procurement of Office supplies use by admin.	Admin	No	Shopping - Ord/Reg Ofc's & E (Sec 52.1b)	n/a	01/22/2024	n/a	01/22/2024	02/21/2024	02/21/2024	04/30/2024	01/22/2024	04/30/2024	05/20/2024	05/20/2024	-		Government of the Philippines (current year's budget)	25,485.00	25,485.00		16,130.00	16,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CSE-01A	Procurement of Common supplies .	Admin	No	Shopping - Ord/Reg Ofc's & E (Sec 52.1b)	n/a	01/22/2024	n/a	02/21/2024	02/21/2024	02/21/2024	03/12/2024	01/11/2024	03/12/2024	05/20/2024	05/20/2024	05/30/2024	05/30/2024	Government of the Philippines (current year's budget)	8,572.66	8,572.66		6,671.00	6,671.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RAM-02A	Procurement of floater switch and door knobs for repair of water tank.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/18/2024	n/a	04/18/2024	04/18/2024	05/15/2024	05/15/2024	04/18/2024	05/15/2024	05/15/2024	05/15/2024	06/18/2024	06/18/2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-05A	Procurement of pots, sickle and tweezers for field use.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/15/2024	n/a	05/15/2024	05/15/2024	05/15/2024	05/15/2024	03/15/2024	05/15/2024	05/15/2024	05/15/2024	06/03/2024	06/03/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,625.00	6,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-14	Procurement of pots, sickle and tweezers for field use.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/16/2024	n/a	05/15/2024	05/15/2024	05/15/2024	05/15/2024	03/16/2024	05/15/2024	05/15/2024	05/15/2024	06/03/2024	06/03/2024	Government of the Philippines (current year's budget)	2,000.00	2,												

OMO-128	Vehicle rental for project meeting with regional implementers of PRISA region 6, conduct ground validation at Iloilo City, Pavia and Oton, Iloilo on May 29, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/23/2024	n/a	05/23/2024	05/28/2024	05/28/2024	05/28/2024	05/28/2024	05/24/2024	05/28/2024	05/28/2024	05/28/2024	05/29/2024	05/29/2024	Government of the Philippines (current year's budget)	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	
OMO-07	Procurement of room accommodation for the validation of rice areas practicing triple cropping on May 29-30, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/24/2024	n/a	05/28/2024	05/28/2024	05/28/2024	05/28/2024	05/21/2024	05/28/2024	05/28/2024	05/28/2024	05/30/2024	05/30/2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00		3,000.00	3,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-06	Procurement of meals for Organizational MGT Training on June 5-6, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/21/2024	n/a	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/20/2024	05/29/2024	05/29/2024	05/29/2024	06/06/2024	06/06/2024	Government of the Philippines (current year's budget)	43,860.00	43,860.00		43,860.00	43,860.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-06	Procurement of meal and snack 50pax AM Snacks @100.00/pax 50pax PM Snacks @100.00/pax 40pax Lunch @250.00/pax 40pax Dinner @250.00/pax	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/28/2024		05/31/2024	05/31/2024	05/31/2024	05/31/2024	05/28/2024	05/31/2024	05/31/2024	05/31/2024	06/05/2024	06/05/2024	Government of the Philippines (current year's budget)	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		
USE-01A	Procurement of Office supplies use by admin.	Admin	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	01/22/2024	n/a	01/22/2024	02/21/2024	02/21/2024	04/30/2024	01/22/2024	04/30/2024	05/20/2024	05/20/2024	-	-	Government of the Philippines (current year's budget)	19,237.50	19,237.50		15,305.00	15,305.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VI2-234-000	Procurement of laptop.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/21/2024	n/a	03/14/2024	03/14/2024	03/14/2024	03/14/2024	02/21/2024	05/07/2024	05/27/2024	05/27/2024	06/14/2024	06/14/2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00		39,000.00	39,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-09A	Procurement of tarpaulin as for FFS graduation of Gulan sa Palayan Project on April 25, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/22/2024	n/a	04/22/2024	N/A	N/A	04/26/2024	04/22/2024	04/26/2024	05/28/2024	05/28/2024	06/03/2024	06/03/2024	Government of the Philippines (current year's budget)	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		
	Procurement of universal ink use as office supplies.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/26/2024	n/a	04/26/2024	N/A	N/A	05/15/2024	04/16/2024	05/15/2024	05/28/2024	05/28/2024	06/03/2024	06/03/2024	Government of the Philippines (current year's budget)	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		
OMO-08	Procurement of Token for various RiceBIS activities for May-December 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/19/2024	n/a	04/19/2024	05/02/2024	05/02/2024	05/07/2024	04/16/2024	05/07/2024	05/28/2024	05/28/2024			Government of the Philippines (current year's budget)	55,685.33	55,685.33		46,500.00	46,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-07	Procurement of visitor accommodation or private visitor (1 pax) for 3 nights @1500/night) check in June 4,2024.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/30/2024	n/a	05/31/2024	05/31/2024	05/31/2024	05/31/2024	05/29/2024	05/31/2024	05/31/2024	05/31/2024	06/07/2024	06/07/2024	Government of the Philippines (current year's budget)	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		
USE-090	Procurement of field boots for field personal protective equipment.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/16/2024	n/a	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024	06/04/2024	06/04/2024	06/04/2024	06/14/2024	06/14/2024	Government of the Philippines (current year's budget)	9,810.90	9,810.90		7,350.00	7,350.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-056	Procurement of herbicide, Pyribenzoxim for field experiment.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/10/2024	n/a	04/10/2024	04/10/2024	04/10/2024	04/10/2024	04/10/2024	06/03/2024	06/03/2024	06/03/2024	06/20/2024	06/20/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,850.00	2,850.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-06	Procurement for meals and snacks for the Mid-year Review of Research for Development Project and activities on June 29-30, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	06/06/2024	n/a	06/11/2024	06/11/2024	06/11/2024	06/11/2024	06/05/2024	06/11/2024	06/11/2024	06/11/2024	06/20/2024	06/20/2024	Government of the Philippines (current year's budget)	41,000.00	41,000.00		41,000.00	41,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-03	Land preparation of SMART-ICM Mainstream and AOR-Based PDT finetuning trial.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/25/2024	n/a	05/04/2024	05/04/2024	05/04/2024	05/04/2024	04/25/2024	05/04/2024	05/04/2024	05/04/2024	05/13/2024		Government of the Philippines (current year's budget)	9,100.00	9,100.00		9,100.00	9,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-06	Procurement of snacks for GASS Meeting on June 11, 2024.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	06/10/2024	n/a	n/a	n/a	n/a	n/a	06/10/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	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		
USE-090	Procurement of field boots for field activities.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/29/2024	n/a	06/04/2024	06/04/2024	06/04/2024	06/04/2024	04/29/2024	06/18/2024	06/18/2024	06/18/2024			Government of the Philippines (current year's budget)	16,351.50	16,351.50		12,250.00	12,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-06	Procurement of snacks for mass work-clean up drive on May 10, 2024 .	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/09/2024	n/a	05/10/2024	05/10/2024	05/10/2024	05/10/2024	05/09/2024	05/10/2024	05/10/2024	05/10/2024	05/10/2024	05/10/2024	Government of the Philippines (current year's budget)	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		
USE-038	Procurement of printer for palayamanan project.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	5-72024	n/a	05/07/2024	05/15/2024	05/15/2024	05/21/2024	05/03/2024	05/21/2024	06/10/2024	06/10/2024	06/14/2024	06/14/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,995.00	14,995.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-06	Procurement of meals and snacks for conduct of Training on Organizational and Financial Management Marketing on June 25-27, 2024 at Siquijor.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	06/04/2024	n/a	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/04/2024	06/19/2024	06/19/2024	06/19/2024	06/27/2024	06/27/2024	Government of the Philippines (current year's budget)	57,960.00	57,960.00		56,448.00	56,448.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-18, USE-19A	Procurement of Office use/lab use.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/11/2024	n/a	01/11/2024	05/27/2024	05/27/2024	05/29/2024	01/09/2024	05/29/2024	06/26/2024	06/26/2024			Government of the Philippines (current year's budget)	13,000.00	13,000.00		9,990.00	9,990.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
COM-01	Procurement of load cards for TIGMS seed production.	R&D	No	Direct Contracting (Sec. 50)	n/a	05/07/2024	n/a	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/03/2024	05/16/2024	06/26/2024	06/26/2024			Government of the Philippines (current year's budget)	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		
USE-038	Procurement of printer use for office .	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/26/2024	n/a	04/26/2024	05/15/2024	05/15/2024	05/17/2024	04/16/2024	05/17/2024	06/26/2024	06/26/2024			Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,990.00	29,990.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-03A, USE-03B, USE-10B, USE-10C	Procurement for IT supplies.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/16/2024	n/a	04/16/2024	05/16/2024	05/16/2024	05/29/2024	04/10/2024	05/29/2024	06/26/2024	06/27/2024			Government of the Philippines (current year's budget)	83,139.90	83,139.90		82,022.00	82,022.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-128	Vehicle rental for RiceBIS Coutery call to DA-RFOG on May 15, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/10/2024	n/a	05/10/2024	05/13/2024	05/13/2024	05/14/2024	05/08/2024	05/14/2024	05/14/2024	05/14/2024	05/15/2024	05/15/2024	Government of the Philippines (current year's budget)	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		
OMO-09A	Procurement of tarpaulin printing for IMS policy statement .	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/07/2024	n/a	05/23/2024	05/23/2024	05/23/2024	05/23/2024	05/06/2024	05/23/2024	06/10/2024	06/10/2024	06/13/2024	06/13/2024	Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
COM-01	Procurement of communication allowance for the 2nd Quarter of 2024.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/03/2024	n/a	06/10/2024	06/10/2024	06/10/2024	06/10/2024	04/02/2024	06/10/2024	06/10/2024	06/10/2024	06/21/2024	06/21/2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00		12,750.00	12,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-03	Payment for services rendered by contractor during the land preparation of D5A area.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/19/2024	n/a	05/09/2024	05/09/2024	05/09/2024	05/09/2024	03/19/2024	05/09/2024	05/09/2024	05/09/2024	06/20/2024	06/20/2024	Government of the Philippines (current year's budget)	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		
CSE-01A	Procurement of Common supplies available at DBM PS for 3rd and 4th.	R&D	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	05/08/2024	n/a	05/08/2024	05/23/2024	05/23/2024	06/10/2024	04/29/2024	06/10/2024	06/26/2026	06/26/2026			Government of the Philippines (current year's budget)	44,266.72	44,266.72		44,204.85	44,204.85			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-01A	Procurement of Common supplies not available at DBMPS for the 3rd and 4th quarter 2024.	R&D	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	05/03/2024	n/a	05/03/2024	05/27/2024	05/27/2024	06/10/2024	04/29/2024	06/10/2024	06/26/2026	06/26/2026			Government of the Philippines (current year's budget)	31,243.30	31,243.30		31,145.55	31,145.55			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-17	Procurement of office table sand chairs.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/03/2024	n/a	05/03/2024	05/31/2024	05/31/2024	06/14/2024	04/24/2024	06/14/2024	06/26/2024	06/26/2024			Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,980.00	39,980.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
COM-01	Procurement of mobile cellcards for load allowance for April-June 2024, Procurement of prepaid load for communication expenses and for the period of April and June 2024.	R&D	No	Direct Contracting (Sec. 50)	n/a	04/30/2024	n/a	5/232/2024	5/232/2024	5/232/2024	5/232/2024	04/10/2024	05/23/2024	06/26/2024	06/26/2024			Government of the Philippines (current year's budget)	6,300.00	6,300.00		6,300.00	6,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-08	Token for participatory mapping activities.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/26/2024	n/a	04/26/2024	05/23/2024	05/23/2024	05/27/2024	04/16/2024	05/27/2024	06/10/2024	06/10/2024			Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,700.00	29,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USE-05F	Procurement of weighing scale for Palayamanan.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/09/2024	n/a	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	07/04/2024	07/04/2024	07/04/2024			Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,500.00	3,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OMO-06	Procurement of meals for TOT on module preparation for Farmer's field school on upscaling of yield-enhancing Technologies for Direct-seeding on June 30 to July 12, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	06/10/2024	n/a	06/25/2024	06/25/2024	06/25/2024	06/25/2024	05/21/2024	06/26/2024	06/26/2024	06/26/2024	07/13/2024		Government of the Philippines (current year's budget)	511,950.00	511,950.00		448,200.00	4											

USE-13C	Procurement of Hose, Duct Hose to be used for water pump	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/08/2024	n/a	01/08/2024	01/08/2024	01/08/2024	01/08/2024	01/08/2024	01/22/2024	01/22/2024	01/22/2024	01/22/2024	01/22/2024	Government of the Philippines (current year's budget)	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	
OMO-06	Meals for strategic production and planning workshop on Jan. 26, 2024	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/23/2024	n/a	01/23/2024	01/24/2024	01/24/2024	01/24/2024	01/23/2024	01/25/2024	01/25/2024	01/25/2024	01/26/2024	01/26/2024	Government of the Philippines (current year's budget)	18,900.00	18,900.00		18,900.00	18,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-05B	Procurement for supply of insecticide for 32-hectare seed production which is severely affected by stemborer.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/19/2024	n/a	01/19/2024	01/24/2024	01/24/2024	01/24/2024	01/19/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024	Government of the Philippines (current year's budget)	49,600.00	49,600.00		43,710.00	43,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-22A	Procurement of Oil for tractor and harvester	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/16/2024	n/a	01/16/2024	01/18/2024	01/18/2024	01/18/2024	01/16/2024	02/07/2024	02/07/2024	02/07/2024	02/22/2024	02/22/2024	Government of the Philippines (current year's budget)	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	
USE-07D	procurement of Supplies for post harvest DS2024	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/12/2024	n/a	01/12/2024	02/19/2024	01/19/2024	01/19/2024	01/11/2024	02/07/2024	02/07/2024	02/09/2024	02/13/2024	02/19/2024	Government of the Philippines (current year's budget)	111,988.80	111,988.80		89,445.60	89,445.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-22A	procurement of Lubricants for dryers 1 to 4 and coolants for all machinery and equipment	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/16/2024	n/a	01/16/2024	01/16/2024	01/16/2024	01/24/2024	01/16/2024	02/19/2024	02/19/2024	02/19/2024	02/22/2024	03/01/2024	Government of the Philippines (current year's budget)	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	
RAM-011	Repair and maintenance for stations flatbed dryers to be used in drying 2024DS harvests starting March 2024.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/15/2024	n/a	02/15/2024	02/15/2024	02/27/2024	02/27/2024	02/15/2024	03/11/2024	03/11/2024	03/11/2024	03/22/2024	04/18/2024	Government of the Philippines (current year's budget)	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	
USE-06A, CSE-01A	Procurement of office supplies.	BDU	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	01/31/2024	n/a	02/15/2024	02/15/2024	02/15/2024	02/15/2024	01/30/2024	02/15/2024	03/08/2024	03/08/2024	04/18/2024	04/18/2024	Government of the Philippines (current year's budget)	4,312.00	4,312.00		4,080.00	4,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-06	Meals and snacks for the Final meeting and Planning for Solar-powered Irrigation System on February 22, 2024.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/20/2024	n/a	02/20/2024	02/21/2024	02/21/2024	02/21/2024	02/20/2024	02/21/2024	02/21/2024	02/22/2024	02/22/2024	02/22/2024	Government of the Philippines (current year's budget)	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	
RAM-02B	Procurement of adhesive cement for repair of tiles.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/15/2024	n/a	02/15/2024	02/15/2024	02/15/2024	02/29/2024	02/15/2024	02/29/2024	02/29/2024	02/29/2024	03/22/2024	04/18/2024	Government of the Philippines (current year's budget)	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	
CSE-01C	Procurement of Common supplies.	BDU	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	02/05/2024	n/a	02/15/2024	02/15/2024	02/15/2024	02/15/2024	02/02/2024	03/25/2024	03/25/2024	03/25/2024	04/24/2024	04/24/2024	Government of the Philippines (current year's budget)	9,142.80	9,142.80		4,925.00	4,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-01A	Procurement of Office Supplies	BDU	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	02/05/2024	n/a	02/15/2024	02/15/2024	02/15/2024	02/15/2024	02/05/2024	02/15/2024	03/25/2024	03/26/2024			Government of the Philippines (current year's budget)	46,905.40	46,905.40		40,846.00	40,846.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-22A	Procurement of Diesel engine oil for tractor and water pump.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/23/2024	n/a	02/23/2024	02/23/2024	02/23/2024	02/23/2024	02/23/2024	03/13/2024	04/03/2024	04/03/2024	04/04/2024	04/18/2024	Government of the Philippines (current year's budget)	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	
RAM-01D	Procurement of spareparts for Rice combine harvester SC50 and DC70.	BDU	No	Negotiated Procurement - Emergency Cases (Sec 53.2)	n/a	03/06/2024	n/a	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/07/2024	03/08/2024	03/08/2024	03/08/2024	03/08/2024	Government of the Philippines (current year's budget)	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	
RAM-01D	Procurement of spare parts of rice combine harvester's roller.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/06/2024	n/a	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/26/2024	04/29/2024	04/29/2024	04/29/2024	05/10/2024	Government of the Philippines (current year's budget)	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	
RAM-01K	Procurement for tires of SHL737.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/11/2024	n/a	03/11/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024	04/24/2024	04/24/2024	04/24/2024	04/24/2024	05/07/2024	Government of the Philippines (current year's budget)	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	
RAM-01K	Procurement of Ad Blue for maintenance of wingvan.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/22/2024	n/a	04/22/2024	04/22/2024	04/22/2024	04/22/2024	04/22/2024	04/29/2024	04/29/2024	04/29/2024	04/29/2024	04/30/2024	Government of the Philippines (current year's budget)	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	
RAM-01A	Procurement of Heavy duty hydraulic jack, 20 tons capacity.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/06/2024	n/a	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/17/2024	05/17/2024	05/17/2024	05/17/2024	05/17/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RAM-011	Calibration of Weighing scale.	BDU	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	03/08/2024	n/a	04/17/2024	04/17/2024	04/17/2024	04/17/2024	03/05/2024	04/17/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		4,320.00	4,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-05B	Procurement of farm inputs for seed production DS2024.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/16/2024	n/a	05/16/2024	05/20/2024	05/20/2024	05/20/2024	05/14/2024	05/22/2024	06/14/2024	06/14/2024	06/20/2024	06/20/2024	Government of the Philippines (current year's budget)	379,500.00	379,500.00		234,000.00	234,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RAM-01D	Procurement of parts for 4 wheel tractor L360B.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/22/2024	n/a	06/11/2024	06/11/2024	06/11/2024	06/11/2024	05/22/2024	05/22/2024	06/19/2024	06/20/2024	06/25/2024	06/25/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,900.00	27,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RAM-01D	Procurement of washer and nut for 4 wheel tractor Kubota L360B.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/27/2024	n/a	06/11/2024	06/11/2024	06/11/2024	06/11/2024	05/27/2024	05/27/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RAM-01D	Procurement of oil seal for floating tiller.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	06/04/2024	n/a	06/11/2024	06/11/2024	06/11/2024	06/11/2024	06/04/2024	06/04/2024	06/19/2024	06/25/2024	06/20/2024	06/20/2024	Government of the Philippines (current year's budget)	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	
RAM-01D	Procurement of welding rod, cutting disc and steel sheet.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/23/2024	n/a	06/06/2024	06/06/2024	06/06/2024	06/06/2024	05/23/2024	05/23/2024	06/21/2024	06/21/2024	07/21/2024		Government of the Philippines (current year's budget)	15,000.00	15,000.00		10,250.00	10,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RAM-01D	Procurement of bearing 6206 for floating tiller gear box.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	06/04/2024	n/a	06/11/2024	06/11/2024	06/11/2024	06/11/2024	06/04/2024	06/04/2024	06/19/2024	06/19/2024	06/20/2024	06/20/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,920.00	9,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-09B	Procurement of tarpaulin for seed production billboards and labels.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/14/2024	n/a	05/14/2024	05/27/2024	05/27/2024	05/29/2024	05/21/2024	05/29/2024	06/26/2024	06/26/2024	07/26/2024		Government of the Philippines (current year's budget)	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	
USE-09F	Procurement of PPE for BDU Laborers.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/14/2024	n/a	05/14/2024	05/27/2024	05/27/2024	05/29/2024	05/21/2024	05/29/2024	06/26/2024	06/26/2024	07/26/2024		Government of the Philippines (current year's budget)	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	
OMO-06	Procurement of Meals and snacks to conducts of Training Needs Assessment and FGD with two Ricobis Communities.	Dev	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/15/2024	n/a	02/19/2024	02/19/2024	02/19/2024	02/19/2024	02/15/2024	02/19/2024	02/19/2024	02/19/2024	02/20/2024	02/20/2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00		14,850.00	14,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-01A	Procurement of Office supplies for OneRicePH.	Dev	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	02/07/2024	n/a	02/28/2024	02/28/2024	02/28/2024	02/28/2024	02/06/2024	03/08/2024	03/08/2024	03/08/2024	04/26/2024	04/26/2024	Government of the Philippines (current year's budget)	4,450.00	4,450.00		3,550.00	3,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-01A, CSE-01A	Procurement of Office supplies of OneRicePH.	Dev	No	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	n/a	02/05/2024	n/a	02/14/2024	02/14/2024	02/14/2024	02/14/2024	01/22/2024	02/14/2024	03/08/2024	03/08/2024	03/27/2024		Government of the Philippines (current year's budget)	4,262.00	4,262.00		3,092.00	3,092.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OMO-12B	Procurement of Vehicle rental to conduct seed monitoring and inventory at DA-WESVHARC and Panay, Capiz on February 12, 2024.	Dev	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/07/2024	n/a	02/08/2024	02/08/2024	02/08/2024	02/08/2024	02/06/2024	02/10/2024	02/10/2024	02/10/2024	02/12/2024	03/12/2024	Government of the Philippines (current year's budget)	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	
USE-09D	Pprocurement of Field boots for Laborer and JO.	Dev	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/05/2024	n/a	02/23/2024	02/23/2024	02/23/2024	02/23/2024	02/02/2024	02/23/2024	03/12/2024	03/12/2024	03/22/2024	03/22/2024	Government of the Philippines (current year's budget)	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	
USE-07C	Procurement of Coin envelope for seed sample container.	Dev	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/06/2024	n/a	02/06/2024	02/06/2024	02/27/2024	02/27/2024	02/06/2024	02/27/2024	03/12/2024	03/12/2024	03/22/2024	04/15/2024	Government of the Philippines (current year's budget)	550.00	550.00		460.00	460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-07C	Procurement of Office supplies for the OneRicePH Project.	Dev	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	01/22/2024	n/a	01/22/2024	01/22/2024	02/27/2024	02/27/2024	01/22/2024	02/27/2024	03/12/2024	03/12/2024	03/22/2024	-	Government of the Philippines (current year's budget)	580.00	580.00		560.00	560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USE-05B	Procurement of For Field Supplies.																															

USE-01A CSE-01A	Procurement of Office supplies for MR Staff.	Dev	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/07/2024	n/a	02/07/2024	02/07/2024	02/07/2024	04/17/2024	02/07/2024	05/10/2024	05/10/2024	05/10/2024	-	-	Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																			Procurement Activities	10,770,652.41	10,770,652.41	0.00										
																			Procurement Activities				9,860,204.97	9,860,204.97	0.00							
																			Budget - Total Contract Price	910,447.44												

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	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	ONGOING PROCUREMENT ACTIVITIES																															
OMO-08	Procurement for the special purpose rice procured to serve as tokens for the farmer respondents during the baseline survey on WR infestation. Calculated as: 160 kg x 75.00/kg.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/05/2024	n/a	06/07/2024	06/07/2024	06/07/2024	06/07/2024	02/21/2024	06/21/2024	06/21/2024	06/21/2024			Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00									
COM-01	Procurement of mobile cellcards for communication allowance of LGU for 2024 W5 and 2025 D5 and RCEF staff.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/25/2024	n/a	05/23/2024	05/23/2024	05/23/2024	05/23/2024	03/20/2024	05/23/2024					Government of the Philippines (current year's budget)	136,200.00	136,200.00		136,200.00	136,200.00									
OMO-09A	Procurement of tarpaulin for capacity enhancement training for RiceBIS farmers	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/20/2024	n/a	05/20/2024	05/20/2024	05/20/2024	05/23/2024	05/20/2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00									
COM-01	Procurement of mobile cellcards for communication allowance of LGU for 2024 W5 and 2025 D5.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	03/25/2024	n/a	04/18/2024	04/18/2024	04/18/2024	04/18/2024	03/20/2024	06/10/2024	06/10/2024				Government of the Philippines (current year's budget)	156,000.00	156,000.00		148,200.00	148,200.00									
RAM-02A	Procurement of lightning arrester for lightning protection of the transformer and wirings.	Admin	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/02/2024	n/a	02/02/2024	06/13/2024	06/13/2024	06/13/2024	02/02/2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00									
USE-07F	Procurement of storage box for WR samples.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	04/17/2024	n/a	06/18/2024	06/18/2024	06/18/2024	06/18/2024	04/16/2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	3,780.00	3,780.00		3,200.00	3,200.00									
USE-17	Procurement of steel cabinet for keeping of office supplies.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	06/04/2024	n/a	06/04/2024	06/19/2024	06/19/2024	06/19/2024	06/04/2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00									
OMO-08	Procurement of token for panelist of Mid-year review of RAD Project, studies and activities on June 19-20, 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	06/06/2024	n/a	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/06/2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,850.00	2,850.00									
USE-01A	Procurement for Paper, Multipurpose A4 for office use.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	06/10/2024	n/a	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/07/2024	06/18/2024	N/A	N/A			Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,050.00	1,050.00									
USE-08B	Procurement for desktop for Palayamanan Project.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/16/2024	n/a	05/16/2024	06/19/2024	06/19/2024	06/25/2024	05/15/2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	38,000.00	38,000.00		38,000.00	38,000.00									
OMO-08	Token for partner PLGU, C/MLGU and other partner agencies in the implementation of RCEF Seed Program in the year 2024.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/27/2024	n/a	05/27/2024	06/14/2024	06/14/2024	06/25/2024	05/27/2024	06/25/2024		N/A			Government of the Philippines (current year's budget)	426,700.00	426,700.00		426,700.00	426,700.00									
USE-22B, TEV-01	Procurement of Fuel consumption for 2024, Procurement of Fuel for field and for travels.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/28/2024		6/25/0240	06/25/2024	06/25/2024	06/25/2024	05/15/2024	06/25/2024	06/25/2024	N/A			Government of the Philippines (current year's budget)	170,500.00	170,500.00		165,699.10	165,699.10									
USE-13D	Procurement of gravel and sand for construction of fence.	R&D	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	05/14/2024	n/a	05/14/2024	06/26/2024	06/26/2024	06/26/2024	04/29/2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00									
RAM-01D	Spare parts of Kubota Combine Harvester DC70.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	02/23/2024	n/a	02/23/2024	02/23/2024	02/23/2024	02/23/2024	02/23/2024	03/13/2024					Government of the Philippines (current year's budget)	50,000.00	50,000.00		45,100.00	45,100.00									
RAM-01K	Procurement for change oil of winquan IOK-831.	BDU	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	n/a	06/06/2024	n/a	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	-					Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,550.00	24,550.00									
																		Total Allotted Budget of Ongoing Procurement Activities	1,047,780.00	1,047,780.00	0.00	1,029,149.10	1,029,149.10	0.00								

Prepared by:


JASON F. LUNGCO
BAC Secretariat

Recommended for Approval by:


ALBERT CHRISTIAN S. SUÑER
BAC Chairperson

APPROVED:


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Head of the Procuring Entity