

PhilRice RCEF-Program Management Office

Procurement Monitoring Report as of June 30, 2025

| Code (PMO)  | Procurement Project                                                                                                                                                                                                                             | PMO/End-User | Is this an Entry Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds                                       | ABC (PHP)    |            |      | Contract Cost (PHP) |            |      | Date of Receipt of Invitation |                           |              |                  |                |           |                             | Remarks<br>(Explaining changes from the APP) |  |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|-----------------------------------|-------------------------------|------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|--------------|------------|------|---------------------|------------|------|-------------------------------|---------------------------|--------------|------------------|----------------|-----------|-----------------------------|----------------------------------------------|--|
|             |                                                                                                                                                                                                                                                 |              |                                        |                                   | Pre-Proc Conference           | Advs./Post of TB |                   |                  |                |           |                                           |                 |                  |                   |                     |                         |                                                       | Pre-Bid Conf | Total      | MOOE | CO                  | Total      | MOOE | CO                            | List of Invited Observers | Pre-Bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Completion/ (if applicable) |                                              |  |
| RCS-004-001 | Vehicle Rental for RCEF-PMO/Parasikatan 2.0 Harvest Festival on February 10-11, 2025                                                                                                                                                            | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 02-03-2025       | N/A               | 02-05-2025       | 02-07-2025     | N/A       | 31-01-2025                                | N/A             | 07-02-2025       | N/A               | 02-11-2025          | 21-02-2025              | Government of the Philippines (continuing budget)     | 25,200.00    | 25,200.00  |      | 21,600.00           |            |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       |                             |                                              |  |
| RCS-004-001 | Supply and Delivery of 1 Lot - Meals and Snacks for Parasikatan 2.0 Harvest Festival in Brgy. Canning, Balanga City, Bataan on February 28, 2025                                                                                                | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 17-02-2025       | N/A               | 20-02-2025       | 24-02-2025     | N/A       | 31-01-2025                                | N/A             | 27-02-2025       | N/A               | 28-02-2025          | 03-07-2025              | Government of the Philippines (continuing budget)     | 49,500.00    | 49,500.00  |      | 49,500.00           |            |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCS-004-001 | Supply and Delivery of Meals and Snacks for Parasikatan 2.0 Harvest Festival in Casiguran, Aurora on March 28, 2025                                                                                                                             | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 02-04-2025       | N/A               | 02-10-2025       | 02-10-2025     | N/A       | 31-01-2025                                | N/A             | 27-03-2025       | N/A               | 28-03-2025          | 04-10-2025              | Government of the Philippines (continuing budget)     | 49,500.00    | 49,500.00  |      | 49,500.00           |            |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCE-002-000 | During the 3 batches of Training Course on the Updated PalayCheck System and Orientation on Catching/Mentoring System on Feb. 16 - 23 (Batch 1), Mar. 2 - 9 (Batch 2) and Mar. 16 - 23 (Batch 3), 2025                                          | TMSD         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 02-05-2025       | N/A               | 02-10-2025       | 02-10-2025     | N/A       | 31-01-2025                                | 02-12-2025      | 14-02-2025       | 14-02-2025        | 23-03-2025          | 30-04-2025              | Government of the Philippines (continuing budget)     | 543,210.00   | 543,210.00 |      | 506,535.00          | 506,535.00 |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCS-004-001 | Supply and Delivery of Meals and Snacks for Parasikatan 2.0 Harvest Festival in Brgy. Sta. Barbara, Iba, Zamboales on February 11, 2025                                                                                                         | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 31-01-2025       | N/A               | 02-04-2025       | 02-04-2025     | N/A       | 31-01-2025                                | N/A             | 24-02-2025       | N/A               | 24-02-2025          | 24-02-2025              | Government of the Philippines (continuing budget)     | 49,500.00    | 49,500.00  |      | 47,250.00           | 47,250.00  |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCE-002-000 | Supply and Delivery of Various Office Supplies                                                                                                                                                                                                  | TMSD         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A              | N/A               | N/A              | N/A            | N/A       | 31-01-2025                                | N/A             | N/A              | N/A               | 02-12-2025          | 02-12-2025              | Government of the Philippines (continuing budget)     | 800.00       | 800.00     |      | 750.00              | 750.00     |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCE-002-000 | Printing and Delivery of Tarpaulin                                                                                                                                                                                                              | TMSD         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A              | N/A               | N/A              | N/A            | N/A       | 31-01-2025                                | N/A             | N/A              | N/A               | 13-02-2025          | 19-02-2025              | Government of the Philippines (continuing budget)     | 1,575.00     | 1,575.00   |      | 1,500.00            | 1,500.00   |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCE-002-000 | Supply and Delivery of Various Office Supplies                                                                                                                                                                                                  | TMSD         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A              | N/A               | N/A              | N/A            | N/A       | 31-01-2025                                | N/A             | N/A              | N/A               | 02-12-2025          | 02-12-2025              | Government of the Philippines (continuing budget)     | 2,649.00     | 2,649.00   |      | 2,649.00            | 2,649.00   |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCE-002-000 | Supply and Delivery of 45 pcs AA Battery                                                                                                                                                                                                        | TMSD         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A              | N/A               | N/A              | N/A            | N/A       | 31-01-2025                                | N/A             | N/A              | N/A               | 28-02-2025          | 28-02-2025              | Government of the Philippines (continuing budget)     | 4,500.00     | 4,500.00   |      | 4,200.00            | 4,200.00   |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCS-004-001 | Procurement of Vehicle Rental for RCEF-PMO/Parasikatan 2.0 Harvest Festival on February 27-28, 2025                                                                                                                                             | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 17-02-2025       | N/A               | 20-02-2025       | 21-02-2025     | N/A       | 31-01-2025                                | N/A             | 26-02-2025       | N/A               | 28-02-2025          | 17-03-2025              | Government of the Philippines (continuing budget)     | 25,200.00    | 25,200.00  |      | 24,800.00           | 24,800.00  |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCE-002-000 | Supply and Delivery of Photo Frames                                                                                                                                                                                                             | TMSD         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A              | N/A               | N/A              | N/A            | N/A       | 31-01-2025                                | N/A             | N/A              | N/A               | 28-02-2025          | 03-03-2025              | Government of the Philippines (continuing budget)     | 390.00       | 390.00     |      | 390.00              | 390.00     |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCS-006-000 | Supply and Delivery of 5 gallons water                                                                                                                                                                                                          | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | 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) | 4,975.00     | 4,975.00   |      | 4,975.00            | 4,975.00   |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCS-006-000 | Supply and Delivery of Snacks for the Meeting with RCEF Extension and DAC Team                                                                                                                                                                  | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A              | N/A               | N/A              | N/A            | N/A       | 31-01-2025                                | N/A             | N/A              | N/A               | 01-06-2025          | 06-03-2025              | Government of the Philippines (current year's budget) | 1,600.00     | 1,600.00   |      | 1,600.00            | 1,600.00   |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCS-006-000 | Supply and Delivery of Grocery Items                                                                                                                                                                                                            | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A              | N/A               | N/A              | N/A            | N/A       | 31-01-2025                                | N/A             | N/A              | N/A               | 03-11-2025          | 17-03-2025              | Government of the Philippines (current year's budget) | 4,850.00     | 4,850.00   |      | 4,800.00            | 4,800.00   |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCS-006-000 | Neutral Fee                                                                                                                                                                                                                                     | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A              | N/A               | N/A              | N/A            | N/A       | 31-01-2025                                | N/A             | N/A              | N/A               | 27-05-2025          | 30-05-2025              | Government of the Philippines (current year's budget) | 3,600.00     | 3,600.00   |      | 3,600.00            | 3,600.00   |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCE-002-000 | Procurement of Additional Meals and Snacks for the Training Course on the Updated PalayCheck System (2024 ed) and Orientation on Coaching/ Mentoring System Proponent, Technology Management and Services Division on March 30 to April 6, 2025 | TMSD         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A              | N/A               | N/A              | N/A            | N/A       | 31-01-2025                                | N/A             | 28-03-2025       | N/A               | 04-06-2025          | 30-04-2025              | Government of the Philippines (continuing budget)     | 9,945.00     | 9,945.00   |      | 9,945.00            | 9,945.00   |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCE-002-000 | Supply and Delivery of Meals and Snacks for the Harmonization Workshop on RCEF Training Modules on March 18, 2025                                                                                                                               | TMSD         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 14-03-2025       | N/A               | 17-03-2025       | N/A            | N/A       | 31-01-2025                                | N/A             | 18-03-2025       | N/A               | 18-03-2025          | 21-03-2025              | Government of the Philippines (continuing budget)     | 13,000.00    | 13,000.00  |      | 12,800.00           | 12,800.00  |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCS-006-000 | Supply and Delivery of Meals and Snacks for Monthly meeting with Stations and RCEF Extension                                                                                                                                                    | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A              | N/A               | N/A              | N/A            | N/A       | 31-01-2025                                | N/A             | N/A              | N/A               | 18-03-2025          | 05-07-2025              | Government of the Philippines (continuing budget)     | 3,040.00     | 3,040.00   |      | 2,720.00            | 2,720.00   |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCS-006-000 | Supply and Delivery of Meals and Snacks for the Presentation of RMAN re Final Report on RCEF Seed Impact assessment                                                                                                                             | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A              | N/A               | N/A              | N/A            | N/A       | 31-01-2025                                | N/A             | N/A              | N/A               | 18-03-2025          | 05-07-2025              | Government of the Philippines (continuing budget)     | 4,800.00     | 4,800.00   |      | 4,800.00            | 4,800.00   |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCS-006-000 | Supply and Delivery of Meals and Snacks for Meeting with PhilRice re Logical Framework on March 21, 2025                                                                                                                                        | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 20-03-2025       | N/A               | 20-03-2025       | 20-03-2025     | N/A       | 31-01-2025                                | N/A             | 20-03-2025       | N/A               | 21-03-2025          | 27-03-2025              | Government of the Philippines (continuing budget)     | 9,000.00     | 9,000.00   |      | 9,000.00            | 9,000.00   |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCS-004-001 | Procurement of Vehicle Rental of RCEF-PMO for Seed Distribution and Inspection, and for Termino Demo and PalaySikatan activities in Central Luzon from April 15 - May 31, 2025                                                                  | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 21-03-2025       | N/A               | 26-03-2025       | 28-03-2025     | N/A       | 31-01-2025                                | 31-03-2025      | 31-03-2025       | 14-04-2025        | 30-05-2025          | 07-02-2025              | Government of the Philippines (continuing budget)     | 170,400.00   | 170,400.00 |      | 152,500.00          | 152,500.00 |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCS-006-000 | Supply and Delivery of Polo Shirts                                                                                                                                                                                                              | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 21-03-2025       | N/A               | 25-03-2025       | 26-03-2025     | N/A       | 31-01-2025                                | 31-03-2025      | 04-03-2025       | 04-03-2025        | 04-03-2025          | 22-04-2025              | Government of the Philippines (continuing budget)     | 240,000.00   | 240,000.00 |      | 168,000.00          | 168,000.00 |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCS-006-000 | Procurement of Vehicle Rental in NANA, Metro Manila for RCEF-General Assembly of RCEF-connected Seed Grower Cooperatives and Associations in Luzon on April 6, 8-9, 2025                                                                        | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 25-03-2025       | N/A               | 31-03-2025       | 04-03-2025     | N/A       | 31-01-2025                                | 04-03-2025      | 04-04-2025       | 04-04-2025        | 04-09-2025          | 04-11-2025              | Government of the Philippines (continuing budget)     | 59,400.00    | 59,400.00  |      | 57,000.00           | 57,000.00  |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |
| RCS-006-000 | Supply and Delivery of DJ Juke for Luzon-wide General Assembly of RCEF-connected Seed Grower Cooperatives and Associations on April 7-8, 2025                                                                                                   | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 26-03-2025       | N/A               | 04-03-2025       | 04-03-2025     | N/A       | 31-01-2025                                | N/A             | 04-03-2025       | N/A               | 04-03-2025          | 22-04-2025              | Government of the Philippines (continuing budget)     | 17,500.00    | 17,500.00  |      | 17,500.00           | 17,500.00  |      | N/A                           | N/A                       | N/A          | N/A              | N/A            | N/A       | N/A                         |                                              |  |



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| Code (PMO)  | Procurement Project                                                                                                                                       | PMO/End-User | Is this an Early Procurement Activity | Mode of Procurement               | Actual Procurement  |                |              |                   |                  |                |            |                                           |                 |                  | Source of Funds | ABC (PMO)         |                     |                                                   | Contract Cost (PMO) |            |    |            |            | Date of Receipt of Invitation |                           |              |                   |                  | Remarks<br>(Explaining changes from the APP) |                |           |                                      |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|-----------------------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-----------------|-------------------|---------------------|---------------------------------------------------|---------------------|------------|----|------------|------------|-------------------------------|---------------------------|--------------|-------------------|------------------|----------------------------------------------|----------------|-----------|--------------------------------------|
|             |                                                                                                                                                           |              |                                       |                                   | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/Completion | Inspection & Acceptance                           | Total               | MOOE       | CO | Total      | MOOE       | CO                            | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                              | Bid Evaluation | Post Qual | Delivery/Completion/ (if applicable) |
| RCS-006-000 | Supply and Delivery of Meals and snacks to be served during the 2025 Luzon-wide Seed Growers' Assembly of RCEF-contracted Associations on April 5-8, 2025 | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                 | 26-03-2025     | N/A          | N/A               | N/A              | 04-02-2025     | 04-02-2025 | 31-01-2025                                | 04-04-2025      | 04-05-2025       | 04-05-2025      | 04-08-2025        | 21-04-2025          | Government of the Philippines (continuing budget) | 749,000.00          | 749,000.00 |    | 605,700.00 | 605,700.00 |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCE-002-000 | Supply and Delivery of Medicine Supply                                                                                                                    | TMSD         | 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             | 31-03-2025        | 31-03-2025          | Government of the Philippines (continuing budget) | 150.00              | 150.00     |    | 30.00      | 30.00      |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCE-002-000 | Supply and Delivery of Medicine Supply                                                                                                                    | TMSD         | 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             | 31-03-2025        | 31-03-2025          | Government of the Philippines (continuing budget) | 780.00              | 780.00     |    | 547.50     | 547.50     |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Nutritional Fee                                                                                                                                           | RCEF-PMO     | 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             | 31-03-2025        | 04-10-2025          | Government of the Philippines (continuing budget) | 100.00              | 100.00     |    | 100.00     | 100.00     |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Supply and Delivery of Small Rice Sack                                                                                                                    | RCEF-PMO     | 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             | 04-03-2025        | 04-10-2025          | Government of the Philippines (continuing budget) | 50.00               | 50.00      |    | 50.00      | 50.00      |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Supply and Delivery of 1 Sack of Milled Rice                                                                                                              | RCEF-PMO     | 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             | 04-03-2025        | 04-10-2025          | Government of the Philippines (continuing budget) | 1,500.00            | 1,500.00   |    | 1,500.00   | 1,500.00   |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Printing and Delivery of Tarapulin                                                                                                                        | RCEF-PMO     | 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             | 04-04-2025        | 04-08-2025          | Government of the Philippines (continuing budget) | 2,010.00            | 2,010.00   |    | 2,010.00   | 2,010.00   |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCE-002-000 | Supply and Delivery of Medicine Supply                                                                                                                    | TMSD         | 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             | 04-03-2025        | 04-04-2025          | Government of the Philippines (continuing budget) | 226.00              | 226.00     |    | 226.00     | 226.00     |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Printing and Delivery of Tarapulin                                                                                                                        | RCEF-PMO     | 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             | 04-07-2025        | 14-04-2025          | Government of the Philippines (continuing budget) | 1,725.00            | 1,725.00   |    | 1,725.00   | 1,725.00   |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Supply and Delivery of Various Agricultural Supplies                                                                                                      | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                 | 04-07-2025     | N/A          | N/A               | N/A              | 04-11-2025     | 14-04-2025 | 31-01-2025                                | 14-04-2025      | 15-04-2025       | 15-04-2025      | 28-04-2025        | 05-06-2025          | Government of the Philippines (continuing budget) | 113,814.60          | 113,814.60 |    | 95,708.00  | 95,708.00  |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Supply and Delivery of Various Office Supplies                                                                                                            | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                 | 04-10-2025     | N/A          | N/A               | N/A              | 04-10-2025     | 04-10-2025 | 31-01-2025                                | N/A             | 29-04-2025       | N/A             | 23-05-2025        | 30-05-2025          | Government of the Philippines (continuing budget) | 3,417.00            | 3,417.00   |    | 1,982.25   | 1,982.25   |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCE-002-000 | Printing and Delivery of Tarapulin                                                                                                                        | TMSD         | 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             | 04-07-2025        | 04-07-2025          | Government of the Philippines (continuing budget) | 1,500.00            | 1,500.00   |    | 1,500.00   | 1,500.00   |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Supply and Delivery of Meals                                                                                                                              | RCEF-PMO     | 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             | 04-08-2025        | 24-04-2025          | Government of the Philippines (continuing budget) | 2,310.00            | 2,310.00   |    | 2,310.00   | 2,310.00   |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Supply and Delivery of Meals and Snacks for Organizational Restructuring Workshop with RCEF Top Heads                                                     | RCEF-PMO     | 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             | 15-04-2025        | 22-04-2025          | Government of the Philippines (continuing budget) | 725.00              | 725.00     |    | 725.00     | 725.00     |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Procurement of Grocery Items                                                                                                                              | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                 | N/A            | N/A          | N/A               | N/A              | N/A            | N/A        | 31-01-2025                                | N/A             | N/A              | N/A             | 22-04-2025        | 24-04-2025          | Government of the Philippines (continuing budget) | 680.00              | 680.00     |    | 680.00     | 680.00     |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Procurement of Vehicle Rental to Ferry and Fetch staff for collection of MOET Soil Sampling at Licab, Nueva Ecija on April 23, 2025                       | RCEF-PMO     | 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             | 23-04-2025        | 28-04-2025          | Government of the Philippines (continuing budget) | 3,200.00            | 3,200.00   |    | 3,200.00   | 3,200.00   |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Procurement of Vehicle Rental to Ferry and Fetch staff for collection of MOET Soil Sampling at Licab, Nueva Ecija on April 24, 2025                       | RCEF-PMO     | 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             | 24-04-2025        | 28-04-2025          | Government of the Philippines (continuing budget) | 3,200.00            | 3,200.00   |    | 3,200.00   | 3,200.00   |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Procurement of Vehicle Rental to Ferry and Fetch staff for collection of MOET Soil Sampling at Licab, Nueva Ecija on April 25, 2025                       | RCEF-PMO     | 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             | 25-04-2025        | 28-04-2025          | Government of the Philippines (continuing budget) | 3,200.00            | 3,200.00   |    | 3,200.00   | 3,200.00   |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Supply and Delivery of Meals and Snacks for the Monthly meeting with Stations and RCEF Extension on April 29, 2025                                        | RCEF-PMO     | 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             | 29-04-2025        | 11-05-2025          | Government of the Philippines (continuing budget) | 4,900.00            | 4,900.00   |    | 4,900.00   | 4,900.00   |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Supply and Delivery of Check Booklet                                                                                                                      | RCEF-PMO     | 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             | 30-05-2025        | 06-04-2025          | Government of the Philippines (continuing budget) | 600.00              | 600.00     |    | 600.00     | 600.00     |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Supply and Delivery of Meals and Snacks for the Palay/Alakan monthly meeting on April 30, 2025                                                            | RCEF-PMO     | 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             | 30-04-2025        | 06-07-2025          | Government of the Philippines (continuing budget) | 1,800.00            | 1,800.00   |    | 1,800.00   | 1,800.00   |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCE-002-000 | Supply and Delivery of Meals and Snacks for the Conduct of RCEF Customized Course for Farm Workers (Kabisila, Magabunod, at Mananani) on May 21-23, 2025  | TMSD         | No                                    | NP-53.9 - Small Value Procurement | N/A                 | 05-07-2025     | N/A          | N/A               | N/A              | 05-11-2025     | 11-05-2025 | 31-01-2025                                | 16-05-2025      | 20-05-2025       | 20-05-2025      | 23-05-2025        | 06-04-2025          | Government of the Philippines (continuing budget) | 72,450.00           | 72,450.00  |    | 54,075.00  | 54,075.00  |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-006-000 | Procurement of 5 pieces Check Booklet                                                                                                                     | RCEF-PMO     | 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             | 05-08-2025        | 27-05-2025          | Government of the Philippines (continuing budget) | 5,000.00            | 5,000.00   |    | 5,000.00   | 5,000.00   |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-003-003 | Procurement of Office Supplies of RCEF M&E Staff                                                                                                          | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                 | 11-05-2025     | N/A          | N/A               | N/A              | 19-06-2025     | 20-05-2025 | 31-01-2025                                | N/A             | 20-06-2025       | N/A             | 13-06-2025        | 16-06-2025          | Government of the Philippines (continuing budget) | 2,090.00            | 2,090.00   |    | 1,457.50   | 1,457.50   |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |
| RCS-003-003 | Procurement of Battery for Computer Accessories and Peripherals                                                                                           | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                 | 11-05-2025     | N/A          | N/A               | N/A              | 19-06-2025     | 20-05-2025 | 31-01-2025                                | N/A             | 20-06-2025       | N/A             | 13-06-2025        | 16-06-2025          | Government of the Philippines (continuing budget) | 4,730.00            | 4,730.00   |    | 3,600.00   | 3,600.00   |                               | N/A                       | N/A          | N/A               | N/A              | N/A                                          | N/A            | N/A       |                                      |



| Code (PM)    | Procurement Project                                                                                                                                                                                                     | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement  |                |              |                   |                  | Date of SAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds                                       | ABC (PHP)  |            |    | Contract Cost (PHP) |            |    | Dates of Receipt of Invitation |              |                   |                   |               |           |                                      | Remarks<br>(Explaining changes from the APP) |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|-----------------------------------|---------------------|----------------|--------------|-------------------|------------------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|------------|------------|----|---------------------|------------|----|--------------------------------|--------------|-------------------|-------------------|---------------|-----------|--------------------------------------|----------------------------------------------|
|              |                                                                                                                                                                                                                         |              |                                        |                                   | Pre-Proc Conference | Add/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation                              | Post Qual       |                  |                   |                     |                         |                                                       | Total      | MOOE       | CO | Total               | MOOE       | CO | List of Invited Bidders        | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Rd Evaluation | Post Qual | Delivery/ Completion (if applicable) |                                              |
| RCS-006-000  | Supply and Delivery of Fuji Xerox Optimum Toner Cartridge                                                                                                                                                               | RCEF-PMO     | No                                     | Direct Contracting                | N/A                 | 19-05-2025     | N/A          | N/A               | 22-05-2025       | N/A                                         | N/A             | 31-01-2025       | 23-05-2025        | 21-05-2025          | N/A                     | 23-05-2025                                            | 220,000.00 | 220,000.00 |    | 208,000.00          | 208,000.00 |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-006-000  | Supply and Delivery of Tissue Paper and Alcohol                                                                                                                                                                         | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                 | 26-05-2025     | N/A          | N/A               | 30-05-2025       | 06-02-2025                                  | N/A             | 31-01-2025       | 06-10-2025        | 20-06-2025          | 30-06-2025              | 26-06-2025                                            | 109,500.00 | 109,500.00 |    | 99,900.00           | 99,900.00  |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCE-002-000  | Procurement of Renewal of 1-Year Google Workspace Subscription                                                                                                                                                          | TMSO         | No                                     | Direct Contracting                | N/A                 | 06-06-2025     | N/A          | N/A               | 20-06-2025       | N/A                                         | N/A             | 31-01-2025       | 23-05-2025        | 30-05-2025          | 30-05-2025              | 31-05-2025                                            | 60,480.00  | 60,480.00  |    | 56,617.50           | 56,617.50  |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCE-002-000  | Supply and Delivery of Various Office Supplies                                                                                                                                                                          | TMSO         | 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                     | 20-05-2025                                            | 2,224.50   | 2,224.50   |    | 2,224.50            | 2,224.50   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-006-000  | Supply and Delivery of Meals and Snacks for Monthly meeting with RCEF Units on May 15, 2025                                                                                                                             | RCEF-PMO     | 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                     | 16-05-2025                                            | 1,600.00   | 1,600.00   |    | 1,600.00            | 1,600.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-006-000  | Procurement of Grocery Items                                                                                                                                                                                            | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                 | N/A            | N/A          | N/A               | N/A              | N/A                                         | N/A             | 31-01-2025       | N/A               | N/A                 | N/A                     | 28-05-2025                                            | 4,950.00   | 4,950.00   |    | 4,950.00            | 4,950.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-006-000  | Notarial Fee                                                                                                                                                                                                            | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                 | N/A            | N/A          | N/A               | N/A              | N/A                                         | N/A             | 31-01-2025       | N/A               | N/A                 | N/A                     | 06-04-2025                                            | 4,900.00   | 4,900.00   |    | 4,900.00            | 4,900.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCE-002-000  | Procurement of additional Meals and Snacks during RCEF Customized Course for Farm Workers on May 21 - 23, 2025                                                                                                          | TMSO         | No                                     | NP-53.9 - Small Value Procurement | N/A                 | 05-07-2025     | N/A          | N/A               | 05-12-2025       | 13-05-2025                                  | N/A             | 31-01-2025       | 19-05-2025        | 20-05-2025          | 30-06-2025              | 23-05-2025                                            | 2,125.00   | 2,125.00   |    | 2,125.00            | 2,125.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-003-001  | Supply and Delivery of Various Office Supplies                                                                                                                                                                          | GRD          | No                                     | NP-53.9 - Small Value Procurement | N/A                 | 26-05-2025     | N/A          | N/A               | 06-02-2025       | 06-02-2025                                  | N/A             | 31-01-2025       | 13-06-2025        | 21-06-2025          | 21-06-2025              | 26-06-2025                                            | 47,540.00  | 47,540.00  |    | 41,424.00           | 41,424.00  |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-003-001  | Supply and Delivery of 2 can ODE Paint, white, 1 liter/can                                                                                                                                                              | GRD          | No                                     | NP-53.9 - Small Value Procurement | N/A                 | 26-05-2025     | N/A          | N/A               | 06-02-2025       | 06-03-2025                                  | N/A             | 31-01-2025       | N/A               | 26-06-2025          | N/A                     | 07-02-2025                                            | 1,000.00   | 1,000.00   |    | 680.00              | 680.00     |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-002-003B | Supply and Delivery of Various Office Supplies                                                                                                                                                                          | GRD          | No                                     | NP-53.9 - Small Value Procurement | N/A                 | 26-05-2025     | N/A          | N/A               | 06-02-2025       | 06-02-2025                                  | N/A             | 31-01-2025       | N/A               | 21-06-2025          | 21-06-2025              | 07-01-2025                                            | 20,230.00  | 20,230.00  |    | 13,800.00           | 13,800.00  |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-003-001  | Supply and Delivery of Various Laboratory Supplies                                                                                                                                                                      | GRD          | No                                     | NP-53.9 - Small Value Procurement | N/A                 | 26-05-2025     | N/A          | N/A               | 06-02-2025       | 06-02-2025                                  | N/A             | 31-01-2025       | 13-06-2025        | 21-06-2025          | 21-06-2025              | 30-06-2025                                            | 7,650.00   | 7,650.00   |    | 5,175.00            | 5,175.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-003-001  | Supply and Delivery of 1 liter Ice Box                                                                                                                                                                                  | GRD          | No                                     | NP-53.9 - Small Value Procurement | N/A                 | 26-05-2025     | N/A          | N/A               | 06-02-2025       | 06-03-2025                                  | N/A             | 31-01-2025       | N/A               | 21-06-2025          | 21-06-2025              | 07-02-2025                                            | 2,000.00   | 2,000.00   |    | 1,471.00            | 1,471.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-006-000  | Supply and Delivery of Meals and Snacks during Pre Procurement Conference of 2 Lots - Supply and Delivery of ICT Equipment (550 Units of Desktop Computer) & ICT Peripherals under RCEF Geosub 25-05-01 on May 20, 2025 | RCEF-PMO     | 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                     | 18-06-2025                                            | 1,200.00   | 1,200.00   |    | 1,200.00            | 1,200.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCE-002-000  | Printing and Delivery of Tarpaulin                                                                                                                                                                                      | TMSO         | 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                     | 20-05-2025                                            | 1,600.00   | 1,600.00   |    | 1,600.00            | 1,600.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-003-003  | Supply and Delivery of Meals and Snacks during the Briefing of Enumerators for M&E Inhered Concepts Use and Use of MS Access Database                                                                                   | SED          | 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                                            | 4,987.50   | 4,987.50   |    | 4,987.50            | 4,987.50   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-005-001  | Printing and Delivery of Tarpaulin                                                                                                                                                                                      | DevComm      | 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                     | 26-05-2025                                            | 2,000.00   | 2,000.00   |    | 2,000.00            | 2,000.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-005-001  | Supply and Delivery of Project meeting of RCEF seed strategic communication on May 23, 2025                                                                                                                             | DevComm      | 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                     | 27-05-2025                                            | 4,760.00   | 4,760.00   |    | 4,760.00            | 4,760.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-004-003  | Supply and Delivery of Various Office Supplies                                                                                                                                                                          | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                 | 28-05-2025     | N/A          | N/A               | 06-02-2025       | 06-03-2025                                  | N/A             | 31-01-2025       | 23-06-2025        | 36-06-2025          | 07-02-2025              | Government of the Philippines (current year's Budget) | 4,439.00   | 4,439.00   |    | 2,969.00            | 2,969.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-004-003  | Supply and Delivery of Bamboo sticks                                                                                                                                                                                    | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                 | 28-05-2025     | N/A          | N/A               | 06-02-2025       | 06-04-2025                                  | N/A             | 31-01-2025       | 06-09-2025        | 06-09-2025          | 06-09-2025              | Government of the Philippines (current year's Budget) | 5,522.00   | 5,522.00   |    | 5,522.00            | 5,522.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-004-003  | Supply and Delivery of Nylon String and Plastic Sack                                                                                                                                                                    | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                 | 29-05-2025     | N/A          | N/A               | 06-02-2025       | 06-04-2025                                  | N/A             | 31-01-2025       | N/A               | 06-10-2025          | 13-06-2025              | Government of the Philippines (current year's Budget) | 11,924.00  | 11,924.00  |    | 9,320.00            | 9,320.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-003-003  | Supply and Delivery of Meals and Snacks for Briefing of Enumerators for the M&E Hybrid Concepts and Use of MS Access Database on May 27, 2025                                                                           | SED          | 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                     | 06-03-2025                                            | 4,986.00   | 4,986.00   |    | 4,986.00            | 4,986.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-005-001  | Vehicle Rental to Photo/Video document RCEF seed distribution at Abuyay, Bataan on May 20, 2025                                                                                                                         | DevComm      | 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                     | 27-05-2025                                            | 4,990.00   | 4,990.00   |    | 4,990.00            | 4,990.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-005-001  | Vehicle Rental to shoot video interview with SNEGA Chair at Capan, Nueva Ecija on May 22, 2025                                                                                                                          | DevComm      | 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                     | 27-05-2025                                            | 3,200.00   | 3,200.00   |    | 3,200.00            | 3,200.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-006-000  | Supply and Delivery of Various Medicine Supply                                                                                                                                                                          | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                 | 28-05-2025     | N/A          | N/A               | 06-03-2025       | 06-04-2025                                  | N/A             | 31-01-2025       | N/A               | 20-06-2025          | N/A                     | 07-02-2025                                            | 9,120.00   | 9,120.00   |    | 6,066.00            | 6,066.00   |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |
| RCS-003-002A | Procurement of Vehicle rental to be used for travel to La Trinidad, Benguet on June 11-12, 2025                                                                                                                         | PRBD         | No                                     | NP-53.9 - Small Value Procurement | N/A                 | 27-05-2025     | N/A          | N/A               | 29-05-2025       | 29-05-2025                                  | N/A             | 31-01-2025       | N/A               | N/A                 | N/A                     | 17-06-2025                                            | 11,900.00  | 11,900.00  |    | 10,400.00           | 10,400.00  |    | N/A                            | N/A          | N/A               | N/A               | N/A           | N/A       | N/A                                  |                                              |



Procurement Monitoring Report as of June 30, 2025

| Code (PMO)   | Procurement Project                                                                                                                                          | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                | Date of BAC Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds                                       | AAC (PMO)    |              |      | Contract Cost (PMO) |              |      |     | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           | Remarks (Explaining changes from the APP) |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|----------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|--------------|--------------|------|---------------------|--------------|------|-----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|
|              |                                                                                                                                                              |              |                                        |                                   | Pre-Proc Conference           | Ads/Post of TB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                  |                 |                  |                   |                     |                         |                                                       | Post Qual    | Total        | MOOE | CO                  | Total        | MOOE | CO  |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                           |
| RCS-003-003  | Supply and Delivery of Meals and Snacks for Briefing of Enumerators on the Use of PalayCheck App for the 2025 025 PalayCheck Data Collection on May 29, 2025 | SEO          | 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               | 24-05-2025          | 06-11-2025              | Government of the Philippines (current year's budget) | 4,950.00     | 4,950.00     |      | 4,950.00            | 4,950.00     |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            |           |                                           |
| RCS-006-002  | Toll fee reloading for PhilRice Corporate Account (Easytipp) with account no. 520012861748                                                                   | OEDASAF      | No                                     | Direct Contracting                | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A                              | 31-01-2025      | N/A              | 06-04-2025        | 16-06-2025          | 25-06-2025              | Government of the Philippines (current year's budget) | 1,000,000.00 | 1,000,000.00 |      | 1,000,000.00        | 1,000,000.00 |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            |           |                                           |
| RCS-003-003  | Procurement of Office Supplies of RCEF M&E staff                                                                                                             | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 15-05-2025     | N/A          | N/A               | 19-05-2025       | 20-05-2025     | N/A                              | 31-01-2025      | N/A              | 20-06-2025        | 07-03-2025          | 07-03-2025              | Government of the Philippines (continuing budget)     | 5,500.00     | 5,500.00     |      | 4,150.00            | 4,150.00     |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-006-000  | Procurement of Drinking Water 15 (gallons)                                                                                                                   | RCEF-PMO     | 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              | 20-06-2025        | 20-06-2025          | 20-06-2025              | Government of the Philippines (current year's budget) | 4,000.00     | 4,000.00     |      | 4,000.00            | 4,000.00     |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-006-002  | Autoswap prepaid load toll fee reloading for PhilRice Corporate Account with Account no. 133627                                                              | OEDASAF      | No                                     | Direct Contracting                | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A                              | 31-01-2025      | N/A              | 16-04-2025        | 14-06-2025          | 06-04-2025              | Government of the Philippines (current year's budget) | 500,000.00   | 500,000.00   |      | 500,000.00          | 500,000.00   |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-003-003  | Supply and Delivery of Meals and Snacks for the Conduct on the RCEF End Term M&E Briefing Process Flow on June 3, 2025                                       | SEO          | 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              | 06-04-2025        | 06-04-2025          | 06-04-2025              | Government of the Philippines (current year's budget) | 4,000.00     | 4,000.00     |      | 4,000.00            | 4,000.00     |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-004-001  | Supply and Delivery of Meals and Snacks for PalayCheck 2.0 Cerebral Crop Establishment 2025MVS                                                               | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 06-05-2025     | N/A          | N/A               | 06-05-2025       | 16-06-2025     | N/A                              | 31-01-2025      | N/A              | 20-06-2025        | 20-06-2025          | 15-06-2025              | Government of the Philippines (current year's budget) | 57,000.00    | 57,000.00    |      | 57,000.00           | 57,000.00    |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-004-001  | Supply and Delivery of Meals and snacks to be served during the PalayCheck 2.0 Wet Season in Jaraogza, Nueva Ecija on June 18, 2025                          | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 06-05-2025     | N/A          | N/A               | 06-05-2025       | 06-09-2025     | N/A                              | 31-01-2025      | N/A              | 18-06-2025        | 07-03-2025          | 07-03-2025              | Government of the Philippines (current year's budget) | 57,000.00    | 57,000.00    |      | 55,500.00           | 55,500.00    |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-006-000  | Printing and Delivery of Tarpaulin                                                                                                                           | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 06-04-2025     | N/A          | N/A               | 06-09-2025       | 06-11-2025     | N/A                              | 31-01-2025      | N/A              | 17-06-2025        | 17-06-2025          | 18-06-2025              | Government of the Philippines (current year's budget) | 7,800.00     | 7,800.00     |      | 6,084.00            | 6,084.00     |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-003-002D | Supply and Delivery of Meals and Snacks during the milling of NCT rice samples on June 4, 2025                                                               | RCSFD        | 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              | 06-04-2025        | 06-10-2025          | 06-10-2025              | Government of the Philippines (current year's budget) | 480.00       | 480.00       |      | 480.00              | 480.00       |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-006-000  | Notarial Fee                                                                                                                                                 | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A                              | 31-01-2025      | N/A              | 24-06-2025        | 24-06-2025          | 24-06-2025              | Government of the Philippines (current year's budget) | 4,500.00     | 4,500.00     |      | 2,500.00            | 2,500.00     |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-006-000  | Supply and Delivery of Meals and Snacks during FOMO monthly meeting on June 9, 2025                                                                          | RCEF-PMO     | 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              | 06-06-2025        | 06-06-2025          | 19-06-2025              | Government of the Philippines (current year's budget) | 2,240.00     | 2,240.00     |      | 2,240.00            | 2,240.00     |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-004-003  | Procurement of Paint                                                                                                                                         | RCEF-PMO     | 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              | 10-06-2025        | 13-06-2025          | 13-06-2025              | Government of the Philippines (current year's budget) | 3,000.00     | 3,000.00     |      | 2,100.00            | 2,100.00     |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-005-001  | Supply and Delivery of Meals and Snacks during KSL Multimedia Production on 17 June 2025                                                                     | DevComm      | 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              | 17-06-2025        | 17-06-2025          | 18-06-2025              | Government of the Philippines (current year's budget) | 3,960.00     | 3,960.00     |      | 3,960.00            | 3,960.00     |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-006-000  | Vehicle Rental to fetch and ferry RCEF staff in Aurora on June 18-19, 2025 and in Bulacan on June 19-20, 2025                                                | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 12-06-2025     | N/A          | N/A               | 16-06-2025       | 17-06-2025     | N/A                              | 31-01-2025      | N/A              | 19-06-2025        | 07-03-2025          | 07-03-2025              | Government of the Philippines (current year's budget) | 12,500.00    | 12,500.00    |      | 12,500.00           | 12,500.00    |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-006-000  | Supply and Delivery of Meals and Snacks for Progress report and updates for 202505 system rollout checklist on June 20, 2025                                 | RCEF-PMO     | 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              | 20-06-2025        | 20-06-2025          | 20-06-2025              | Government of the Philippines (current year's budget) | 2,550.00     | 2,550.00     |      | 2,550.00            | 2,550.00     |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-006-000  | Supply and Delivery of Meals and Snacks for Meeting on Seed Processing Project on June 23, 2025                                                              | RCEF-PMO     | 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              | 23-05-2025        | 23-05-2025          | 24-06-2025              | Government of the Philippines (current year's budget) | 3,430.00     | 3,430.00     |      | 3,430.00            | 3,430.00     |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-006-000  | Supply and Delivery of Meals and Snacks for PalayCheck Monthly meeting Project on June 23, 2025                                                              | RCEF-PMO     | 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              | 30-06-2025        | 30-06-2025          | 30-06-2025              | Government of the Philippines (current year's budget) | 1,500.00     | 1,500.00     |      | 1,500.00            | 1,500.00     |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |
| RCS-003-003  | Supply and Delivery of Meals and Snacks for Conduct of Exit Presentation of Interns and RCEF M&E Meeting on Project Updates on June 27, 2025                 | SEO          | 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              | 27-06-2025        | 27-06-2025          | 30-06-2025              | Government of the Philippines (current year's budget) | 4,800.00     | 4,800.00     |      | 4,800.00            | 4,800.00     |      | N/A | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       |                                           |

Total Allocated Budget of Procurement Activities  
Total Contract Price of Procurement Activities Conducted  
Total Savings (Total Allocated Budget - Total Contract Price)

|              |              |      |              |              |      |
|--------------|--------------|------|--------------|--------------|------|
| 4,510,529.60 | 4,510,529.60 | 0.00 | 4,133,250.00 | 4,133,250.00 | 0.00 |
|--------------|--------------|------|--------------|--------------|------|

| ONGOING PROCUREMENT ACTIVITIES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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PhilRice RCEF-Program Management Office

Procurement Monitoring Report as of June 30, 2025

| Code (PNP)                 | Procurement Project                                                                                                                                 | PMO/End-User | Is this an Early Procurement Activity | Mode of Procurement               | Actual Procurement Activities |              |              |                   |                   | Source of Funds | ABC (PNP)      |            |                                           |                 |                  |                   |                                                       |                         |         |      | Contract Cost (PNP) |         |      |     |                           | Date of Receipt of Invitation |                   |                   |                |           | Remarks (Explaining changes from the APP) |                                      |  |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|-----------------------------------|-------------------------------|--------------|--------------|-------------------|-------------------|-----------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|-------------------------------------------------------|-------------------------|---------|------|---------------------|---------|------|-----|---------------------------|-------------------------------|-------------------|-------------------|----------------|-----------|-------------------------------------------|--------------------------------------|--|
|                            |                                                                                                                                                     |              |                                       |                                   | Pre-Proc Conference           | Ad-/Post-ITB | Pre-bid Conf | Eligibility Check | Sub-/Open of Bids |                 | Bid Evaluation | Post Qual  | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion                                   | Inspection & Acceptance | Total   | MOOE | CO                  | Total   | MOOE | CO  | List of Invited Observers | Pre-bid Conf                  | Eligibility Check | Sub-/Open of Bids | Bid Evaluation | Post Qual |                                           | Delivery/Completion/ (if applicable) |  |
| RCS-003-003                | Procurement of Janitorial Supplies                                                                                                                  | RCEF-PMO     |                                       | NP-53.9 - Small Value Procurement |                               | 15-05-2025   |              |                   |                   | 15-05-2025      | 20-05-2025     | 31-01-2025 | N/A                                       | 13-06-2025      | N/A              |                   | Government of the Philippines (budget)                | 19,800                  | 19,800  |      | 17,000              | 17,000  |      |     |                           |                               |                   |                   |                |           |                                           |                                      |  |
| RCS-006-000                | Supply and Delivery of Various Office Supplies                                                                                                      | RCEF-PMO     |                                       | NP-53.9 - Small Value Procurement |                               | 29-05-2025   |              |                   |                   | 06-02-2025      | 06-03-2025     | 31-01-2025 | 11-06-2025                                | 20-06-2025      | 20-06-2025       |                   | Government of the Philippines (continuing budget)     | 400,715                 | 400,715 |      | 292,434             | 292,434 |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-006-000                | Procurement on Vehicle Rental to fetch and ferry RCEF staff in Pangasinan on May 21- 23, 2025                                                       | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 16-05-2025   | N/A          | N/A               |                   | 19-05-2025      | 20-05-2025     | 31-01-2025 | N/A                                       | 20-05-2025      | N/A              |                   | Government of the Philippines (current year's budget) | 23,100                  | 23,100  |      | 22,200              | 22,200  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-006-000                | Procurement on Vehicle Rental to fetch and ferry RCEF staff in Nueva Ecija on May 21-23, 2025                                                       | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 16-05-2025   | N/A          | N/A               |                   | 19-05-2025      | 19-05-2025     | 31-01-2025 | N/A                                       | 20-05-2025      | N/A              |                   | Government of the Philippines (current year's budget) | 14,500                  | 14,500  |      | 14,000              | 14,000  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-006-000                | Local Plane Fare during the official travel of the RCEF staff in Davao on May 27-30, 2025                                                           | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 16-05-2025   | N/A          | N/A               |                   | 20-05-2025      | 20-05-2025     | 31-01-2025 | 27-05-2025                                | 28-05-2025      | 28-05-2025       |                   | Government of the Philippines (current year's budget) | 232,000                 | 232,000 |      | 232,000             | 232,000 |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-003-001                | Supply and Delivery of 1 Lot Primers, SSR Markers                                                                                                   | GRD          | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 26-05-2025   | N/A          | N/A               |                   | 06-02-2025      | 06-02-2025     | 31-01-2025 | 13-06-2025                                | 15-06-2025      | 15-06-2025       |                   | Government of the Philippines (current year's budget) | 40,000                  | 40,000  |      | 16,300              | 16,300  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-003-002C, RCS-003-002D | Supply and Delivery of Various Laboratory Supplies                                                                                                  | CPD, RCFSD   | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 28-05-2025   | N/A          | N/A               |                   | 06-05-2025      | 13-06-2025     | 31-01-2025 | N/A                                       |                 |                  |                   | Government of the Philippines (current year's budget) | 5,700                   | 5,700   |      | 3,890               | 3,890   |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-003-002B               | Supply and Delivery of Pots                                                                                                                         | CPD          | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 28-05-2025   | N/A          | N/A               |                   | 05-06-2025      | 13-06-2025     | 31-01-2025 | N/A                                       |                 |                  |                   | Government of the Philippines (current year's budget) | 30,000                  | 30,000  |      | 27,500              | 27,500  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-006-000                | Procurement of Vehicle Rental to fetch and ferry RCEF staff in Aurora on May 29-30, 2025                                                            | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 26-05-2025   | N/A          | N/A               |                   | 28-05-2025      | 28-05-2025     | 31-01-2025 | N/A                                       | 28-05-2025      | N/A              |                   | Government of the Philippines (current year's budget) | 12,500                  | 12,500  |      | 12,400              | 12,400  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-003-004                | Supply and Delivery of PPE, Mask                                                                                                                    | ASPPD        | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 06-02-2025   | N/A          | N/A               |                   | 06-06-2025      | 06-06-2025     | 31-01-2025 | N/A                                       |                 |                  |                   | Government of the Philippines (current year's budget) | 10,000                  | 10,000  |      | 5,340               | 5,340   |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-003-002A               | Supply and Delivery of Meats and Snacks for the RIVIG Meeting on June 5, 2025                                                                       | PBBD         | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 27-05-2025   | N/A          | N/A               |                   | 29-05-2025      | 29-05-2025     | 31-01-2025 | N/A                                       | 06-05-2025      | N/A              |                   | Government of the Philippines (current year's budget) | 17,280                  | 17,280  |      | 10,656              | 10,656  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-006-000                | Procurement of Vehicle Rental to fetch and ferry RCEF staff in Batangas on June 4-5, 2025 and Baler, Aurora on June 4-5, 2025                       | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 28-05-2025   | N/A          | N/A               |                   | 30-05-2025      | 30-05-2025     | 31-01-2025 | N/A                                       | 06-05-2025      | N/A              |                   | Government of the Philippines (current year's budget) | 12,700                  | 12,700  |      | 12,500              | 12,500  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-006-000                | Procurement of Vehicle Rental to fetch and ferry RCEF staff in Batangas on June 3-5, 2025                                                           | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 28-05-2025   | N/A          | N/A               |                   | 30-05-2025      | 30-05-2025     | 31-01-2025 | N/A                                       | 06-05-2025      | N/A              |                   | Government of the Philippines (current year's budget) | 10,800                  | 10,800  |      | 10,200              | 10,200  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-006-000                | Procurement of Vehicle Rental to fetch and ferry RCEF staff in Bulacan on June 2-3, 2025 and Bataan on June 2-3, 2025                               | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 28-05-2025   | N/A          | N/A               |                   | 30-05-2025      | 30-05-2025     | 31-01-2025 | N/A                                       | 06-05-2025      | N/A              |                   | Government of the Philippines (current year's budget) | 23,100                  | 23,100  |      | 22,500              | 22,500  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-003-002D               | Procurement for Renewal of Subscription for the Software for Sensory Evaluation of NCT samples                                                      | RCFSD        | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 06-01-2025   | N/A          | N/A               |                   | 06-09-2025      | N/A            | 31-01-2025 | N/A                                       | 27-06-2025      | N/A              |                   | Government of the Philippines (current year's budget) | 15,000                  | 15,000  |      | 14,400              | 14,400  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-005-001                | Procurement of Vehicle Rental for workshop and team building activity of DevComm division to Marikina, Bataan on June 24-25, 2025                   | DevComm      | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 06-04-2025   | N/A          | N/A               |                   | 06-09-2025      | N/A            | 31-01-2025 | N/A                                       | 24-06-2025      | N/A              |                   | Government of the Philippines (current year's budget) | 36,000                  | 36,000  |      | 36,000              | 36,000  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-004-001                | Supply and Delivery of Meats and Snacks during Palay-Sakan 2.0 Cerebral Crop Establishment 2025 Vets Season at Marikina, Pangasinan on July 4, 2025 | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 06-04-2025   | N/A          | N/A               |                   | 20-06-2025      | 20-06-2025     | 31-01-2025 | N/A                                       | 30-06-2025      | 30-06-2025       |                   | Government of the Philippines (current year's budget) | 57,000                  | 57,000  |      | 48,000              | 48,000  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-006-000                | Procurement of Vehicle Rental to fetch and ferry RCEF staff in Aurora on June 10-11, 2025                                                           | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 06-05-2025   | N/A          | N/A               |                   | 06-09-2025      | 06-09-2025     | 31-01-2025 | N/A                                       |                 |                  |                   | Government of the Philippines (current year's budget) | 12,500                  | 12,500  |      | 12,200              | 12,200  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-006-000                | Procurement of Vehicle Rental to fetch and ferry RCEF staff in Bulacan on June 11, 2025                                                             | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 06-05-2025   | N/A          | N/A               |                   | 06-09-2025      | 06-09-2025     | 31-01-2025 | N/A                                       |                 |                  |                   | Government of the Philippines (current year's budget) | 7,500                   | 7,500   |      | 7,000               | 7,000   |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-006-000                | Procurement of Vehicle Rental to fetch and ferry RCEF staff in Bataan on June 10-11, 2025                                                           | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 06-05-2025   | N/A          | N/A               |                   | 06-09-2025      | 06-09-2025     | 31-01-2025 | N/A                                       | 06-09-2025      | N/A              |                   | Government of the Philippines (current year's budget) | 12,600                  | 12,600  |      | 12,400              | 12,400  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-006-000                | Procurement of Vehicle Rental to fetch and ferry RCEF staff in Tarlac on June 10, 11, and 13, 2025                                                  | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 06-05-2025   | N/A          | N/A               |                   | 06-09-2025      | 06-09-2025     | 31-01-2025 | N/A                                       | N/A             | N/A              |                   | Government of the Philippines (current year's budget) | 22,500                  | 22,500  |      | 21,900              | 21,900  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-002-001B               | Repair and Maintenance of RCEF Multicab Suzuki Carry SYA 5953 (Replacement of Tires and Battery)                                                    | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 06-09-2025   | N/A          | N/A               |                   | 06-11-2025      | 17-06-2025     | 31-01-2025 | N/A                                       | 17-06-2025      | N/A              |                   | Government of the Philippines (current year's budget) | 6,500                   | 6,500   |      | 6,100               | 6,100   |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-005-001                | Professional Service for Social Media Management and Content Creation                                                                               | DevComm      | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 06-09-2025   | N/A          | N/A               |                   | 13-06-2025      | 13-06-2025     | 31-01-2025 | N/A                                       | 13-06-2025      | N/A              |                   | Government of the Philippines (current year's budget) | 25,000                  | 25,000  |      | 25,000              | 25,000  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-006-000                | Supply and Delivery of Meats and snacks during the 22nd RCEF-YMG RSDPP and RCEF Convergence meeting in DA-Central Office on 19 June 2025            | RCEF-PMO     | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 06-10-2025   | N/A          | N/A               |                   | 16-06-2025      | 17-06-2025     | 31-01-2025 | N/A                                       | 18-06-2025      | N/A              | 19-06-2025        | Government of the Philippines (current year's budget) | 17,100                  | 17,100  |      | 16,575              | 16,575  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |
| RCS-003-002A               | Procurement of Vehicle Rental to ferry Maglupinan, Quirino on June 15-20, 2025                                                                      | PBBD         | No                                    | NP-53.9 - Small Value Procurement | N/A                           | 06-10-2025   | N/A          | N/A               |                   | 13-06-2025      | 13-06-2025     | 31-01-2025 | N/A                                       | N/A             |                  |                   | Government of the Philippines (current year's budget) | 12,500                  | 12,500  |      | 11,800              | 11,800  |      | N/A | N/A                       | N/A                           | N/A               | N/A               | N/A            | N/A       |                                           |                                      |  |



PhilRice RCEF-Program Management Office

Procurement Monitoring Report as of June 30, 2025

| Code (PM)                                                 | Procurement Project                                                                                                                           | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |       |            |     |            | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed                                     | Delivery/Completion | Inspection & Acceptance | Source of Funds | ABC (PM)     |         |                           | Contract Cost (PM) |                   |                  | Date of Receipt of Invitation |                                    |                                     |  |  | Remarks<br>(Explaining changes from the APP) |
|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-------|------------|-----|------------|-----------|-------------------------------------------|-----------------|------------------|-------------------------------------------------------|---------------------|-------------------------|-----------------|--------------|---------|---------------------------|--------------------|-------------------|------------------|-------------------------------|------------------------------------|-------------------------------------|--|--|----------------------------------------------|
|                                                           |                                                                                                                                               |              |                                        |                                   | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Total | MOOE       | CO  | Total      |           |                                           |                 |                  |                                                       |                     |                         |                 | MOOE         | CO      | List of Invited Observers | Pre-bid Conf       | Eligibility Check | Sub/Open of Bids | Bid Evaluation                | Post Qualification (if applicable) | Delivery/Completion (if applicable) |  |  |                                              |
| RCS-002-0018                                              | Repair and Maintenance of RCEF Pick Up C20297 Ford Ranger                                                                                     | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 13-06-2025     | N/A          | N/A               | 16-06-2025       | 18-06-2025     | N/A   | 31-01-2025 | N/A | 27-06-2025 |           |                                           |                 |                  | Government of the Philippines (current year's budget) | 10,000              | 10,000                  |                 | 9,650        | 9,650   |                           | N/A                | N/A               | N/A              | N/A                           | N/A                                |                                     |  |  |                                              |
| RCS-006-000                                               | Vehicle Rental to tech and ferry RCEF staff in Zamboales on June 19-20, 2025                                                                  | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 13-06-2025     | N/A          | N/A               | 16-06-2025       | 18-06-2025     | N/A   | 31-01-2025 | N/A |            |           |                                           |                 |                  | Government of the Philippines (current year's budget) | 12,600              | 12,600                  |                 | 12,400       | 12,400  |                           | N/A                | N/A               | N/A              | N/A                           | N/A                                |                                     |  |  |                                              |
| RCS-006-000                                               | Vehicle Rental to tech and ferry RCEF staff in Aurora on June 18-19, 2025 and in Bulacan on June 19-20, 2025                                  | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 13-06-2025     | N/A          | N/A               | 16-06-2025       | 17-06-2025     | N/A   | 31-01-2025 | N/A | 18-06-2025 | N/A       |                                           |                 |                  | Government of the Philippines (current year's budget) | 11,100              | 11,100                  |                 | 10,400       | 10,400  |                           | N/A                | N/A               | N/A              | N/A                           | N/A                                |                                     |  |  |                                              |
| RCS-006-000                                               | Vehicle Rental for Ceremonial Crop Establishment in Zarragos, Nueva Ecija on June 17-18, 2025 and in San Miguel, Bulacan on June 19-20, 2025. | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 13-06-2025     | N/A          | N/A               | 16-06-2025       | 17-06-2025     | N/A   | 31-01-2025 | N/A | 18-06-2025 | N/A       |                                           |                 |                  | Government of the Philippines (current year's budget) | 18,400              | 18,400                  |                 | 17,000       | 17,000  |                           | N/A                | N/A               | N/A              | N/A                           | N/A                                |                                     |  |  |                                              |
| RCS-006-000                                               | Vehicle Rental to tech and ferry RCEF staff in Tarlac on June 24 and 26, 2025 and in Pampanga on June 24-26, 2025                             | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 20-06-2025     | N/A          | N/A               | 23-06-2025       | 23-06-2025     | N/A   | 31-01-2025 | N/A |            |           |                                           |                 |                  | Government of the Philippines (current year's budget) | 29,300              | 29,300                  |                 | 28,300       | 28,300  |                           | N/A                | N/A               | N/A              | N/A                           | N/A                                |                                     |  |  |                                              |
| RCS-006-002                                               | Reloading of Emptyrip with Account No. 520012861748                                                                                           | RCEF-PMO     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A   | 31-01-2025 |     |            |           | 28-06-2025                                |                 |                  | Government of the Philippines (current year's budget) | 392,000             | 392,000                 |                 | 392,000      | 392,000 |                           | N/A                | N/A               | N/A              | N/A                           | N/A                                |                                     |  |  |                                              |
| Total Allocated Budget of On-going Procurement Activities |                                                                                                                                               |              |                                        |                                   |                               |                |              |                   |                  |                |       |            |     |            |           |                                           |                 | 1,904,475.00     | 1,904,475.00                                          |                     | 0.00                    | 1,730,284.50    | 1,730,284.50 | 0.00    |                           |                    |                   |                  |                               |                                    |                                     |  |  |                                              |

Prepared by:

  
MYLENE A. DILLA  
BAC Secretariat

Recommended for Approval by:

  
ROBEN M. CURAITA  
BAC Chairperson

APPROVED:

  
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RCEF-PMO, Director

  
JOHN G. DE LEON  
Head of the Procuring Entity