DA-PhilRice Bicol

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
BCL-CORP-27	Procurement of Catering Services for the conduct of Training on Strengthening the Monitoring and Evaluation (M&E) Capacity of Scaling Technology Implementers on January 14-15, 2025 at DA-PhilRice Bicol Conference Room	R&D	No	NP-53.9 - Small Value Procurement	N/A	10-01-2025	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	31-01-2025	13-01-2025	13-01-2025	13-01-2025	15-01-2025	15-01-2025	Government of the Philippines (current year's budget)	**27,360.00**	27,360.00	0.00	**25,080.00**	25,080.00	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 requirement of DA-PhilRice Bicol on February 10-11, 2025 at Pilar, Sorsogon to facilitate crop establishment (lay-outing and transplanting) in OneRicePH project (Salinity-Submergence trial)	R&D	No	NP-53.9 - Small Value Procurement	N/A	22-01-2025	N/A	28-01-2025	28-01-2025	28-01-2025	N/A	31-01-2025	28-01-2025	28-01-2025	28-01-2025	11-02-2025	11-02-2025	Government of the Philippines (current year's budget)	**13,000.00**	13,000.00	0.00	**11,000.00**	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.2	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on February 6 to 9, 2025 at DA-PhilRice CES, Science City of Muñoz, Nueva Ecija for an official travel of DA-PhilRice Bicol RCEF staff	R&D	No	NP-53.9 - Small Value Procurement	N/A	28-01-2025	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	31-01-2025	03-02-2025	04-02-2025	04-02-2025	09-02-2025	09-02-2025	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**45,000.00**	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.3	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on February 17-19, 2025 to conduct KSL and site monitoring for scaling ICM cluster sites at Sta. Magdalena, Sorsogon; Canaman Camarines Sur; Tiwi, Albay	R&D	No	NP-53.9 - Small Value Procurement	N/A	05-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	31-01-2025	14-02-2025	14-02-2025	14-02-2025	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	**27,000.00**	27,000.00	0.00	**25,000.00**	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.4	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on February 17, 2025 to monitor and collect EC levels in OneRicePH Salinity-Submergence trial at Pilar, Sorsogon	R&D	No	NP-53.9 - Small Value Procurement	N/A	06-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	31-01-2025	14-02-2025	14-02-2025	14-02-2025	17-02-2025	17-02-2025	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00	**5,500.00**	5,500.00	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 PR Vehicle Nissan frontier Plate No. SLE851	R&D	No	NP-53.9 - Small Value Procurement	N/A	11-02-2025	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	31-01-2025	12-02-2025	17-02-2025	17-02-2025	03-03-2025	03-03-2025	Government of the Philippines (current year's budget)	**43,600.00**	43,600.00	0.00	**43,600.00**	43,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-32	Procurement of Service for the Assessment and Installation of new 37.5 KVA Transformer at DA-PhilRice Bicol	ADMIN	No	Direct Contracting	N/A	13-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	31-01-2025	18-02-2025	19-02-2025	19-02-2025	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	**22,522.00**	22,522.00	0.00	**22,522.00**	22,522.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.5	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on February 18 & 21, 2025 to validate and select site for sal-sub trial in Region 8 and monitor sal-sab in Pilar	R&D	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	31-01-2025	17-02-2025	17-02-2025	17-02-2025	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**11,000.00**	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-57	Procurement of Service for the Renewal of Data Plan for the Automatic Weather Station of DA-PhilRice Bicol	R&D	No	Direct Contracting	N/A	12-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	31-01-2025	18-02-2025	20-02-2025	20-02-2025	12-03-2025	12-03-2025	Government of the Philippines (current year's budget)	**37,000.00**	37,000.00	0.00	**35,000.00**	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-24	Procurement of Shirts with Print to be used as Advocacy Shirts in celebration of National Women's Month on March 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	31-01-2025	20-02-2025	20-02-2025	20-02-2025	27-02-2025	27-02-2025	Government of the Philippines (current year's budget)	**38,000.00**	38,000.00	0.00	**35,910.00**	35,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.6	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on February 24 to 27, 2025 to facilitate site monitoring and validation with CES-PMT to twelve SMART ICM sites in Albay and N. Samar	R&D	No	NP-53.9 - Small Value Procurement	N/A	17-02-2025	N/A	21-02-2025	21-02-2025	21-02-2025	N/A	31-01-2025	21-02-2025	21-02-2025	21-02-2025	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	**28,000.00**	28,000.00	0.00	**25,000.00**	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.3	Procurement of Catering Services requirements during the Kickoff activity of 2025 National Women's Month Celebration on March 4, 2025 and for the participants and facilitators of the Skills Training for Rural Women on March 5, 2025	ADMIN, R&D	No	NP-53.9 - Small Value Procurement	N/A	24-02-2025	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	31-01-2025	28-02-2025	28-02-2025	28-02-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	**21,400.00**	21,400.00	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-27.3	Procurement of Additional Catering Services requirements during the Kickoff activity of 2025 National Women's Month Celebration on March 4, 2025 and for the participants and facilitators of the Skills Training for Rural Women on March 5, 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	24-01-2025	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	31-01-2025	28-02-2025	28-02-2025	28-02-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	**2,300.00**	2,300.00	0.00	**2,300.00**	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-40	Procurement of Purified Drinking water for staff and visitors' consumption at DA-PhilRice Bicol Station from March to June 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	N/A	31-01-2025	04-03-2025	11-03-2025	11-03-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	**17,990.00**	17,990.00	0.00	**17,990.00**	17,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-04	Procurement of Ink for Epson Printer needed for printing documents of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	17-02-2025	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	31-01-2025	20-02-2025	12-03-2025	12-03-2025	03-04-2025	03-04-2025	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	
BCL-CORP-03	Procurement of various Office Supplies charged to RBS-231-000, RBS-232-000, RBS-233-000 and TRM-200-000 of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	14-02-2025	N/A	26-02-2025	26-02-2025	26-02-2025	N/A	31-01-2025	26-02-2025	12-03-2025	12-03-2025	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	**16,049.50**	16,049.50	0.00	**14,270.00**	14,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.4	Procurement of Catering Services requirements during the COA Exit Conference on March 14, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	12-03-2025	12-03-2025	12-03-2025	N/A	31-01-2025	12-03-2025	13-03-2025	13-03-2025	14-03-2025	18-03-2025	Government of the Philippines (current year's budget)	**8,640.00**	8,640.00	0.00	**8,640.00**	8,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.9	Procurement of snacks to be served during the IMS internal audit on March 18-21, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	12-03-2025	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	31-01-2025	14-03-2025	17-03-2025	17-03-2025	21-03-2025	21-03-2025	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	N/A	
BCL-CORP-27.8	Procurement of Catering Services for the conduct of CS Map Workshop 2 at Sangguniang Panlalawigan Session Hall, Capitol Compound, Sorsogon, Sorsogon on March 19, 2025 and Lakbay Palay in the Binhing Palay Farm site in Brgy. Mayon, Castilla, Sorsogon on March 24, 2025 and	R&D	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	31-01-2025	17-03-2025	17-03-2025	17-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	**48,720.00**	48,720.00	0.00	**48,180.00**	48,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.8	Procurement of Service for vehicle rental for the official travel of PhilRice Bicol for the transportation of CS Map staff during the conduct of Round 2 Workshop and site validation in the province of Sorsogon.	R&D	No	NP-53.9 - Small Value Procurement	N/A	13-03-2025	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	31-01-2025	18-03-2025	18-03-2025	18-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	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-23	Procurement of Printing Services requirements of BIC-210-000 and GAS-007-001 from March to June 2025	ADMIN, R&D	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	31-01-2025	17-03-2025	20-03-2025	20-03-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00	0.00	**21,740.00**	21,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.10	Procurement of Catering Services for the conduct of Lakbay Palay in the Binhing Palay Farm site on March 21, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	17-03-2025	N/A	20-03-2025	20-03-2025	20-03-2025	N/A	31-01-2025	20-03-2025	20-03-2025	20-03-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	**9,600.00**	9,600.00	0.00	**9,600.00**	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-28.1	Procurement of Long Balloons for the DA-PhilRice Bicol 14th Founding Anniversary on March 25, 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	N/A	31-01-2025	24-03-2025	24-03-2025	24-03-2025	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**1,000.00**	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-58	Procurement of Service for the Rental of LED wall, sounds and lights system for 14th anniversary of the station on March 25, 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	N/A	31-01-2025	24-03-2025	24-03-2025	24-03-2025	26-03-2025	25-03-2025	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**18,000.00**	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.11	Procurement of Catering Services on March 24-26, 2025 during the DA-PhilRice Bicol 14th Founding Anniversary Celebration	R&D	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	N/A	31-01-2025	25-03-2025	25-03-2025	25-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	**119,250.00**	119,250.00	0.00	**119,250.00**	119,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.12	Procurement of Catering Services for the conduct of final inspection of 12 PhilGAP applicants in Masicap Multi-Purpose Cooperative on March 26, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	N/A	31-01-2025	24-03-2025	25-03-2025	25-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	**11,880.00**	11,880.00	0.00	**11,550.00**	11,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.11	Procurement of Additional Catering Services on March 24-26, 2025 during the DA-PhilRice Bicol 14th Founding Anniversary Celebration	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	N/A	31-01-2025	25-03-2025	25-03-2025	25-03-2025	26-03-2025	25-03-2025	Government of the Philippines (current year's budget)	**7,400.00**	7,400.00	0.00	**7,400.00**	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.13	Procurement of Catering Services for the conduct of Meeting and Re-orientation/re-briefing of RCEF operation staff in delivery and distribution guidelines and different apps on March 26-28, 2025, at DA-PhilRice Bicol, Ligao City, Albay.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	25-03-2025	25-03-2025	25-03-2025	N/A	31-01-2025	25-03-2025	25-03-2025	25-03-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	**3,540.00**	3,540.00	0.00	**3,540.00**	3,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.9	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on April 8-11, 2025 to conduct baseline survey of Baclay ARB farmers; facilitate consolidation of harvest; conduct meeting with Baclay ARB Cooperative etc; conduct agroenterprise income monitoring	R&D	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	07-04-2025	07-04-2025	07-04-2025	N/A	31-01-2025	07-04-2025	07-04-2025	07-04-2025	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**8,750.00**	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.14	Procurement of Catering Services for the conduct of Lakbay Palay: On-station Inbred and Hybrid Technology Demonstration and Learning Farm DS2025 on April 14, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	10-04-2025	10-04-2025	10-04-2025	N/A	31-01-2025	10-04-2025	11-04-2025	11-04-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	**32,500.00**	32,500.00	0.00	**31,525.00**	31,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.15	Procurement of Service for the Food Ordering Requirement of Corporate Projects BIC-000-000 and RBS-231-000 from April to June 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	10-04-2025	10-04-2025	10-04-2025	N/A	31-01-2025	10-04-2025	11-04-2025	11-04-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**33,890.00**	33,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DA-PhilRice Bicol

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BCL-CORP-10.1	Procurement of Tissue Paper needed for sanitary purposes of staff under the Rice Community Business Innovations System (RiceBIS) Training Program of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	01-04-2025	01-04-2025	01-04-2025	N/A	31-01-2025	02-04-2025	30-04-2025	30-04-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	**1,100.00**	1,100.00	0.00	**1,100.00**	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-11	Procurement of Cutting Discs, Grinding Discs and Welding Rods to be used as supplies for various Repair and Maintenance Activities in DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	07-04-2025	07-04-2025	07-04-2025	N/A	31-01-2025	07-04-2025	07-05-2025	07-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	**7,400.00**	7,400.00	0.00	**6,940.00**	6,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-11	Procurement of Cutting Discs, Grinding Discs and Welding Rods to be used as supplies for various Repair and Maintenance Activities in DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	07-04-2025	07-04-2025	07-04-2025	N/A	31-01-2025	07-04-2025	25-04-2025	25-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	**2,400.00**	2,400.00	0.00	**1,512.00**	1,512.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-60	Flag Fabrication (Philippine Flag, DA-PhilRice Flag and Department of Agriculture Flag) to be used a replacement of old flags installed in the station	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	21-04-2025	N/A	29-04-2025	29-04-2025	29-04-2025	N/A	31-01-2025	29-04-2025	07-05-2025	07-05-2025	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	**15,400.00**	15,400.00	0.00	**14,400.00**	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-10.2	Procurement of Alcohol and Tissue Papers to be used by the Project TAS-400-00 for sanitation purposes of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	10-04-2025	N/A	24-04-2025	24-04-2025	24-04-2025	N/A	31-01-2025	24-04-2025	16-05-2025	16-05-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	**942.70**	942.70	0.00	**925.00**	925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-07	Procurement of Agricultural Fertilizers and Chemicals needed for the first quarter of 2025 by the BIC-210-000 project of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	22-04-2025	22-04-2025	22-04-2025	N/A	31-01-2025	07-05-2025	21-05-2025	21-05-2025	12-06-2025	12-06-2025	Government of the Philippines (current year's budget)	**234,400.00**	234,400.00	0.00	**123,350.00**	123,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-07	Procurement of Agricultural Fertilizers and Chemicals needed for the first quarter of 2025 by the BIC-210-000 project of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	22-04-2025	22-04-2025	22-04-2025	N/A	31-01-2025	07-05-2025	16-05-2025	16-05-2025	12-06-2025	12-06-2025	Government of the Philippines (current year's budget)	**5,940.00**	5,940.00	0.00	**4,590.00**	4,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.16	Procurement of Catering Services requirements of DA-PhilRice Bicol for meals to be served during the Local Mancom Meeting on May 9, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	06-05-2025	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	31-01-2025	09-05-2025	09-05-2025	09-05-2025	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	**5,600.00**	5,600.00	0.00	**5,480.00**	5,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-03.2	Procurement of Office Supplies to be used for the operation of TAS-400-000 project of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	10-04-2025	N/A	06-05-2025	06-05-2025	06-05-2025	N/A	31-01-2025	06-05-2025	16-05-2025	16-05-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	**1,735.30**	1,735.30	0.00	**1,022.00**	1,022.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-03.3	Procurement of Philippine Flag to be used for the celebration of the Philippine Independence Day this 2025.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	15-04-2025	N/A	06-05-2025	06-05-2025	06-05-2025	N/A	31-01-2025	06-05-2025	16-05-2025	16-05-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	**6,600.00**	6,600.00	0.00	**4,200.00**	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-03.1	Procurement of Office Supplies needed in the implementation of various Corporate Funded Projects of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	24-04-2025	24-04-2025	24-04-2025	N/A	31-01-2025	24-04-2025	16-05-2025	16-05-2025	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	**26,113.40**	26,113.40	0.00	**18,428.00**	18,428.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-07.1	Procurement of Agricultural Fertilizers and Chemicals to be used in the Field Operations of Projects TAS-400-000 and TAS-100-000 this first semester of 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-04-2025	N/A	06-05-2025	06-05-2025	06-05-2025	N/A	31-01-2025	06-05-2025	16-05-2025	16-05-2025	12-06-2025	12-06-2025	Government of the Philippines (current year's budget)	**11,440.00**	11,440.00	0.00	**7,505.00**	7,505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-07.1	Procurement of Agricultural Fertilizers and Chemicals to be used in the Field Operations of Projects TAS-400-000 and TAS-100-000 this first semester of 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-04-2025	N/A	06-05-2025	06-05-2025	06-05-2025	N/A	31-01-2025	06-05-2025	21-05-2025	21-05-2025	12-06-2025	12-06-2025	Government of the Philippines (current year's budget)	**125,650.80**	125,650.80	0.00	**71,200.00**	71,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.10	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on May 20 & 22, 2025 to assist PRISM implementers in the pre-season validation and geotagging of monitoring fields; and conduct monthly rice area validation	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	31-01-2025	19-05-2025	19-05-2025	19-05-2025	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**15,000.00**	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.17	Procurement of Catering Service for the Meals and Snacks to be served during the conduct PalayCheck training for the Malinao cluster under the Scaling ICM Project for saline-prone rice areas on May 28-30, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	22-05-2025	22-05-2025	22-05-2025	N/A	31-01-2025	22-05-2025	23-05-2025	23-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	**32,400.00**	32,400.00	0.00	**32,400.00**	32,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.18	Procurement of Catering Services requirements of DA-PhilRice Bicol for meals to be served during the SC Assembly on May 26, 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	20-05-2025	N/A	23-05-2025	23-05-2025	23-05-2025	N/A	31-01-2025	23-05-2025	23-05-2025	23-05-2025	26-03-2025	26-05-2025	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	
BCL-CORP-23.5	Procurement of Printing Services requirements needed for (1) the ceremonial turnover of the BPIF Grant to the Baclay Agrarian Reform Beneficiaries Cooperative and (2) for the First Semester Site Working Group of RiceBIS 2.0 of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	31-01-2025	19-05-2025	27-05-2025	27-05-2025	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	**3,400.00**	3,400.00	0.00	**1,900.00**	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.13	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on May 29, 2025 at Legazpi City, Albay and Pili/Naga City, Cam. Sur to purchase equipment for the pigmented rice	R&D	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	N/A	27-05-2025	27-05-2025	27-05-2025	N/A	31-01-2025	27-05-2025	28-05-2025	28-05-2025	29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**11,000.00**	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.12	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on May 30, 2025 at Pilar, Sorsogon to conduct data collection and site monitoring for OneRicePH	R&D	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	N/A	29-05-2025	29-05-2025	29-05-2025	N/A	31-01-2025	29-05-2025	29-05-2025	29-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**6,000.00**	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.11	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on June 3, 2025 at Daet, Cam. Norte and San Jose, Cam. Sur to facilitate the distribution of rice seeds and administer RCM interviews with farmer cooperators, aimed at generating site-specific fertilizer recommendations for the 2025WS etc	R&D	No	NP-53.9 - Small Value Procurement	N/A	21-05-2025	N/A	30-05-2025	30-05-2025	30-05-2025	N/A	31-01-2025	30-05-2025	30-05-2025	30-05-2025	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**9,000.00**	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.20	Procurement of Catering Service requirement of DA-PhilRice Bicol for the meals and snacks to be served during the conduct of PalayCheck training for the Libmanan cluster under the Scaling ICM Project for saline-prone rice areas on June 9-11, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	31-01-2025	02-06-2025	04-06-2025	04-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	**27,000.00**	27,000.00	0.00	**27,000.00**	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.22	Procurement of Catering Services requirements of DA-PhilRice Bicol for the meals and snacks to be served during the training on Good Manufacturing Practices (GMP) and Hazard Analysis Critical Control Point (HACCP) Plan on June 10-11, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	29-05-2025	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	31-01-2025	03-06-2025	05-06-2025	05-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	**32,000.00**	32,000.00	0.00	**31,000.00**	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.21	Procurement of Catering Services requirements of DA-PhilRice Bicol for meals to be served during the Q2 Admin Meeting and Q2 FMU Meeting on June 11, 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	29-05-2025	N/A	09-06-2025	09-06-2025	09-06-2025	N/A	31-01-2025	09-06-2025	09-06-2025	09-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	**11,920.00**	11,920.00	0.00	**11,840.00**	11,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.16	Procurement of Service for the Vehicle Rental to participate in the workshop with DAR and LGU-Milagros regarding policy on egroenterprise etc on June 10-13, 2025 at Masbate City: Milagros and Mandaon, Masbate	R&D	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	09-06-2025	09-06-2025	09-06-2025	N/A	31-01-2025	09-06-2025	09-06-2025	09-06-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	0.00	**11,000.00**	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.15	Procurement of Service for the Vehicle Rental to participate in the workshop with DAR and LGU-Milagros regarding policy on egroenterprise etc on June 10-13, 2025 at Masbate City: Milagros and Mandaon, Masbate	R&D	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	09-06-2025	09-06-2025	09-06-2025	N/A	31-01-2025	09-06-2025	09-06-2025	09-06-2025	12-06-2025	12-06-2025	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	0.00	**12,500.00**	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.14	Procurement of Service for the Vehicle Rental to set-up exhibit booth during the Young Agricultural Summit at Sta. Magdalena, Sorsogon on June 11,2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	06-06-2025	N/A	10-06-2025	10-06-2025	10-06-2025	N/A	31-01-2025	10-06-2025	10-06-2025	10-06-2025	11-06-2025	11-06-2025	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	N/A	
BCL-CORP-27.23	Procurement of Catering Services requirements during the 2025 Management Review on June 16-18, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	16-06-2025	16-06-2025	16-06-2025	N/A	31-01-2025	16-06-2025	16-06-2025	16-06-2025	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	**18,670.00**	18,670.00	0.00	**17,010.00**	17,010.00	0.00	N/A	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 on June 20, 2025 to conduct project kick-off and MOA signing at Libmanan, Cam Sur	R&D	No	NP-53.9 - Small Value Procurement	N/A	14-06-2025	N/A	18-06-2025	18-06-2025	18-06-2025	N/A	31-01-2025	18-06-2025	18-06-2025	18-06-2025	20-06-2025	20-06-2025	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	N/A	
BCL-CORP-25.18	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on June 19, 2025 at Magarao, Cam. Sur to conduct initial project briefing to LGU Magarao for the POT 2nd fine-tuning of SMART ICM Project and facilitate troubleshooting/ maintenance of the available Precision Seeder etc	R&D	No	NP-53.9 - Small Value Procurement	N/A	14-06-2025	N/A	18-06-2025	18-06-2025	18-06-2025	N/A	31-01-2025	18-06-2025	18-06-2025	18-06-2025	19-06-2025	19-06-2025	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	N/A	
BCL-CORP-27.19	Procurement of Catering Service requirement of DA-PhilRice Bicol for the meals and snacks to be served during the conduct of 2025 R&D Mid-Year Review on June 25-26, 2025 at the R&D Conference Room	R&D	No	NP-53.9 - Small Value Procurement	N/A	29-05-2025	N/A	20-06-2025	20-06-2025	20-06-2025	N/A	31-01-2025	19-06-2025	20-06-2025	20-06-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	**51,250.00**	51,250.00	0.00	**49,450.00**	49,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-23	Procurement of Service for the Printing Requirements (Tarpaulins) to be used for the signages in the Seed Production Area of DA-PhilRice Bicol	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	31-01-2025	17-02-2025	18-02-2025	18-02-2025	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	**3,500.00**	3,500.00	0.00	**2,160.00**	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DA-PhilRice Bicol

Procurement Monitoring Report as of 06/30/2025

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)	
BCL-BDD-32.1	Procurement of Service for the repair and maintenance of 4 unit of Door Jamb and adjusting the door to fit its frame of 9 unit wooden door in Laboratory and Lodging Facilities of DA-PhilRice Bicol	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	26-02-2025	26-02-2025	26-02-2025	N/A	31-01-2025	26-02-2025	05-03-2025	05-03-2025	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00	0.00	**38,750.00**	38,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-13	Procurement of LED Lights to be used as replacement for busted bulb in the Laboratory and Loding Facilities of DA-PhilRice Bicol	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	21-02-2025	21-02-2025	21-02-2025	N/A	31-01-2025	21-02-2025	05-03-2025	05-03-2025	19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	**8,750.00**	8,750.00	0.00	**8,125.00**	8,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAM-BDD-23	Procurement of Service for the Printing Requirements (Tarpaulin) in the Seed Production activities od DA-PhilRice Samar Satellite Station	BDD-SAMAR	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	21-02-2025	21-02-2025	21-02-2025	N/A	31-01-2025	21-02-2025	05-03-2025	05-03-2025	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	**4,800.00**	4,800.00	0.00	**3,840.00**	3,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-32.2	Procurement of Service for the repairs and maintenance of Air Condition Unit of BDU at DA-PhilRice Bicol	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	N/A	31-01-2025	04-03-2025	07-03-2025	07-03-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	**15,100.00**	15,100.00	0.00	**15,000.00**	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-03	Procurement of 10 reams of A4 and Legal Papers and Markers charged to RTF-071-325P of DA-PhilRice Bicol	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	02-02-2025	N/A	26-02-2025	26-02-2025	26-02-2025	N/A	31-01-2025	26-02-2025	12-03-2025	12-03-2025	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	**8,700.00**	8,700.00	0.00	**5,450.00**	5,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-10	Procurement of Trash Bags, Drain Cleaner and other Janitorial Supplies not available at PS-DBM charged to RTF-071-325P of DA-PhilRice Bicol	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	05-03-2025	05-03-2025	05-03-2025	N/A	31-01-2025	05-03-2025	12-03-2025	12-03-2025	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	**11,727.00**	11,727.00	0.00	**9,315.00**	9,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-10	Procurement of Trash Bags, Drain Cleaner and other Janitorial Supplies not available at PS-DBM charged to RTF-071-325P of DA-PhilRice Bicol	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	05-03-2025	05-03-2025	05-03-2025	N/A	31-01-2025	05-03-2025	12-03-2025	12-03-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	**12,760.00**	12,760.00	0.00	**10,661.00**	10,661.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-07	Procurement of Agricultural Fertilizers and Chemicals charged to RTF-071-325P of DA-PhilRice Bicol	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	21-02-2025	N/A	13-03-2025	13-03-2025	13-03-2025	N/A	31-01-2025	13-03-2025	02-04-2025	02-04-2025	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	**105,000.00**	105,000.00	0.00	**74,050.00**	74,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-07	Procurement of Agricultural Fertilizers and Chemicals charged to RTF-071-325P of DA-PhilRice Bicol	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	21-02-2025	N/A	13-03-2025	13-03-2025	13-03-2025	N/A	31-01-2025	13-03-2025	02-04-2025	02-04-2025	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	**23,400.00**	23,400.00	0.00	**23,140.00**	23,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-07	Procurement of Agricultural Fertilizers and Chemicals charged to RTF-071-325P of DA-PhilRice Bicol	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	21-02-2025	N/A	13-03-2025	13-03-2025	13-03-2025	N/A	31-01-2025	13-03-2025	28-03-2025	28-03-2025	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	**13,200.00**	13,200.00	0.00	**9,655.00**	9,655.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-11	Procurement of Trash Bags, Drain Cleaner and other Janitorial Supplies not available at PS-DBM charged to RTF-071-325P of DA-PhilRice Bicol	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	31-01-2025	19-02-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	Government of the Philippines (current year's budget)	**1,500.00**	1,500.00	0.00	**1,350.00**	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAM-BDD-36	Procurement of Service for the repair and maintenance of PR Vehicle (SJL-480) at PhilRice Samar Satellite Station	BDD-SAMAR	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	24-04-2025	24-04-2025	24-04-2025	N/A	31-01-2025	24-04-2025	08-05-2025	08-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	**13,000.00**	13,000.00	0.00	**12,790.00**	12,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on February 19, 2025 to validate and select site for sal-sub trial in Region 8 and monitor sal-sab in Pilar	R&D	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	31-01-2025	17-02-2025	17-02-2025	17-02-2025	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	**8,500.00**	8,500.00	0.00	**8,400.00**	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-27.1	Procurement of Meals and Snacks to be served during the re-echo of updates concerning Admin Services and Q1 FMU meeting on February 27, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	24-02-2025	24-02-2025	24-02-2025	N/A	31-01-2025	24-02-2025	25-02-2025	25-02-2025	27-02-2025	27-02-2025	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00	**8,800.00**	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.1	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on March 5-8, 2025 at Tacloban City, Leyte; Palo, Leyte to conduct a meeting and project briefing with DA-RFO 8 regarding the Scaling ICM project for saline-prone areas etc	R&D	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	N/A	31-01-2025	04-03-2025	04-03-2025	04-03-2025	06-03-2025	06-03-2025	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	
BCL-TRUST-25.2	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on March 5, 2025 at Pilar and Castilla, Sorsogon to facilitate the application of fertilizer, replanting, and collection of EC levels for Salinity-Submergence trial under the OneRicePH project	R&D	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	N/A	31-01-2025	04-03-2025	04-03-2025	04-03-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**7,000.00**	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-03	Procurement of Special Paper needed for the first quarter of 2025 of RTF-019-283 of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	17-02-2025	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	31-01-2025	20-02-2025	12-03-2025	19-03-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	**1,500.00**	1,500.00	0.00	**906.00**	906.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-10	Procurement of Alcohol and Liquid Hand Soap needed by the RTF-019-283 project of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	17-02-2025	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	31-01-2025	20-02-2025	12-03-2025	12-03-2025	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	**1,800.00**	1,800.00	0.00	**1,601.60**	1,601.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.5	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on March 13, 2025 to conduct site monitoring and collection of EC level in OneRice field set-ups in Pilar; To conduct follow-up meeting with MAO Castilla; and to conduct site monitoring and distribution of field labels in Sorsogon City	R&D	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	12-03-2025	12-03-2025	12-03-2025	N/A	31-01-2025	12-03-2025	12-03-2025	12-03-2025	13-03-2025	13-03-2025	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**8,500.00**	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.4	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on March 14, 2025 to distribute MOP fertilizer to Scaling ICM for Saline farmer cooperators in Canaman, Cam. Sur; To conduct site monitoring and distribution of field labels in San Jose, Cam. Sur and Balangibang, Polangui, Albay	R&D	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	13-03-2025	13-03-2025	13-03-2025	N/A	31-01-2025	13-03-2025	13-03-2025	13-03-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**10,000.00**	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.3	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on March 24, 2025 to conduct Lakbay Palay in the Bihning Palay Farm site in Mayon, Castilla, Sorsogon	R&D	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	31-01-2025	17-03-2025	21-03-2025	21-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**6,000.00**	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.6	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on March 27, 2025 to conduct Focused Group Discussion (FGD) for the Libmaman and Malinao Clusters with 15 farmers whose rice areas are affected by saline intrusion	R&D	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	26-03-2025	26-03-2025	26-03-2025	N/A	31-01-2025	26-03-2025	26-03-2025	26-03-2025	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	**13,000.00**	13,000.00	0.00	**10,000.00**	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.7	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on March 27, 2025 to conduct site monitoring, collection of ec level, fertilizer application and replanting of OneRicePh field set-ups in Pilar, Sorsogon	R&D	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	26-03-2025	26-03-2025	26-03-2025	N/A	31-01-2025	26-03-2025	26-03-2025	26-03-2025	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**5,500.00**	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-10.1	Procurement of Dish Washing Liquids to be used for Cleaning Purposes at DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	31-01-2025	14-03-2025	02-04-2025	02-04-2025	30-04-2025	30-04-2025	Government of the Philippines (current year's budget)	**2,250.00**	2,250.00	0.00	**2,215.20**	2,215.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-36.1	Procurement of Service for the Repair and Maintenance of PR Vehicle Mitsubishi Adventure (BOG-792) and Frontier (SLE-851) of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	13-03-2025	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	31-01-2025	31-03-2025	04-04-2025	04-04-2025	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	**56,560.00**	56,560.00	0.00	**56,560.00**	56,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-28	Procurement of General Merchandise Items (Plastic Bags and Disposable Plates) to be used for storage and for training purposes of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	31-01-2025	02-04-2025	30-04-2025	30-04-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	**2,863.20**	2,863.20	0.00	**2,863.20**	2,863.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-04	Procurement of Inks needed by the Project Staff under RTF-019-283A in its implementation at DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	31-01-2025	28-03-2025	11-04-2025	11-04-2025	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**8,940.00**	8,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-03.1	Procurement of Various Office Supplies for DA-PhilRice Bicol projects RTF-031-362.Y2, RTF-019-283 and RTF-019-283A this 1st Semester of 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	31-01-2025	28-03-2025	11-04-2025	11-04-2025	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	**24,050.40**	24,050.40	0.00	**15,262.00**	15,262.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-03.2	Procurement of Office Supplies needed for various Trust funded projects of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	31-01-2025	14-04-2025	23-04-2025	23-04-2025	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	**4,169.42**	4,169.42	0.00	**3,069.50**	3,069.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-03.2	Procurement of Office Supplies needed for various Trust funded projects of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	31-01-2025	14-04-2025	07-05-2025	07-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	**2,168.80**	2,168.80	0.00	**2,093.80**	2,093.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-03.2	Procurement of Office Supplies needed for various Trust funded projects of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	31-01-2025	14-04-2025	30-04-2025	30-04-2025	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	**15,821.52**	15,821.52	0.00	**13,403.00**	13,403.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-10.2	Procurement of Tissue Papers for Various Trust Funded Projects of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	31-01-2025	14-04-2025	25-04-2025	25-04-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	**5,200.00**	5,200.00	0.00	**4,800.00**	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-04.1	Procurement of Various IT Supplies needed for the implementation of Trust Funded projects (RTF-011-338) of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	31-01-2025	14-04-2025	23-04-2025	23-04-2025	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	**23,180.00**	23,180.00	0.00	**21,085.00**	21,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2025

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)	
BCL-TRUST-25.8	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on April 28-29, 2025 for the conduct geotagging in the expansion sites, RCM interviews and gather data and meetings with partners regarding seed requirements for the 2025 wet season	R&D	No	NP-53.9 - Small Value Procurement	N/A	14-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	31-01-2025	21-04-2025	22-04-2025	22-04-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**15,000.00**	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.9	Procurement of Service for the rental of vehicle to facilitate the harvesting of crop cut samples; conduct geotagging in Canaman Cluster, interviews with farmer-cooperators and meetings with partners regarding seed requirements for the 2025 wet season on April 23-25, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	31-01-2025	21-04-2025	22-04-2025	22-04-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	0.00	**25,000.00**	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-13	Procurement of Mobile Phones and Lapel Pin to be used by DA-PhilRice Bicol in Communication , Photo Documentation, Geotagged Photos, Field Data Collection, Survey Forms and Information Dissemination	R&D	No	NP-53.9 - Small Value Procurement	N/A	29-03-2025	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	31-01-2025	22-04-2025	23-04-2025	23-04-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	**77,546.59**	77,546.59	0.00	**68,080.00**	68,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-27.3	Procurement of Catering Services for the conduct of Review and Planning Workshop on the project "Enhancing Resiliency and Food Security in Adverse Rice Areas in Bicol Region" on May 8-9, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	29-04-2025	29-04-2025	29-04-2025	N/A	31-01-2025	29-04-2025	30-04-2025	30-04-2025	26-05-2025	09-05-2025	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**16,520.00**	16,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-11	Procurement of Plastic Twine to be used for the RTFO-031-362.Y2 project of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-04-2025	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	31-01-2025	25-04-2025	07-05-2025	07-05-2025	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	**2,865.25**	2,865.25	0.00	**1,700.00**	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-03.3	Procurement of Batteries and Staple Wires to be used as Office Supplies of Trust Funded Project RTF-011-338 of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	31-03-2025	N/A	29-04-2025	29-04-2025	29-04-2025	N/A	31-01-2025	29-04-2025	21-05-2025	21-05-2025	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	**10,329.00**	10,329.00	0.00	**9,875.00**	9,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-31	Procurement of Labor and Materials for the air conditioner wirings in the cold storage room at Samar Satellite Station	R&D	No	NP-53.9 - Small Value Procurement	N/A	14-04-2025	N/A	24-04-2025	24-04-2025	24-04-2025	N/A	31-01-2025	24-04-2025	08-05-2025	08-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	**11,915.00**	11,915.00	0.00	**11,915.00**	11,915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.10	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on May 13-14, 2025 at Malinao, Albay & Libmanan, Cam. Sur to conduct project briefing, continuation of geotagging to finalize the area for demo, seeds distribution for varietal demo in each cluster etc	R&D	No	NP-53.9 - Small Value Procurement	N/A	06-05-2025	N/A	09-05-2025	09-05-2025	09-05-2025	N/A	31-01-2025	09-05-2025	09-05-2025	09-05-2025	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**15,000.00**	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.12	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on May 16, 2025 to conduct seasonal assessment for 2025DS results and meeting for 2025WS scaling activities	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	14-05-2025	14-05-2025	14-05-2025	N/A	31-01-2025	14-05-2025	15-05-2025	15-05-2025	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**5,500.00**	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-07	Procurement of Agricultural Fertilizers and Chemicals need as farm input for the implementation of Trust Funded projects of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	31-03-2025	N/A	06-05-2025	06-05-2025	06-05-2025	N/A	31-01-2025	06-05-2025	16-05-2025	16-05-2025	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	**4,950.00**	4,950.00	0.00	**3,825.00**	3,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-07	Procurement of Agricultural Fertilizers and Chemicals need as farm input for the implementation of Trust Funded projects of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	31-03-2025	N/A	06-05-2025	06-05-2025	06-05-2025	N/A	31-01-2025	06-05-2025	21-05-2025	21-05-2025	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	**198,923.60**	198,923.60	0.00	**167,415.00**	167,415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.11	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on May 19-20, 2025 to conduct seasonal assessment for 2025 DS results and meeting for 2025 WS scaling activities	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	15-05-2025	15-05-2025	15-05-2025	N/A	31-01-2025	15-05-2025	16-05-2025	16-05-2025	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**16,700.00**	16,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.13	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on May 20-21 & 23, 2025 to conduct Morpho-Agronomic characterization/ evaluation and monitoring of NCT-MAT, NCT 1 and Saline; collection of sample plants etc and collect data and monitor salinity trial etc at Cam. Sur; Albay and Sorsogon	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	31-01-2025	19-05-2025	19-05-2025	19-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00	0.00	**18,000.00**	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-25.14	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on May 23, 2025 at Libmanan, Camarines Sur to implement a drum seeder demonstration as part of the Scaling ICM program for saline-prone areas within the Libmanan cluster etc	R&D	No	NP-53.9 - Small Value Procurement	N/A	16-05-2025	N/A	20-05-2025	20-05-2025	20-05-2025	N/A	31-01-2025	20-05-2025	21-05-2025	21-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**8,500.00**	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-23.1	Procurement of Printing Services requirements needed for MRP banners and call-out cards of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	22-05-2025	22-05-2025	22-05-2025	N/A	31-01-2025	22-05-2025	27-05-2025	27-05-2025	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**7,380.00**	7,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-03.4	Procurement of various office supplies charged to RTF-019-283 and RTF-019-283A projects of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	27-05-2025	27-05-2025	27-05-2025	N/A	31-01-2025	27-05-2025	30-05-2025	30-05-2025	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)	**19,250.00**	19,250.00	0.00	**9,277.50**	9,277.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-19.2	Procurement of 90L of Diesel to be used for various activities charged to RTF-022-340A.Y3 of DA-PhilRice Bicol this May to June 2025	R&D	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	15-05-2025	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	31-01-2025	02-06-2025	04-06-2025	04-06-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	**6,300.00**	6,300.00	0.00	**4,752.00**	4,752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-27.4	Procurement of Catering Services requirements of DA-PhilRice Bicol for meals and snacks to be served during the conduct of Project Kick-Off and Memorandum of Agreement (MOA) Signing in Libmanan, Camarines Sur on June 17, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	09-06-2025	N/A	16-06-2025	16-06-2025	16-06-2025	N/A	31-01-2025	16-06-2025	16-06-2025	16-06-2025	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	**8,750.00**	8,750.00	0.00	**8,750.00**	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-25.2	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on February 11 to 13, 2025 for the official travel of PhilRice Bicol RCEF staff at Albay Province	RCEF	No	NP-53.9 - Small Value Procurement	N/A	04-02-2025	N/A	10-02-2025	10-02-2025	10-02-2025	N/A	31-01-2025	10-02-2025	10-02-2025	10-02-2025	13-02-2025	13-02-2025	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00	0.00	**20,000.00**	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-25.1	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on February 11 to 13, 2025 for the official travel of PhilRice Bicol RCEF staff at Sorsogon Province	RCEF	No	NP-53.9 - Small Value Procurement	N/A	04-02-2025	N/A	10-02-2025	10-02-2025	10-02-2025	N/A	31-01-2025	10-02-2025	10-02-2025	10-02-2025	13-02-2025	13-02-2025	Government of the Philippines (current year's budget)	**27,000.00**	27,000.00	0.00	**20,000.00**	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-36	Procurement of Service for the repair and maintenance of Ford Ranger (C2V-694) of DA-PhilRice Bicol Station	RCEF	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	21-02-2025	21-02-2025	21-02-2025	N/A	31-01-2025	21-02-2025	26-02-2025	26-02-2025	04-03-2025	04-03-2025	Government of the Philippines (current year's budget)	**7,800.00**	7,800.00	0.00	**7,800.00**	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-03	Procurement of Office Supplies not available at the PS charged to RCE-002-000 of DA-PhilRice Bicol	RCEF	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	26-02-2025	26-02-2025	26-02-2025	N/A	31-01-2025	26-02-2025	12-03-2025	12-03-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	**8,070.70**	8,070.70	0.00	**5,097.50**	5,097.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-27	Procurement of Catering Services for the conduct of Harvest Festival on April 21, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	11-04-2025	N/A	15-04-2025	15-04-2025	15-04-2025	N/A	31-01-2025	15-04-2025	15-04-2025	15-04-2025	21-04-2025	21-04-2025	Government of the Philippines (current year's budget)	**42,000.00**	42,000.00	0.00	**40,800.00**	40,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-27.1	Procurement of Catering Services for the conduct of PalaySikatan 2.0 Harvest Festival on April 25, 2025, at Brgy. Catmon, Saint Bernard, Southern Leyte	RCEF	No	NP-53.9 - Small Value Procurement	N/A	21-04-2025	N/A	24-04-2025	24-04-2025	24-04-2025	N/A	31-01-2025	24-04-2025	24-04-2025	24-04-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**34,950.00**	34,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-27.2	Procurement of Catering Services for the conduct of PalaySikatan 2.0 Harvest Festival on April 29, 2025, at Brgy. Patong, San Miguel, Leyte	RCEF	No	NP-53.9 - Small Value Procurement	N/A	21-04-2025	N/A	24-04-2025	24-04-2025	24-04-2025	N/A	31-01-2025	24-04-2025	24-04-2025	24-04-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**34,500.00**	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-27.3	Procurement of Catering Services for the conduct of PalaySikatan 2.0 Harvest Festival on April 29, 2025, at Brgy. Cobangbang, Daet, Camarines Norte	RCEF	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	25-04-2025	N/A	31-01-2025	25-04-2025	25-04-2025	25-04-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**34,000.00**	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-23.1	Procurement of Service for the Printing Requirements of DA-PhilRice Bicol RCEF under the project of RCS-004-001	RCEF	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	31-01-2025	30-04-2025	08-05-2025	08-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**17,856.00**	17,856.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-25.6	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on May 27 to 30, 2025 for the official travel of PhilRice Bicol RCEF staff at Libmanan, Camarines Sur	RCEF	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	N/A	26-05-2025	26-05-2025	26-05-2025	N/A	31-01-2025	26-05-2025	26-05-2025	26-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**28,000.00**	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-25.8	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on May 28 to 29, 2025 for the official travel of PhilRice Bicol RCEF staff at Catarman, Northern Samar	RCEF	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	N/A	27-05-2025	27-05-2025	27-05-2025	N/A	31-01-2025	27-05-2025	27-05-2025	27-05-2025	29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	0.00	**27,400.00**	27,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-25.12	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on June 3 to 6, 2025 for the official travel of PhilRice Bicol RCEF staff at Daet, Capalonga and Vinzons, Camarines Norte	RCEF	No	NP-53.9 - Small Value Procurement	N/A	29-05-2025	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	31-01-2025	02-06-2025	02-06-2025	02-06-2025	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00	0.00	**35,000.00**	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-25.11	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on June 3 to 4, 2025 for the official travel of RCEF staff at Alangalang, San Miguel & Babatngon, Leyte	RCEF	No	NP-53.9 - Small Value Procurement	N/A	28-05-2025	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	31-01-2025	02-06-2025	02-06-2025	02-06-2025	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	0.00	**13,200.00**	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DA-PhilRice Bicol

Procurement Monitoring Report as of 06/30/2025

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)	
BCL-RCEP-27.5	Procurement of Catering Services requirements on June 4, 2025, at Matag-ob, Leyte for the conduct of PalaySikatan 2.0 Ceremonial Crop Establishment	RCEF	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	31-01-2025	02-06-2025	02-06-2025	02-06-2025	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**34,800.00**	34,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-25.10	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on June 5 to 6, 2025 for the official travel of PhilRice Bicol RCEF staff at Palo, Tanauan & Babatngon, Leyte	RCEF	No	NP-53.9 - Small Value Procurement	N/A	28-05-2025	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	31-01-2025	03-06-2025	04-06-2025	04-06-2025	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)	**14,000.00**	14,000.00	0.00	**11,200.00**	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-25.9	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on June 9 to 11, 2025 for the official travel of PhilRice Bicol RCEF staff at Can-Avid, Sulat, Taft, Eastern Samar & Babatngon, Leyte	RCEF	No	NP-53.9 - Small Value Procurement	N/A	28-05-2025	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	31-01-2025	03-06-2025	04-06-2025	04-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	0.00	**22,800.00**	22,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-25.13	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on June 17 to 19, 2025 for the official travel of PhilRice Bicol RCEF staff at Pili and Naga, Camarines Sur	RCEF	No	NP-53.9 - Small Value Procurement	N/A	10-06-2025	N/A	14-06-2025	14-06-2025	14-06-2025	N/A	31-01-2025	14-06-2025	16-06-2025	16-06-2025	19-06-2025	19-06-2025	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	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-RCEP-25.14	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on June 19 to 20, 2025 for the official travel of PhilRice Bicol RCEF staff at Brgy. Matacon, Polangui, Albay	RCEF	No	NP-53.9 - Small Value Procurement	N/A	14-06-2025	N/A	18-06-2025	18-06-2025	18-06-2025	N/A	31-01-2025	18-06-2025	18-06-2025	18-06-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**8,000.00**	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-25.15	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on June 19 to 20, 2025 for the official travel of PhilRice Bicol RCEF staff at Goa, Garchitorena, Siruma and Tinambac, Camarines Sur	RCEF	No	NP-53.9 - Small Value Procurement	N/A	14-06-2025	N/A	18-06-2025	18-06-2025	18-06-2025	N/A	31-01-2025	18-06-2025	18-06-2025	18-06-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00	**14,400.00**	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-27.7	Procurement of Catering Services for the conduct of PalaySikatan 2.0 Ceremonial Crop Establishment on June 27, 2025, at Brgy. Lapay, Tanauan, Leyte	RCEF	No	NP-53.9 - Small Value Procurement	N/A	23-06-2025	N/A	26-06-2025	26-06-2025	26-06-2025	N/A	31-01-2025	26-06-2025	26-06-2025	26-06-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**34,500.00**	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-19	Procurement of Fuel Requirements for activities charged to BIC-212-000, ASD-241-000, RBS-233-000, RBS-231-000 and BIC-210-000 this January to June 2025	R&D	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	16-01-2025	N/A	28-01-2025	28-01-2025	28-01-2025	N/A	31-01-2025	28-01-2025	28-01-2025	28-01-2025	11-05-2025	11-05-2025	Government of the Philippines (current year's budget)	**47,350.00**	47,350.00	0.00	**40,737.50**	40,737.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-19.1	Procurement of Fuel Requirements for activities charged to RBS-232-000 this 1st Semester of 2025	R&D	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	03-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	31-01-2025	14-02-2025	18-02-2025	18-02-2025	08-05-2025	08-05-2025	Government of the Philippines (current year's budget)	**18,900.00**	18,900.00	0.00	**16,105.50**	16,105.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-19.3	Procurement of Fuel Requirements for activities charged to RBS-231-000 this February to June 2025	R&D	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	18-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	N/A	31-01-2025	04-03-2025	12-03-2025	12-03-2025	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	**10,850.00**	10,850.00	0.00	**8,757.50**	8,757.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-19.4	Procurement of Fuel Requirements for Projects TRM-200-000 and TAS-400-000 of DA-PhilRice Bicol this March to June 2025	R&D	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	10-03-2025	N/A	20-03-2025	20-03-2025	20-03-2025	N/A	31-01-2025	20-03-2025	31-03-2025	31-03-2025	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	**24,450.00**	24,450.00	0.00	**18,360.00**	18,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAM-BDD-19	Procurement of Fuel Requirements for various activities in Samar of DA-PhilRice Bicol charged to BDD Samar Fund (RTF-071-325Y) from January to June 2025	BDD-SAMAR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	28-12-2024	N/A	16-01-2025	16-01-2025	16-01-2025	N/A	31-01-2025	20-01-2025	20-01-2025	20-01-2025	18-04-2025	18-04-2025	Government of the Philippines (current year's budget)	**158,750.00**	158,750.00	0.00	**146,836.00**	146,836.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-19	Procurement of Fuel Requirements for activities charged to RTF-071-325P this January to June 2025	BDD-BICOL	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	22-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	31-01-2025	04-02-2025	04-02-2025	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	**85,000.00**	85,000.00	0.00	**70,600.00**	70,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-21	Utility: Electricity (Corporate Bicol) - January to May 2025	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**57,902.93**	57,902.93	0.00	**57,902.93**	57,902.93	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-20	Utility: Water (Corporate Bicol) - January to May 2025	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**13,291.00**	13,291.00	0.00	**13,291.00**	13,291.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-22	Utility: Internet (Corporate Bicol) - January to February 2025	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**8,166.28**	8,166.28	0.00	**8,166.28**	8,166.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-52	Utility: Postpaid (Corporate Bicol) - January 2025	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	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	
BCL-BDD-22	Utility: Internet (BDD - Bicol) - January to May 2025	BDD-BICOL	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00	0.00	**22,000.00**	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAM-BDD-21	Utility: Electricity (BDD-Samar) - January, April and May 2025	BDD-SAMAR	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**15,152.89**	15,152.89	0.00	**15,152.89**	15,152.89	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-21	Utility: Electricity (Trust - Samar) - February and March 2025	R&D	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**9,996.00**	9,996.00	0.00	**9,996.00**	9,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-22	Utility: Internet (RCEF) - January to May 2025	RCEF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**21,300.00**	21,300.00	0.00	**21,300.00**	21,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.1	Procurement of Catering Services for the participants of the Training on Strengthening the Monitoring and Evaluation (M&E) Capacity of Scaling Technology Implementers on January 13, 2025 at DA-PhilRice Bicol Conference Room	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	13-01-2025	13-01-2025	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	0.00	**2,998.00**	2,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-55	Procurement of Plane Fare for the Convergence Forum and Leadership Training on the Four Pillars of Human Resource Management on February 18-23, 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	23-02-2025	23-02-2025	Government of the Philippines (current year's budget)	**12,000.00**	12,000.00	0.00	**8,927.00**	8,927.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-28	Procurement of Flower Wreath Stande for the wake of Ms. Shane Magdasoc's father	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	05-02-2025	05-02-2025	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	
BCL-CORP-02	Procurement of Load Cards for 6 months, needed by the project: Rice Community Business Innovations System (RiceBIS) Program Process Innovations	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	31-05-2025	31-05-2025	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**899.00**	899.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-55.1	Procurement of Plane Fare for the convergence forum and leadership training on the 4 pillars of HR Management on February 19, 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00	0.00	**6,294.00**	6,294.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.5	Procurement of Snacks to be served during the Admin meeting on March 10,2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	**2,400.00**	2,400.00	0.00	**2,400.00**	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-27.6	Procurement of Catering Services during the conduct of Field Day activity of the Hybrid Derby on March 12, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	**4,900.00**	4,900.00	0.00	**2,273.00**	2,273.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-55.2	Procurement of Plane for the Strategic Extension Planning in Visayas at PhilRice Negros, Murcia, Negros Occidental on March 10 to 12, 2025.	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	12-03-2025	12-03-2025	Government of the Philippines (current year's budget)	**14,000.00**	14,000.00	0.00	**12,417.04**	12,417.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-15	Procurement of Foodstuff for the conduct of Lakbay Palay in the Binhing Palay Farm site on March 21, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	**4,800.00**	4,800.00	0.00	**4,160.00**	4,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-55.3	Procurement of Plane Fare for the conduct of meeting and project briefing with DA-RFO 8 regarding the Scaling ICM project for saline prone areas and to attend and participate in the Strategic Extension Planning for Visayas on March 6, 2025 (Bicol - Tacloban) March 8, 2025 (Tacloban- Manila) March 10, 2025 (Manila - Bacolod) March 12, 2025 (Bacolod - Bicol)	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	12-03-2025	12-03-2025	Government of the Philippines (current year's budget)	**29,700.00**	29,700.00	0.00	**29,537.00**	29,537.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-55.4	Procurement of Plane Fare for the Training Course on the Updated PalaySCheck System (2024 Edition) and Coaching/Mentoring System at PhilRice CES on March 30 to April 6, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	06-04-2025	06-04-2025	Government of the Philippines (current year's budget)	**47,000.00**	47,000.00	0.00	**25,344.00**	25,344.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DA-PhilRice Bicol

Procurement Monitoring Report as of 06/30/2025

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)	
BCL-CORP-55.5	Procurement of Plane fare for the travel to Region 8 for CS Map Activities with DA-RFO 8 and Opag Leyte	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	08-03-2025	08-03-2025	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00	**17,223.12**	17,223.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-55.6	Procurement of Plane fare for the BDI project meeting and activities with DA RFO 8	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	08-03-2025	08-03-2025	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	0.00	**26,855.00**	26,855.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-44.1	Procurement of Postage and Courier Service fee for the delivery of MOA to PhilRice CES for the release of grant to Baclay ARB Cooperative	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	**500.00**	500.00	0.00	**130.00**	130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-23.2	Procurement of Service for the Printing Requirements (Tarpaulins) to be used for PhilGAP Group Certification of Masikap Multi-Purpose Cooperative on March 26, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**240.00**	240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-55.8	Procurement of Plane Fare for the IMS Awareness Course on April 7-8, 2025 at DA-PhilRice CES and to conduct regular physical inventory of seeds and issue checks and official receipts on April 10, 2025 at Samar Satellite Office.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	**13,000.00**	13,000.00	0.00	**12,764.44**	12,764.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-55.7	Procurement of Plane Fare for the Roundtrip airfare (DRP-MNL-DRP) to attend and participate in the IMS Awareness Course on April 7-8, 2025 at DA-PhilRice CES	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	**11,000.00**	11,000.00	0.00	**9,898.12**	9,898.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-23.3	Procurement of Service for the Printing of cheque to be awarded to Baclay ARB Cooperative during the ceremonial turnover	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	**1,760.00**	1,760.00	0.00	**1,600.00**	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-48	Procurement of Calibration to maintain accuracy of equipment.	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)	**3,200.00**	3,200.00	0.00	**2,160.00**	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-28.2	Procurement of Flower wreath stand during the celebration of Independence Day on June 12, 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	12-06-2025	12-06-2025	Government of the Philippines (current year's budget)	**2,700.00**	2,700.00	0.00	**2,700.00**	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-43	Procurement of Notarial fee for Dry Season 2025 Deed of Donations of 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	31-01-2025	N/A	N/A	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	**1,637.50**	1,637.50	0.00	**1,350.00**	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-28.3	Procurement of Flower wreath stand for the wake of Ms. Kathleen Cher Balaoro's mother	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	06-05-2025	06-05-2025	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	
BCL-CORP-43.1	Procurement of Notarial Fee for the opening of PhilRice Bicol MDS account	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	09-05-2025	09-05-2025	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	
BCL-CORP-55.9	Procurement of Plane Fare for the 5th National Summit on Government Procurement on June 3-4, 2025 at Iloilo Grand Hotel, Iloilo City.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	**40,000.00**	40,000.00	0.00	**36,708.64**	36,708.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-04.1	Procurement of Laptop Charger replacement for the damaged/defective laptop charger assigned to 2 R&D staffs	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	31-05-2025	31-05-2025	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00	0.00	**899.00**	899.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-55.10	Procrement of Plane fare for the travel to Batac, Ilcos Norte, for SMARTFarm Program Mid-year Review on June 2-6, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)	**45,000.00**	45,000.00	0.00	**30,406.00**	30,406.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-23.6	Procurement of Service for the Printing Requirements (Tarpaulins) to be used for the conduct of Training Course on Good Manufacturing Practices in the Handling and Food Processing and and Principles of a Hazard Analysis Critical Control Plan on June 10-11, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**480.00**	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-28.5	Procurement of Flower wreath stand for the wake of Mr. Jeric Napay Ginlo's father	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	06/02/2025	06/02/2025	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	
BCL-CORP-24.5	Procurement of Tokens for the guest during the Management Review and IMS Coaching on June 16-18, 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**1,380.00**	1,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-55.11	Procurement of Plane Tickets for the official travel of VCLapitan to present the FFD & Lakbay Palay proposal to LGU of Matag -ob, Leyte, PAO of Leyte and DA RFO 8; To visit/monitor the RCEF activities in Biliran on July 1-5, 2025.	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	01-07-2025	01-07-2025	Government of the Philippines (current year's budget)	**6,500.00**	6,500.00	0.00	**6,379.00**	6,379.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-26	Procurement of Milling Expense for the assorted BDU Rejects and RnD Turn over seeds.	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	13-03-2025	13-03-2025	Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	0.00	**2,410.60**	2,410.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-48.1	Procurement of Calibration Services for the Weighing Scales in Region 5	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	**2,000.00**	2,000.00	0.00	**1,530.00**	1,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-19.1	Procurement Fuel Requirement (Diesel) for generator set	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	05/15/2025	05/15/2025	Government of the Philippines (current year's budget)	**9,940.00**	9,940.00	0.00	**7,930.70**	7,930.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-27	Procurement of meals and snacks for COA audit opening on Feb 11, 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	11-02-2025	11-02-2025	Government of the Philippines (current year's budget)	**4,990.00**	4,990.00	0.00	**4,760.00**	4,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-57	Procurement of Service for the Google Drive Subscription for 1 year to be used for added storage, access, and sharing files online 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	31-01-2025	N/A	N/A	N/A	11-02-2025	11-02-2025	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	
BCL-TRUST-55	**Procurement of Plane Tickets to participate the RCEF Training Course on the Updated PalayCheck System (2024 ed) and Orientation on Coaching/Mentoring system on March 2-9, 2025.**	**R&D**	**No**	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	09-03-2025	09-03-2025	**Government of the Philippines (current year's budget)**	**15,000.00**	**15,000.00**	**0.00**	**10,518.92**	**10,518.92**	**0.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-27.2	**Procurement of snacks for the conduct of Focused Group Discussion (FGD) for the Libmanan and Malinao Clusters on Rice Farming in Saline-Affected Areas on March 27-28, 2025**	**R&D**	**No**	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	26-03-2025	26-03-2025	**Government of the Philippines (current year's budget)**	**5,000.00**	**5,000.00**	**0.00**	**5,000.00**	**5,000.00**	**0.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-44	**Procurement of Courier Services requirement of DA-PhilRice Bicol (RCEF) in sending to DA-PhilRice CES**	**RCEF**	**No**	**NP-53.9 - Small Value Procurement**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	30-01-2025	30-01-2025	**Government of the Philippines (current year's budget)**	**1,900.00**	**1,900.00**	**0.00**	**1,740.50**	**1,740.50**	**0.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-44.1	Procurement of Courier Services requirement of DA-PhilRice Bicol (RCEF) in sending to DA-PhilRice CES	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)	**1,900.00**	1,900.00	0.00	**1,382.00**	1,382.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-55.6	Procurement of Plane Tickets to attend 2025 RCEF General Assembly at Science City of Muñoz, Nueva Ecija (PhilRice CES) on February 7, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	08-02-2025	08-02-2025	Government of the Philippines (current year's budget)	**5,000.00**	5,000.00	0.00	**3,281.00**	3,281.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-55.3	Procurement of Plane Tickets to attend 2025 RCEF General Assembly at Science City of Muñoz, Nueva Ecija (PhilRice CES) on February 7, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	08-02-2025	08-02-2025	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**5,284.00**	5,284.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-55.4	Procurement of Plane Tickets to attend 2025 RCEF General Assembly at Science City of Muñoz, Nueva Ecija (PhilRice CES) on February 7, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	08-02-2025	08-02-2025	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**6,539.00**	6,539.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-55.5	Procurement of Plane Tickets to attend 2025 RCEF General Assembly at Science City of Muñoz, Nueva Ecija (PhilRice CES) on February 7, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	08-02-2025	08-02-2025	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**6,539.00**	6,539.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-55	Procurement of Plane Tickets to attend 2025 RCEF General Assembly at Science City of Muñoz, Nueva Ecija (PhilRice CES) on February 7, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	08-02-2025	08-02-2025	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**6,676.98**	6,676.98	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-55.1	Procurement of Plane Tickets to attend 2025 RCEF General Assembly at Science City of Muñoz, Nueva Ecija (PhilRice CES) on February 7, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	08-02-2025	08-02-2025	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**6,676.98**	6,676.98	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-55.2	Procurement of Plane Tickets to attend 2025 RCEF General Assembly at Science City of Muñoz, Nueva Ecija (PhilRice CES) on February 7, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	08-02-2025	08-02-2025	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00	**6,676.98**	6,676.98	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DA-PhilRice Bicol

Procurement Monitoring Report as of 06/30/2025

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)	
BCL-RCEP-55.7	Procurement of Plane Tickets to attend/participate in the 2024 RCEF Annual Review and 2025 Planning	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	N/A	N/A	N/A	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	**6,000.00**	6,000.00	0.00	**4,873.00**	4,873.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-44.2	**Procurement of Courier Services requirement of DA-PhilRice Bicol (RCEF) in sending to DA-PhilRice CES**	**RCEF**	**No**	**NP-53.9 - Small Value Procurement**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**31-01-2025**	**N/A**	**N/A**	**N/A**	**09-05-2025**	**09-05-2025**	**Government of the Philippines (current year's budget)**	**1,900.00**	**1,900.00**	**0.00**	**1,714.00**	**1,714.00**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
BCL-RCEP-39	**Procurement of Service for the repair and maintenance of Genset 20kva**	**RCEF**	**No**	**NP-53.9 - Small Value Procurement**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**31-01-2025**	**N/A**	**N/A**	**N/A**	**19-02-2025**	**19-02-2025**	**Government of the Philippines (current year's budget)**	**1,000.00**	**1,000.00**	**0.00**	**680.00**	**680.00**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
BCL-RCEP-44.3	Procurement of Courier Services requirement of DA-PhilRice Bicol (RCEF) in sending to DA-PhilRice CES	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**31-01-2025**	N/A	N/A	N/A	29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	**1,900.00**	1,900.00	0.00	**1,623.50**	1,623.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-44.4	Procurement of Courier Services requirement of DA-PhilRice Bicol (RCEF) in sending to DA-PhilRice CES	RCEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**31-01-2025**	N/A	N/A	N/A	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	**1,900.00**	1,900.00	0.00	**1,749.00**	1,749.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-55.9	**Procurement of Plane Tickets to assist in the seed preparation for the establishment of Participatory Techno demo in 2 sites and assist in the conduct of PFFS first session in 2 Palaysikatan sites in Iloilo on June 3 and 7, 2025**	**RCEF**	**No**	**NP-53.9 - Small Value Procurement**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**31-01-2025**	**N/A**	**N/A**	**N/A**	**07-06-2025**	**07-06-2025**	**Government of the Philippines (current year's budget)**	**25,000.00**	**25,000.00**	**0.00**	**24,534.56**	**24,534.56**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
																	Total Allotted Budget of Procurement Activities	**3,924,610.78**	**3,924,610.78**	**0.00**										
																	Total Contract Price of Procurement Activities Conducted				**3,332,075.98**	**3,332,075.98**	**0.00**									
																	Total Savings (Total Allotted Budget - Total Contract Price)	**592,534.80**															
ONGOING PROCUREMENT ACTIVITIES																																
PB24-11-01	Procurement of 2025 Security Services for DA-PhilRice Bicol Station and Samar Satellite Station	ADMIN	Yes	Competitive Bidding	22-11-2024	24-11-2024	12-03-2024	16-12-2024	16-12-2024	16-12-2024	19-12-2024	20-12-2024	20-12-2024	01-01-2025	01-01-2025			Government of the Philippines (current year's budget)	**2,076,000.00**	2,076,000.00	0.00	**2,074,803.12**	2,074,803.12	0.00	1.Ogsong Irrigators Association 2. COA Auditors 3. President of Polangui Albay Seed Growers Association	12-03-2024	16-12-2024	16-12-2024	16-12-2024	19-12-2024		
BCL-CORP-07	Procurement of Agricultural Fertilizers and Chemicals needed for the first quarter of 2025 by the BIC-210-000 project of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	22-04-2025	22-04-2025	22-04-2025	N/A	31-01-2025	07-05-2025	19-05-2025	19-05-2025			Government of the Philippines (current year's budget)	**17,325.00**	17,325.00	0.00	**16,625.00**	16,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-03.2	Procurement of Office Supplies to be used for the operation of TAS-400-000 project of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	10-04-2025	N/A	06-05-2025	06-05-2025	06-05-2025	N/A	31-01-2025	06-05-2025	21-05-2025	21-05-2025			Government of the Philippines (current year's budget)	**6,424.00**	6,424.00	0.00	**6,160.00**	6,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-03.1	Procurement of Office Supplies needed in the implementation of various Corporate Funded Projects of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	24-04-2025	24-04-2025	24-04-2025	N/A	31-01-2025	24-04-2025	16-05-2025	16-05-2025			Government of the Philippines (current year's budget)	**3,168.00**	3,168.00	0.00	**3,084.00**	3,084.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-11.1	Procurement of Nylon Strings to be used for Field Operations of Project TAS-400-000 of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-04-2025	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	31-01-2025	08-05-2025	16-05-2025	16-05-2025			Government of the Philippines (current year's budget)	**1,100.00**	1,100.00	0.00	**820.00**	820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-08	Procurement of Nylon Strings to be used for Field Operations of Project TAS-400-000 of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-04-2025	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	31-01-2025	08-05-2025	21-05-2025	21-05-2025			Government of the Philippines (current year's budget)	**3,632.00**	3,632.00	0.00	**3,632.00**	3,632.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-07.1	Procurement of Agricultural Fertilizers and Chemicals to be used in the Field Operations of Projects TAS-400-000 and TAS-100-000 this first semester of 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-04-2025	N/A	06-05-2025	06-05-2025	06-05-2025	N/A	31-01-2025	06-05-2025	19-06-2025	19-05-2025			Government of the Philippines (current year's budget)	**22,550.00**	22,550.00	0.00	**22,430.00**	22,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-23.4	Procurement of Printing Services requirements (Ordering) of DA-PhilRice Bicol charged to TAS-400-000) this May to June 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	22-05-2025	22-05-2025	22-05-2025	N/A	31-01-2025	22-05-2025	27-05-2025	27-05-2025			Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	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-08.1	Procurement of chicken manure to be used for field activities under BIC-210-000 project of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	23-05-2025	23-05-2025	23-05-2025	N/A	31-01-2025	23-05-2025	03-06-2025	03-06-2025			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	
BCL-CORP-03.4	Procurement of 60 reams Plain Paper Copier to be used for various office-related activities such as printing forms, proposals etc. in DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	27-05-2025	27-05-2025	27-05-2025	N/A	31-01-2025	27-05-2025	09-06-2025	09-06-2025			Government of the Philippines (current year's budget)	**13,530.00**	13,530.00	0.00	**13,400.00**	13,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-10.3	Procurement of tissue papers to be used by DA-PhilRice staff for sanitation purposes	R&D	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	27-05-2025	27-05-2025	27-05-2025	N/A	31-01-2025	27-05-2025	09-06-2025	09-06-2025			Government of the Philippines (current year's budget)	**5,500.00**	5,500.00	0.00	**5,350.00**	5,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-19.6	Procurement of Fuel (Diesel and Gasoline) to be used for various activities charged to BIC-210-000 of DA-PhilRice Bicol	R&D	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	15-05-2025	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	31-01-2025	02-06-2025	04-06-2025	04-06-2025			Government of the Philippines (current year's budget)	**20,150.00**	20,150.00	0.00	**16,396.00**	16,396.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-24.2	Procurement of Arm Warmers with Print, Round Fans, Mugs and Cowboy Hat to given as token of appreciation to project partners and participants in the Field Day events conducted under the BDI Project of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	28-04-2025	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	31-01-2025	02-06-2025	05-06-2025	05-06-2025			Government of the Philippines (current year's budget)	**150,000.00**	150,000.00	0.00	**130,500.00**	130,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-32.2	Procurement of Supplies for the Repair and Maintenance Supplies of project TRM-000-000 of DA-PhilRice Bicol this 2nd Quarter of 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	31-01-2025	05-06-2025	09-06-2025	09-06-2025			Government of the Philippines (current year's budget)	**45,500.00**	45,500.00	0.00	**45,130.00**	45,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-32.2	Procurement of Supplies for the Repair and Maintenance Supplies of project TRM-000-000 of DA-PhilRice Bicol this 2nd Quarter of 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	03-06-2025	03-06-2025	03-06-2025	N/A	31-01-2025	05-06-2025	10-06-2025	10-06-2025			Government of the Philippines (current year's budget)	**39,960.00**	39,960.00	0.00	**39,188.00**	39,188.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-07.2	Procurement of Various Agricultural Fertilizers and Chemicals needed by Corporate Funded Projects of DA-PhilRice Bicol this 1st Semester of 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	19-06-2025	19-06-2025	19-06-2025	N/A	31-01-2025	-	-	-			Government of the Philippines (current year's budget)	**80,205.10**	80,205.10	0.00	**53,931.00**	53,931.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-07.2	Procurement of Various Agricultural Fertilizers and Chemicals needed by Corporate Funded Projects of DA-PhilRice Bicol this 1st Semester of 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	19-06-2025	19-06-2025	19-06-2025	N/A	31-01-2025	-	-	-			Government of the Philippines (current year's budget)	**21,500.00**	21,500.00	0.00	**20,100.00**	20,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-29.1	For additional payment of 2025 security services due to adjustment in SSS contributions and minimum wage rates for Region 5 and 8	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	23-06-2025	N/A	25-06-2025	25-06-2025	25-06-2025	N/A	31-01-2025	26-06-2025	-	-			Government of the Philippines (current year's budget)	**90,498.44**	90,498.44	0.00	**90,498.44**	90,498.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.19	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on June 30, 2025 to July 4, 2025 to attend NRP project briefing at DA RFOB and conduct site visit of NRP project established areas in Leyte	R&D	No	NP-53.9 - Small Value Procurement	N/A	25-06-2025	N/A	29-06-2025	29-06-2025	29-06-2025	N/A	31-01-2025	29-06-2025	29-06-2025	29-06-2025			Government of the Philippines (current year's budget)	**35,000.00**	35,000.00	0.00	**31,800.00**	31,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-CORP-25.20	Procurement of Service for the Vehicle Rental requirement of DA-PhilRice Bicol on July 3, 2025 to conduct a meeting with the Mayor of Sta. Magdalena regarding the ordinance for the Scaling ICM project and to monitor crop establishment	R&D	No	NP-53.9 - Small Value Procurement	N/A	26-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025	N/A	31-01-2025	30-06-2025	30-06-2025	30-06-2025			Government of the Philippines (current year's budget)	**10,000.00**	10,000.00	0.00	**8,500.00**	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-BDD-15	Procurement of 1 Lot of Assorted Candies and Candies for the BDU visitors of DA-PhilRice Bicol	BDD-BICOL	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	18-02-2025	18-02-2025	18-02-2025	N/A	31-01-2025	19-02-2025	21-02-2025	21-02-2025			Government of the Philippines (current year's budget)	**1,000.00**	1,000.00	0.00	**868.75**	868.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAM-BDD-19.1	Procurement of Fuel Requirements for various activities in Samar of DA-PhilRice Bicol charged to BDD Samar Fund (RTF-071-325Y) from July to December 2025	BDD-SAMAR	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	30-05-2025	N/A	18-06-2025	18-06-2025	18-06-2025	N/A	31-01-2025	18-06-2025	26-06-2025	26-06-2025			Government of the Philippines (current year's budget)	**167,500.00**	167,500.00	0.00	**153,306.00**	153,306.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-36	Procurement of Service for the repair of DA-PhilRice vehicle Mitsubishi Adventure (BOG-792) of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	25-02-2025	25-02-2025	25-02-2025	N/A	31-01-2025	25-02-2025	05-03-2025	05-03-2025			Government of the Philippines (current year's budget)	**22,540.00**	22,540.00	0.00	**22,540.00**	22,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-19	Procurement of Fuel Requirements for activities charged to RTF-031-362.Y2 and RTF-018-379 this 1st Semester of 2024	R&D	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	18-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	N/A	31-01-2025	12-03-2025	12-03-2025	12-03-2025			Government of the Philippines (current year's budget)	**47,500.00**	47,500.00	0.00	**36,725.00**	36,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-23.1	Procurement of Printing Services (Ordering) requirements charged to RTF-019-283 of DA-PhilRice Bicol this May to June 2025	R&D	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	22-05-2025	22-05-2025	22-05-2025	N/A	31-01-2025	22-05-2025	27-05-2025	27-05-2025			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	N/A	
BCL-TRUST-16	Procurement of Electrical Conductivity Meter (EC Meter) for Collection of salinity and pH level in field trials of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	31-03-2025	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	31-01-2025	19-05-2025	02-06-2025	02-06-2025			Government of the Philippines (current year's budget)	**32,000.00**	32,000.00	0.00	**32,000.00**	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DA-PhilRice Bicol

Procurement Monitoring Report as of 06/30/2025

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)	
BCL-TRUST-04.2	Procurement of Inks to be used as re-fill in the printer charged to RTF-019-283 of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	27-05-2025	27-05-2025	27-05-2025	N/A	31-01-2025	27-05-2025	04-06-2025	04-06-2025			Government of the Philippines (current year's budget)	**4,500.00**	4,500.00	0.00	**3,600.00**	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-TRUST-03.4	Procurement of various office supplies charged to RTF-019-283 and RTF-019-283A projects of DA-PhilRice Bicol	R&D	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	27-05-2025	27-05-2025	27-05-2025	N/A	31-01-2025	27-05-2025	09-06-2025	09-06-2025			Government of the Philippines (current year's budget)	**2,700.00**	2,700.00	0.00	**2,480.00**	2,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-36.1	Procurement of Service for the repair of vehicle Ford Ranger (C2V-695) of DA-PhilRice Bicol Station	RCEF	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	21-02-2025	21-02-2025	21-02-2025	N/A	31-01-2025	21-02-2025	26-02-2025	26-02-2025			Government of the Philippines (current year's budget)	**26,600.00**	26,600.00	0.00	**26,600.00**	26,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-03	Procurement of Office Supplies not available at the PS charged to RCE-002-000 of DA-PhilRice Bicol	RCEF	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	26-02-2025	26-02-2025	26-02-2025	N/A	31-01-2025	26-02-2025	12-03-2025	12-03-2025			Government of the Philippines (current year's budget)	**11,385.80**	11,385.80	0.00	**9,490.00**	9,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-34	Procurement of Service for the periodic maintenance and general cleaning of aircon units at DA-PhilRice Bicol Station for 1st semester of 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	20-06-2025	N/A	25-06-2025	25-06-2025	25-06-2025	N/A	31-01-2025	25-06-2025	27-06-2025	27-06-2025			Government of the Philippines (current year's budget)	**26,000.00**	26,000.00	0.00	**25,350.00**	25,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BCL-RCEP-36.2	Procurement of Service for the Replacement of Tires of Ford Ranger (C2V-694) of DA-PhilRice Bicol	RCEF	No	NP-53.9 - Small Value Procurement	N/A	23-06-2025	N/A	26-06-2025	26-06-2025	26-06-2025	N/A	31-01-2025	26-06-2025	27-06-2025	28-06-2025			Government of the Philippines (current year's budget)	**3,100.00**	3,100.00	0.00	**3,100.00**	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																Total Allotted Budget of On-going Procurement Activities		**3,019,068.34**	3,019,068.34	0.00	**2,924,607.31**	2,924,607.31	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