

**PHILRICE NEGROS FINAL APP-NON CSE FOR FY 2025**

| Code (PAP)              | Procurement Project                                                       | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement                                                                                     | Schedule for Each Procurement Activity |                            |                 |                  | Source of Funds | Estimated Budget (PhP) |              |    | Remarks (brief description of Project) |
|-------------------------|---------------------------------------------------------------------------|---------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------|-----------------|------------------|-----------------|------------------------|--------------|----|----------------------------------------|
|                         |                                                                           |               |                                                 |                                                                                                         | Advertisement/ Posting of IB/REI       | Submission/Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE         | CO |                                        |
| GASS NEG OMO 15         | SUPPLY AND DELIVERY OF SECURITY SERVICES FOR 2024                         | Admin         | YES                                             | Public Bidding                                                                                          | 13-Nov-24                              | 04-Dec-24                  | 13-Dec-24       | 31-Dec-24        | GoP             | 1,606,103.10           | 1,606,103.10 |    |                                        |
| GASS NEG USE 22B        | SUPPLY AND DELIVERY OF FUEL                                               | Admin         | YES                                             | Public Bidding                                                                                          | 06-Nov-24                              | 28-Nov-24                  | 02-Jan-25       | 02-Jan-25        | GoP             | 90,000.00              | 90,000.00    |    |                                        |
| GASS NEG COM 01         | SUPPLY AND DELIVERY OF PREPAID CARDS                                      | Admin         | NO                                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 03-Jan-25                              | 20-Jan-25                  | 21-Jan-25       | 21-Jan-25        | GoP             | 6,000.00               | 6,000.00     |    |                                        |
| GASS NEG COM 02         | PROCUREMENT OF SERVICES FOR POSTAGE AND DELIVERIES OF DOCUMENTS           | Admin         | NO                                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 03-Jan-25                              | 20-Jan-25                  | 21-Jan-25       | 21-Jan-25        | GoP             | 5,000.00               | 5,000.00     |    |                                        |
| GASS NEG OMO 07         | LEASE OF VENUE AND ACCOMMODATION FOR VISITORS                             | Admin         | NO                                              | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                                  | N/A                                    | N/A                        | 28-Jan-25       | 28-Jan-25        | GoP             | 10,000.00              | 10,000.00    |    |                                        |
| GASS NEG TEV 03         | PROCUREMENT OF PLANE FARE FOR OFFICIAL TRAVEL                             | Admin         | NO                                              | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A                                    | N/A                        | 31-Jan-25       | 31-Jan-25        | GoP             | 86,500.00              | 86,500.00    |    |                                        |
| GASS NEG USE-78         | SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS                                  | Admin         | NO                                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 08-Jan-25                              | 15-Jan-25                  | 16-Jan-25       | 17-Jan-25        | GoP             | 12,000.00              | 12,000.00    |    |                                        |
| GASS NEG USE 12A        | SUPPLY AND DELIVERY OF FIRE EXTINGUISHER REFILL AND SMOKE DETECTOR        | Admin         | NO                                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 13-Jan-25                              | 20-Jan-25                  | 21-Jan-25       | 21-Jan-25        | GoP             | 14,000.00              | 14,000.00    |    |                                        |
| GASS NEG USE 17         | SUPPLY AND DELIVERY OF SEMI EXPENDABLE FURNITURE AND FIXTURES             | Admin         | NO                                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 13-Jan-25                              | 20-Jan-25                  | 21-Jan-25       | 21-Jan-25        | GoP             | 118,000.00             | 118,000.00   |    |                                        |
| GASS NEG USE 19D        | SUPPLY AND DELIVERY OF DRINKING WATER                                     | Admin         | NO                                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 13-Jan-25                              | 20-Jan-25                  | 21-Jan-25       | 21-Jan-25        | GoP             | 7,200.00               | 7,200.00     |    |                                        |
| GASS NEG OMO-06         | SUPPLY AND DELIVERY OF CATERING SERVICES FOR PHILRICE ACTIVITIES          | Admin         | NO                                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 06-Feb-25                              | 26-Feb-25                  | 27-Feb-25       | 28-Feb-25        | GoP             | 10,000.00              | 10,000.00    |    |                                        |
| GASS NEG OMO-08         | SUPPLY AND DELIVERY OF DRY SEAL OF PHILRICE NEGROS                        | Admin         | NO                                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 04-Mar-25                              | 17-Mar-25                  | 18-Mar-25       | 18-Mar-25        | GoP             | 5,000.00               | 5,000.00     |    |                                        |
| GASS NEG RAM 01C        | REPAIR AND MAINTENANCE OF OFFICE ICT EQUIPMENTS                           | Admin         | NO                                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 12-Mar-25                              | 21-Mar-25                  | 24-Mar-25       | 24-Mar-25        | GoP             | 9,393.08               | 9,393.08     |    |                                        |
| GASS NEG RAM 02A        | REPAIR AND MAINTENANCE OF BUILDINGS AND GROUNDS                           | Admin         | NO                                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 04-Apr-25                              | 11-Apr-25                  | 14-Apr-25       | 14-Apr-25        | GoP             | 16,000.00              | 16,000.00    |    |                                        |
| R4D NEG COM 01          | PROCUREMENT OF COMMUNICATION ALLOWANCE OF R4D STAFF AND COORDINATOR       | R4D           | NO                                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 27-Jan-25                              | 07-Feb-25                  | 10-Feb-25       | 13-Feb-25        | GoP             | 28,800.00              | 28,800.00    |    |                                        |
| R4D NEG COM 02          | PROCUREMENT OF SERVICES FOR DELIVERIES OF DOCUMENTS AND SUPPLIES          | R4D           | NO                                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 27-Jan-25                              | 07-Feb-25                  | 10-Feb-25       | 13-Feb-25        | GoP             | 10,000.00              | 10,000.00    |    |                                        |
| R4D NEG CSE-01A,01D,01C | PROCUREMENT OF COMMON SUPPLIES AVAILABLE AT DBM PS                        | R4D           | NO                                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 27-Jan-25                              | 07-Feb-25                  | 10-Feb-25       | 13-Feb-25        | GoP             | 19,666.50              | 19,666.50    |    |                                        |
| R4D NEG OMO-06          | PROCUREMENT OF MEALS AND SNACK FOR RICEBIS, R4D AND FIELD WALK ACTIVITIES | R4D           | NO                                              | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 27-Jan-25                              | 14-Feb-25                  | 17-Feb-25       | 20-Feb-25        | GoP             | 333,483.20             | 333,483.20   |    |                                        |

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|------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----|----|---------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----|------------|------------|--|--|
| R4D NEG OMO 07                           | PROCUREMENT OF ACCOMMODATION OF GUEST AND TRAINING MEETINGS AND PHILRICE RESOURCE PERSONNEL                 | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 27-Jan-25 | 21-Feb-25 | 24-Feb-25 | 26-Feb-25 | GoP | 271,395.30 | 271,395.30 |  |  |
| R4D NEG OMO-08                           | PROCUREMENT OF TOKEN                                                                                        | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 10-Feb-25 | 21-Feb-25 | 24-Feb-25 | 26-Feb-25 | GoP | 30,000.00  | 30,000.00  |  |  |
| R4D NEG OMO-09A, USE-05A                 | PROCUREMENT OF TARPULIN AND SIGNAGES                                                                        | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 27-Jan-25 | 07-Feb-25 | 10-Feb-25 | 13-Feb-25 | GoP | 155,082.00 | 155,082.00 |  |  |
| R4D NEG OMO-12A                          | LEASE OF LAND                                                                                               | R4D | NO | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                                  | N/A       | N/A       | 14-May-25 | 16-May-25 | GoP | 60,000.00  | 60,000.00  |  |  |
| R4D NEG OMO-12BC                         | PROCUREMENT OF VEHICLE RENTAL FOR OFFICIAL USE                                                              | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 31-Jan-25 | 14-Feb-25 | 19-Feb-25 | 21-Feb-25 | GoP | 184,500.00 | 184,500.00 |  |  |
| R4D NEG OMO-13                           | PROCUREMENT OF SERVICES FOR CALIBRATION OF WEIGHING SCALES                                                  | R4D | NO | Negotiated Procurement - Agency to Agency (Sec. 53.5)                                                   | 31-Jan-25 | 14-Feb-25 | 19-Feb-25 | 21-Feb-25 | GoP | 50,000.00  | 50,000.00  |  |  |
| R4D NEG OMO-13                           | PROCUREMENT OF SUPPLIES FOR TRAINING NEEDS                                                                  | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 10-Feb-25 | 21-Feb-25 | 24-Feb-25 | 26-Feb-25 | GoP | 53,978.80  | 53,978.80  |  |  |
| R4D NEG OMO-20                           | PROCUREMENT OF CONSTRUCTION SUPPLIES                                                                        | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 17-Feb-25 | 24-Feb-25 | 26-Feb-25 | 28-Feb-25 | GoP | 19,000.00  | 19,000.00  |  |  |
| R4D NEG RAM-01K                          | PROCUREMENT OF SUPPLIES AND REPAIR FOR OFFICIAL VEHICLES                                                    | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 31-Jan-25 | 14-Feb-25 | 19-Feb-25 | 21-Feb-25 | GoP | 42,474.90  | 42,474.90  |  |  |
| R4D NEG RAM-02A                          | PROCUREMENT OF SERVICES FOR REPAIR OF CONCRETE CANAL, SPILLWAY AND STORAGE AREA                             | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 03-Mar-25 | 17-Mar-25 | 19-Mar-25 | 21-Mar-25 | GoP | 20,000.00  | 20,000.00  |  |  |
| R4D NEG TEV-03                           | PROCUREMENT OF PLANE TICKET FOR OFFICIAL TRAVEL OF PHILRICE NEGROS STAFF                                    | R4D | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A       | N/A       | 31-Jan-25 | 31-Jan-25 | GoP | 169,546.80 | 169,546.80 |  |  |
| R4D NEG USE-01A                          | PROCUREMENT OF COMMON SUPPLIES NOT AVAILABLE AT DBM PS                                                      | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 27-Jan-25 | 10-Feb-25 | 12-Feb-25 | 13-Feb-25 | GoP | 42,385.90  | 42,385.90  |  |  |
| R4D NEG USE-03B, 10B                     | PROCUREMENT OF SEMI EXPENDABLE PRINTING EQUIPMENT AND COMMUNICATION EQUIPMENTS                              | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 25-Mar-25 | 17-Mar-25 | 19-Mar-25 | 21-Mar-25 | GoP | 71,999.00  | 71,999.00  |  |  |
| R4D NEG USE-0, 49                        | PROCUREMENT OF ELECTRICAL SUPPLIES AND SEMI EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT                   | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 17-Feb-25 | 24-Feb-25 | 26-Feb-25 | 28-Feb-25 | GoP | 7,406.40   | 7,406.40   |  |  |
| R4D NEG USE-05B                          | PROCUREMENT OF FARM INPUTS SUPPLIES OF R4D                                                                  | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 03-Feb-25 | 17-Feb-25 | 19-Feb-25 | 21-Feb-25 | GoP | 345,524.00 | 345,524.00 |  |  |
| R4D NEG USE-05E                          | PROCUREMENT OF VEGETABLE SEEDS                                                                              | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 01-Apr-25 | 08-Apr-25 | 11-Apr-25 | 14-Apr-25 | GoP | 21,210.00  | 21,210.00  |  |  |
| R4 NEG USE-05E                           | PROCUREMENT OF PALAY SEEDS FOR R4D EXPERIMENTS                                                              | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 01-Apr-25 | 08-Apr-25 | 11-Apr-25 | 14-Apr-25 | GoP | 93,680.00  | 93,680.00  |  |  |
| R4D NEG USE-0, 05F                       | PROCUREMENT OF SEMI EXPANDABLE AGRICULTURAL AND FORESTRY EQUIPMENT GRASS CUTTER, WEIGHING SCALE AND SPRAYER | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 14-Apr-25 | 21-Apr-25 | 23-Apr-25 | 25-Apr-25 | GoP | 29,500.00  | 29,500.00  |  |  |
| R4D NEG USE-07C, 07D, 07E, 09D, 09F, 13A | PROCUREMENT OF FIELD SUPPLIES                                                                               | R4D | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 05-May-25 | 19-May-25 | 21-May-25 | 23-May-25 | GoP | 70,484.00  | 70,484.00  |  |  |

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|----------------------------|-----------------------------------------------------------------------------|-----|-----|---------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|--------|--------------|--------------|--|--|
| R4D NEG USE-07C            | PROCUREMENT OF FURNITURE AND FIXTURES SOFA AND TABLE                        | R4D | NO  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 19-May-25 | 26-May-25 | 28-May-25 | 30-May-25 | GoP    | 55,000.00    | 55,000.00    |  |  |
| USE-2A, 22B,TEV-01         | PROCUREMENT OF FUEL GASOLINE AND DIESEL FOR OFFICIAL TRAVELS                | R4D | NO  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 03-Feb-25 | 10-Feb-25 | 14-Feb-25 | 17-Feb-25 | GoP    | 298,700.00   | 298,700.00   |  |  |
| BDU NEG USE 22B,TEV 1      | SUPPLY AND DELIVERY OF FUEL FOR OFFICIAL TRAVEL AND FARM OPERATIONS         | BDU | YES | Public Bidding                                                                                          | 06-Nov-24 | 28-Nov-24 | 02-Jan-25 | 02-Jan-25 | Income | 1,176,800.00 | 1,176,800.00 |  |  |
| BDU NEG USE 05B            | SUPPLY AND DELIVERY OF FARM INPUTS FOR FIRST SEMESTER                       | BDU | YES | Public Bidding                                                                                          | 06-Nov-24 | 28-Nov-24 | 02-Jan-25 | 02-Jan-25 | Income | 2,578,330.00 | 2,578,330.00 |  |  |
| BDU NEG COE-11             | SUPPLY AND DELIVERY OF UTILITY VAN                                          | BDU | NO  | Public Bidding                                                                                          | 30-Nov-04 | 05-Dec-24 | 13-Jan-25 | 15-Jan-25 | Income | 1,522,500.00 | 1,522,500.00 |  |  |
| BDU NEG USE 05B            | PROCUREMENT OF FARM INPUTS                                                  | BDU | NO  | EMERGENCY CASES                                                                                         | N/A       | N/A       | 30-Jan-25 | 30-Jan-25 | Income | 114,000.00   | 114,000.00   |  |  |
| BDU Neg USE-05B            | SUPPLY AND DELIVERY OF FARM INPUTS FOR SECOND SEMESTER                      | BDU | NO  | Public Bidding                                                                                          | 08-May-25 | 28-May-25 | 30-May-25 | 02-Jun-25 | Income | 2,517,920.00 | 2,517,920.00 |  |  |
| BDU NEG COM 01             | SUPPLY AND DELIVERY OF PREPAID CARDS                                        | BDU | NO  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 03-Jan-25 | 15-Jan-25 | 21-Jan-25 | 21-Jan-25 | Income | 27,600.00    | 27,600.00    |  |  |
| BDU NEG CSE 01A            | SUPPLY AND DELIVERY OF OFFICE SUPPLIES                                      | BDU | NO  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 03-Jan-25 | 20-Jan-25 | 16-Jan-25 | 17-Jan-25 | Income | 58,670.00    | 58,670.00    |  |  |
| BDU NEG OMO 06             | SUPPLY AND DELIVERY OF CATERING SERVICES                                    | BDU | NO  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 06-Feb-25 | 26-Feb-25 | 27-Feb-25 | 28-Feb-25 | Income | 55,697.40    | 55,697.40    |  |  |
| BDU NEG OMO 07             | LEASE OF VENUE ACCOMMODATION FOR VISITORS AND PARTICIPANTS FOR SEMINAR      | BDU | NO  | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                                  | N/A       | N/A       | 28-Jan-25 | 28-Jan-25 | Income | 45,000.00    | 45,000.00    |  |  |
| BDU NEG OMO 09B            | PROCUREMENT OF TARPULIN PRINTING                                            | BDU | NO  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 27-Jan-25 | 04-Feb-25 | 06-Feb-25 | 07-Feb-25 | Income | 50,000.00    | 50,000.00    |  |  |
| BDU NEG OMO 03             | PROCUREMENT OF SERVICES FOR CALIBRATION OF WEIGHING SCALES                  | BDU | NO  | Negotiated Procurement - Agency to Agency (Sec. 53.5)                                                   | N/A       | N/A       | 19-Feb-25 | 21-Feb-25 | Income | 5,000.00     | 5,000.00     |  |  |
| BDU NEG OMO 08             | SUPPLY AND DELIVERY OF TOKEN                                                | BDU | NO  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 04-Mar-25 | 17-Mar-25 | 18-Mar-25 | 18-Mar-25 | Income | 10,000.00    | 10,000.00    |  |  |
| BDU NEG OMO 10             | PROCUREMENT OF SERVICES FOR SEED ANALYSIS                                   | BDU | NO  | Negotiated Procurement - Agency to Agency (Sec. 53.5)                                                   | N/A       | N/A       | 06-Mar-25 | 07-Mar-25 | Income | 90,000.00    | 90,000.00    |  |  |
| BDU NEG OMO 19, USE 06A,15 | SUPPLY AND DELIVERY OF SUPPLIES FOR DORMITORY                               | BDU | NO  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 05-Feb-25 | 17-Feb-25 | 18-Feb-25 | 18-Feb-25 | Income | 91,650.00    | 91,650.00    |  |  |
| BDU NEG RAM 01K            | REPAIR AND MAINTENANCE OF FARM TRANSPORT AND EQUIPMENT                      | BDU | NO  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 18-Mar-25 | 27-Mar-25 | 02-Apr-25 | 02-Apr-25 | Income | 100,000.00   | 100,000.00   |  |  |
| BDU Neg-RAM 02A            | SUPPLY AND DELIVERY OF SUPPLIES FOR REPAIR AND MAINTENANCE OF STATION INFRA | BDU | NO  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 01-Apr-25 | 14-Apr-25 | 15-Apr-25 | 16-Apr-25 | Income | 100,000.00   | 100,000.00   |  |  |
| BDU Neg TEV-03             | PROCUREMENT OF PLANE FARE FOR OFFICIAL TRAVEL                               | BDU | NO  | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | 01-Jan-25 | 15-Jan-25 | 31-Jan-25 | 31-Jan-25 | Income | 165,000.00   | 165,000.00   |  |  |
| BDU NEG USE 01D            | SUPPLY AND DELIVERY OF OFFICIAL RECEIPT AND CASHBOOKS                       | BDU | NO  | Negotiated Procurement - Agency to Agency (Sec. 53.5)                                                   | N/A       | N/A       | 31-Jan-25 | 31-Jan-25 | Income | 23,200.00    | 23,200.00    |  |  |
| BDU NEG USE 03B            | SUPPLY AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT                        | BDU | NO  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 06-Jan-25 | 17-Jan-25 | 20-Jan-25 | 21-Jan-25 | Income | 49,500.00    | 49,500.00    |  |  |

|                           |                                                                                        |       |    |                                                                                                         |           |           |           |           |        |            |            |  |  |
|---------------------------|----------------------------------------------------------------------------------------|-------|----|---------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|--------|------------|------------|--|--|
| BDU NEG USE 04F           | SUPPLY AND DELIVERY OF THERMOHYGROMETER                                                | BDU   | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 06-Jan-25 | 17-Jan-25 | 20-Jan-25 | 21-Jan-25 | Income | 15,000.00  | 15,000.00  |  |  |
| BDU NEG USE 05A           | SUPPLY AND DELIVERY OF FIELD SUPPLIES                                                  | BDU   | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 20-Jan-25 | 31-Jan-25 | 03-Feb-25 | 04-Feb-25 | Income | 150,675.00 | 150,675.00 |  |  |
| BDU NEG USE 05A           | SUPPLY AND DELIVERY OF TARPULIN PRINTING                                               | BDU   | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 02-Jun-25 | 10-Jun-25 | 11-Jun-25 | 12-Jun-25 | Income | 30,000.00  | 30,000.00  |  |  |
| BDU NEG USE 06A           | PROCUREMENT OF JANITORIAL SUPPLIES                                                     | BDU   | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 02-Jun-25 | 10-Jun-25 | 11-Jun-25 | 12-Jun-25 | Income | 4,460.00   | 4,460.00   |  |  |
| BDU NEG USE 06B           | SUPPLY AND DELIVERY OF SEMI EXPENDABLE JANITORIAL EQUIPMENT                            | BDU   | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 14-Jun-25 | 22-Jun-25 | 23-Jun-25 | 24-Jun-25 | Income | 20,000.00  | 20,000.00  |  |  |
| BDU NEG USE 18            | SUPPLY AND DELIVERY OF SEMI EXPENDABLE OFFICE EQUIPMENTS AND OTHER MACHINERY EQUIPMENT | BDU   | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 01-Jul-25 | 11-Jul-25 | 14-Jul-25 | 15-Jul-25 | Income | 60,000.00  | 60,000.00  |  |  |
| BDU Neg UTL-01            | PROCUREMENT OF ELECTRICITY SERVICES                                                    | BDU   | NO | Direct Contracting (Sec. 50)                                                                            | N/A       | N/A       | 31-Jan-25 | 31-Jan-25 | Income | 580,000.00 | 580,000.00 |  |  |
| BDU NEG UTL 02            | SUPPLY AND DELIVERY OF DRINKING WATER                                                  | BDU   | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 14-Jul-25 | 25-Jul-25 | 28-Jul-25 | 28-Jul-25 | Income | 21,600.00  | 21,600.00  |  |  |
| TRUST NEG UTL-0           | PROCUREMENT OF ELECTRICITY CONSUMPTION                                                 | TRUST | NO | Direct Contracting (Sec. 50)                                                                            | N/A       | N/A       | 31-Jan-25 | 31-Jan-25 | GoP    | 40,000.00  | 40,000.00  |  |  |
| TRUST NEG COM-01          | PROCUREMENT OF COMMUNICATION ALLOWANCES                                                | TRUST | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 27-Jan-25 | 07-Feb-25 | 10-Feb-25 | 13-Feb-25 | GoP    | 350.00     | 350.00     |  |  |
| TRUST NEG CSE-01A,01D,01E | PROCUREMENT OF COMMON SUPPLIES AVAILABLE AT DBM PS                                     | TRUST | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 27-Jan-25 | 07-Feb-25 | 10-Feb-25 | 13-Feb-25 | GoP    | 26,283.26  | 26,283.26  |  |  |
| TRUST NEG OMO 06          | PROCUREMENT OF CATERING SERVICES                                                       | TRUST | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 27-Jan-25 | 14-Feb-25 | 17-Feb-25 | 20-Feb-25 | GoP    | 26,100.50  | 26,100.50  |  |  |
| TRUST NEG OMO 07          | LEASE OF ACCOMMODATION FOR VISITORS                                                    | TRUST | NO | Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)                                  | N/A       | N/A       | 14-May-25 | 16-May-25 | GoP    | 24,000.00  | 24,000.00  |  |  |
| TRUST NEG OMO-09A,USE-05A | PROCUREMENT OF TARPULIN PRINTING                                                       | TRUST | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 27-Jan-25 | 07-Feb-25 | 10-Feb-25 | 13-Feb-25 | GoP    | 7,300.00   | 7,300.00   |  |  |
| TRUST NEG OMO-12B         | PROCUREMENT OF VEHICLE RENTAL FOR OFFICIAL TRAVEL                                      | TRUST | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 31-Jan-25 | 14-Feb-25 | 19-Feb-25 | 21-Feb-25 | GoP    | 34,000.00  | 34,000.00  |  |  |
| TRUST NEG RAM 02B         | PROCUREMENT OF LABOR AND MATERAILS FOR REPAIR OF PHILRICE STRUCTURES                   | TRUST | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 27-Jan-25 | 07-Feb-25 | 10-Feb-25 | 13-Feb-25 | GoP    | 35,000.00  | 35,000.00  |  |  |
| TRUST NEG TEV-03          | PROCUREMENT OF PLANE FARE FOR OFFICIAL TRAVEL                                          | TRUST | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A       | N/A       | 10-Feb-25 | 13-Feb-25 | GoP    | 18,000.00  | 18,000.00  |  |  |
| TRUST NEG USE-01A,02A     | PROCUREMENT OF COMMON SUPPLIES NOT AVAILABLE AT DBM PS                                 | TRUST | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 10-Feb-25 | 24-Feb-25 | 26-Feb-25 | 27-Feb-25 | GoP    | 12,466.00  | 12,466.00  |  |  |
| TRUST NEG USE-03B         | PROCUREMENT OF SEMI EXPANDABLE OFFICE EQUIPMENT                                        | TRUST | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                            | 10-Mar-25 | 24-Mar-25 | 26-Mar-25 | 28-Mar-25 | GoP    | 174,748.12 | 174,748.12 |  |  |

|                                  |                                                                          |       |    |                                                                 |           |           |           |           |     |               |           |  |  |
|----------------------------------|--------------------------------------------------------------------------|-------|----|-----------------------------------------------------------------|-----------|-----------|-----------|-----------|-----|---------------|-----------|--|--|
| TRUST NEG USE-05A,<br>13E,13C,14 | PROCUREMENT OF FIELD SUPPLIES                                            | TRUST | NO | Negotiated Procurement - Small Value<br>Procurement (Sec. 53.9) | 10-Mar-25 | 24-Mar-25 | 26-Mar-25 | 28-Mar-25 | GoP | 13,897.00     | 13,897.00 |  |  |
| TRUST NEG USE-05F                | PROCUREMENT OF SEMI EXPANDABLE<br>AGRICULTURAL AND FORESTRY<br>EQUIPMENT | TRUST | NO | Negotiated Procurement - Small Value<br>Procurement (Sec. 53.9) | 2-Apr-25  | 14-Apr-25 | 16-Apr-25 | 18-Apr-25 | GoP | 39,000.00     | 39,000.00 |  |  |
| TRUST NEG USE-13B                | PROCUREMENT OF ELECTRICAL DEVICES                                        | TRUST | NO | Negotiated Procurement - Small Value<br>Procurement (Sec. 53.9) | 21-Apr-25 | 28-Apr-25 | 29-Apr-25 | 30-Apr-25 | GoP | 5,300.00      | 5,300.00  |  |  |
| TRUST NEG USE 17                 | PROCUREMENT OF SEMI EXPENDABLE<br>FURNITURE AND FIXTURES                 | TRUST | NO | Negotiated Procurement - Small Value<br>Procurement (Sec. 53.9) | 5-May-25  | 19-May-25 | 20-May-25 | 22-May-25 | GoP | 32,000.00     | 32,000.00 |  |  |
| TRUST NEG USE-22B                | PROCUREMENT OF FUEL FOR OFFICIAL<br>TRAVELS                              | TRUST | NO | Negotiated Procurement - Small Value<br>Procurement (Sec. 53.9) | 27-Jan-25 | 7-Feb-25  | 10-Feb-25 | 13-Feb-25 | GoP | 24,430.00     | 24,430.00 |  |  |
| Total:                           |                                                                          |       |    |                                                                 |           |           |           |           |     | 14,654,490.06 |           |  |  |

Prepared and Consolidated By:

Bids and Awards Committee

Certified Funds Available

Approved By:

  
JASON F. JUNGCO  
BAC Secretariat

  
ALBERT CHRISTIAN S. SUÑER  
BAC Chairperson

  
ROMMEL JOHN C. LIBRODO  
Branch Accountant

  
OMMAL H. ABDULKADIL  
Branch Director/ Head of Procuring Entity