

PHILIPPINE RICE RESEARCH INSTITUTE - ISABELA BRANCH STATION Revised Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GASS ISA OMO-15	Security Services for January 1 to December 31, 2025	PMU	Yes	Competitive Bidding	30-Oct-24	02-Dec-24	11-Dec-24	13-Dec-24	Corporate Budget	₱1,965,000.00	₱1,965,000.00	₱0.00	
GASS ISA TPF-03	Insurance Premium, Buildings	PMU	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	06-Jan-25	07-Jan-25	Corporate Budget	₱578,235.35	₱578,235.35	₱0.00	
GASS ISA TPF-04	Insurance Premium, Vehicles	PMU	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	06-Jan-25	07-Jan-25	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	
GASS ISA 31	Procurement of purified water refill	PMU	No	NP-53.9 - Small Value Procurement	02-Jan-25	03-Jan-25	06-Jan-25	07-Jan-25	Corporate Budget	₱18,000.00	₱18,000.00	₱0.00	
GASS ISA COM-01	Procurement of cellcards for the year 2025	PMU	No	Direct Contracting	02-Jan-25	03-Jan-25	06-Jan-25	07-Jan-25	Corporate Budget	₱24,000.00	₱24,000.00	₱0.00	
GASS ISA COM-03	Mobile Postpaid plan subscription	PMU	No	Direct Contracting	N/A	N/A	06-Jan-25	07-Jan-25	Corporate Budget	₱33,000.00	₱33,000.00	₱0.00	
GASS ISA OMO-06	Procurement of meals and snacks for the year 2025	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱551,200.00	₱551,200.00	₱0.00	
GASS ISA OMO-06	Procurement of grocery items	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
GASS ISA OMO-08	Procurement of Souvenirs and Tokens	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱75,000.00	₱75,000.00	₱0.00	
GASS ISA OMO-12B	Procurement of Vehicle Rental	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
GASS ISA OMO-13	Procurement of Other Maintenance and Operating Expense	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱45,000.00	₱45,000.00	₱0.00	
GASS ISA OMO-20	Procurement of Hardware and Construction Supplies	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱16,070.00	₱16,070.00	₱0.00	
GASS ISA RAM-01K	Repairs and Maintenance, Transportation/Motor Vehicles	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱392,430.00	₱392,430.00	₱0.00	
GASS ISA RAM-01P	Repairs and Maintenance, Other Property, Plant and Equipment (3 facilities of the station)	PMU	No	Competitive Bidding	31-Jul-25	14-Aug-25	18-Aug-25	19-Aug-25	Corporate Budget	₱979,930.94	₱979,930.94	₱0.00	
GASS ISA RAM-01P	Repairs and Maintenance, Other Property, Plant and Equipment	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱123,900.00	₱123,900.00	₱0.00	
GASS ISA RAM-02B	Repairs and Maintenance-Infrastructure Assets, Other Infrastructure Assets	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	
GASS ISA TEV-02	Procurement of Toll Fees	PMU	No	Direct Contracting	N/A	N/A	14-Jan-25	15-Jan-25	Corporate Budget	₱12,000.00	₱12,000.00	₱0.00	
GASS ISA TSS-02	Procurement of Training expenses, Training fee	PMU	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	28-May-25	28-May-25	Corporate Budget	₱24,000.00	₱24,000.00	₱0.00	
GASS ISA USE-01A	Procurement of Uncommonly used office supplies	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱1,720.00	₱1,720.00	₱0.00	
GASS ISA USE-03B	Procurement of ICT Equipment	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱11,300.00	₱11,300.00	₱0.00	
GASS ISA USE-05A	Procurement of Janitorial or Safety Supplies, Rubber matting	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱19,313.00	₱19,313.00	₱0.00	
GASS ISA USE-05A	Procurement of Printing Services, Tarpaulin	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱7,980.00	₱7,980.00	₱0.00	
GASS ISA USE-05F	Procurement of Agricultural and Forestry Equipment, Cutter	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱1,950.00	₱1,950.00	₱0.00	
GASS ISA USE-06A	Procurement of Janitorial Supplies, Trash Bag	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱2,640.00	₱2,640.00	₱0.00	
GASS ISA USE-10	Procurement of Communications Equipment, Megaphone Speaker	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱45,000.00	₱45,000.00	₱0.00	
GASS ISA USE-12A	Procurement of Fire Safety Equipment, Fire Extinguisher Refill	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱43,968.00	₱43,968.00	₱0.00	
GASS ISA USE-13A	Procurement of Hardware and Construction Supplies	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱1,898.70	₱1,898.70	₱0.00	
GASS ISA USE-13E	Procurement of Painting Materials and Accessories	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱3,701.30	₱3,701.30	₱0.00	
GASS ISA USE-14	Procurement of Hand Tools, Rake	PMU	No	NP-53.9 - Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱3,600.00	₱3,600.00	₱0.00	

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GASS ISA USE-22A	Procurement of Oil, Fluids, and Lubricants	PMU	No	NP-53.9 - Small Value Procurement	19-Dec-24	26-Dec-24	06-Jan-25	07-Jan-25	Corporate Budget	P2,580.00	P2,580.00	P0.00	
GASS ISA USE-22B	Procurement of Fuel, diesel and gasoline for the year 2025	PMU	No	NP-53.9 - Small Value Procurement	19-Dec-24	26-Dec-24	06-Jan-25	07-Jan-25	Corporate Budget	P141,689.00	P141,689.00	P0.00	
GASS ISA UTL-01	Utility-Electricity, Electric Companies	PMU	No	Direct Contracting	N/A	N/A	01-Jan-25	01-Jan-25	Corporate Budget	P380,000.00	P380,000.00	P0.00	
RND ISA COE-03	Procurement of ICT equipment, Computer	R&D	No	Small Value Procurement	31-Jul-25	07-Aug-25	09-Aug-25	10-Aug-25	Corporate Budget	P100,000.00	-	P100,000.00	
RND ISA 16	Procurement of Agricultural Supplies, Gibberellic Acid (GA3)	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	P48,750.00	P48,750.00	P0.00	
RND ISA 44	Procurement of Agricultural Machinery and Equipment	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	P21,000.40	P21,000.40	P0.00	
RND ISA COM-01	Procurement of cellcards for the year 2025	R&D	No	Direct Contracting	N/A	N/A	06-Jan-25	07-Jan-25	Corporate Budget	P34,000.00	P34,000.00	P0.00	
RND ISA CSE-01A	Procurement of Common Office Supplies Available at DBM-PS	R&D	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	10-Feb-25	11-Feb-25	Corporate Budget	P90,658.36	P90,658.36	P0.00	
RND ISA CSE-01C	Procurement of Common Supplies Available at DBM-PS	R&D	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	10-Feb-25	11-Feb-25	Corporate Budget	P15,092.00	P15,092.00	P0.00	
RND ISA OMO-05A	Procurement of Software License	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	P46,240.16	P46,240.16	P0.00	
RND ISA OMO-06	Procurement of meals and snacks for the year 2025	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	P1,569,416.40	P1,569,416.40	P0.00	
RND ISA OMO-06	Procurement of grocery items	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	P33,180.00	P33,180.00	P0.00	
RND ISA OMO-07	Procurement of Venue and Accommodation	R&D	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	02-Jun-25	03-Jun-25	Corporate Budget	P100,000.00	P100,000.00	P0.00	
RND ISA OMO-08	Procurement of Souvenirs and Tokens	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	P718,335.40	P718,335.40	P0.00	
RND ISA OMO-09A	Procurement of Printing and Publication Services	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	P35,000.00	P35,000.00	P0.00	
RND ISA OMO-12A	Procurement of Land Rental	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	P315,000.00	P315,000.00	P0.00	
RND ISA OMO-12B	Procurement of Vehicle Rental	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	P1,302,000.00	P1,302,000.00	P0.00	
RND ISA OMO-12C	Procurement of Hall Rental	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	P6,300.10	P6,300.10	P0.00	
RND ISA OMO-13	Procurement of Other Maintenance and Operating Expense	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	P54,418.00	P54,418.00	P0.00	
RND ISA OMO-18	Procurement of Janitorial and Cleaning Supplies	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	P1,750.00	P1,750.00	P0.00	
RND ISA OMO-20	Procurement of Hardware and Construction Supplies	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	P88,360.00	P88,360.00	P0.00	
RND ISA RAM-01C	Repairs and Maintenance- Machinery and Equipment, ICT equipment	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	P5,000.01	P5,000.01	P0.00	
RND ISA RAM-01K	Repairs and Maintenance, Transportation/Motor Vehicles	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	P299,592.10	P299,592.10	P0.00	
RND ISA RAM-01O	Repairs and Maintenance- Machinery and Equipment, Agricultural and forestry equipment	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	P344,979.00	P344,979.00	P0.00	
RND ISA RAM-02B	Repairs and Maintenance, Other Structures	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	P19,720.00	P19,720.00	P0.00	
RND ISA TEV-03	Procurement of Local Plane Fare	R&D	No	Direct Contracting	N/A	N/A	02-Jun-25	03-Jun-25	Corporate Budget	P535,000.00	P535,000.00	P0.00	
RND ISA TSS-01	Procurement of Training Expenses, Meals and Snacks	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	P432,550.00	P432,550.00	P0.00	
RND ISA USE-01A	Procurement of Uncommonly used office supplies	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	P108,796.80	P108,796.80	P0.00	
RND ISA USE-01B	Procurement of Office Equipment	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	P24,105.00	P24,105.00	P0.00	
RND ISA USE-01C	Procurement of Other Supplies and Materials, Flag	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	P16,000.00	P16,000.00	P0.00	
RND ISA USE-02A	Procurement of Uncommonly used office supplies, Ink	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	P56,502.60	P56,502.60	P0.00	
RND ISA USE-03A	Procurement of ICT Supplies and Materials, Cables and Connectors	R&D	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Corporate Budget	P2,500.00	P2,500.00	P0.00	
RND ISA USE-03B	Procurement of ICT Equipment	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	P724,600.14	P724,600.14	P0.00	

RND ISA USE-04A	Procurement of Janitorial and Cleaning Supplies, Paper Towel	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱6,240.00	₱6,240.00	₱0.00	
RND ISA USE-04B	Procurement of Janitorial and Cleaning Supplies, Disinfectants (Alcohol)	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱3,150.00	₱3,150.00	₱0.00	
RND ISA USE-04F	Procurement of Technical and Scientific Equipment	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱130,000.00	₱130,000.00	₱0.00	
RND ISA USE-05A	Procurement of Printing Services, Tarpaulin	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱63,252.50	₱63,252.50	₱0.00	
RND ISA USE-05A	Procurement of Agricultural Supplies and Materials	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱106,244.00	₱106,244.00	₱0.00	
RND ISA USE-05B	Procurement of Agricultural and Marine Supplies Expenses - fertilizers, agricultural inputs etc for the year 2025	R&D	No	Competitive Bidding	07-Jul-25	21-Jul-25	06-Aug-25	07-Aug-25	Corporate Budget	₱807,000.00	₱807,000.00	₱0.00	
RND ISA USE-05B	Procurement of Agricultural and Marine Supplies Expenses - fertilizers, agricultural inputs etc for the year 2025	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱752,491.60	₱752,491.60	₱0.00	
RND ISA USE-05E	Procurement of Seeds, Palay Seeds	R&D	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	02-Jun-25	03-Jun-25	Corporate Budget	₱515,674.00	₱515,674.00	₱0.00	
RND ISA USE-05E	Procurement of Vegetable Seeds and Seedlings	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱102,750.00	₱102,750.00	₱0.00	
RND ISA USE-05F	Procurement of Agricultural and Forestry Equipment	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱173,951.36	₱173,951.36	₱0.00	
RND ISA USE-05G	Procurement of Soil test kit, MOET Kit	R&D	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	14-Jan-25	15-Jan-25	Corporate Budget	₱28,000.00	₱28,000.00	₱0.00	
RND ISA USE-06A	Procurement of Janitorial and Cleaning Supplies	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱26,369.65	₱26,369.65	₱0.00	
RND ISA USE-06B	Procurement of Janitorial Equipment	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱88,500.00	₱88,500.00	₱0.00	
RND ISA USE-07D	Procurement of Packaging Materials	R&D	No	Small Value Procurement	21-Jul-25	28-Jul-25	30-Jul-25	31-Jul-25	Corporate Budget	₱25,925.00	₱25,925.00	₱0.00	
RND ISA USE-08A	Procurement of Other Supplies, Cotton	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱5,500.00	₱5,500.00	₱0.00	
RND ISA USE-09A	Procurement of Other Supplies and Materials, PPE or Sanitation Supplies	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱726.00	₱726.00	₱0.00	
RND ISA USE-09B	Procurement of Other Supplies and Materials, PPE, Helmet and Work Gloves	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱1,440.00	₱1,440.00	₱0.00	
RND ISA USE-09D	Procurement of Other Supplies and Materials, PPE, Field Boots	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱46,255.33	₱46,255.33	₱0.00	
RND ISA USE-09F	Procurement of Other Supplies and Materials, PPE	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱70,850.00	₱70,850.00	₱0.00	
RND ISA USE-10A	Procurement of Photography accessories, Camera battery	R&D	No	Small Value Procurement	01-Jul-25	08-Jul-25	10-Jul-25	11-Jul-25	Corporate Budget	₱3,000.00	₱3,000.00	₱0.00	
RND ISA USE-10B	Procurement of Communications Equipment	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱85,900.00	₱85,900.00	₱0.00	
RND ISA USE-11B	Procurement of ICT Equipment, Drones	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱49,966.36	₱49,966.36	₱0.00	
RND ISA USE-13A	Procurement of Hardware and Construction Supplies	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱43,200.00	₱43,200.00	₱0.00	
RND ISA USE-13B	Procurement of Lighting Supplies	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱32,000.00	₱32,000.00	₱0.00	
RND ISA USE-13C	Procurement of Hardware Supplies, Hoses and Connectors	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱25,400.00	₱25,400.00	₱0.00	
RND ISA USE-13E	Procurement of Other Supplies and Materials, Painting Tools and Accessories	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱660.00	₱660.00	₱0.00	
RND ISA USE-14	Procurement of Other Supplies and Materials, Tools and Equipment	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱58,087.00	₱58,087.00	₱0.00	
RND ISA USE-15	Procurement of Gas, Acetylene Gas	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱41,170.40	₱41,170.40	₱0.00	
RND ISA USE-17	Procurement of Furniture and Fixtures, Table and Chair	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱61,000.00	₱61,000.00	₱0.00	
RND ISA USE-18	Procurement of Other Machinery and Equipment	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱24,300.00	₱24,300.00	₱0.00	

RND ISA USE-19A	Procurement of Other Supplies and Materials, Utility and Gardening Equipment	R&D	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	Corporate Budget	₱8,000.00	₱8,000.00	₱0.00	
RND ISA USE-21D	Procurement of Agricultural Supplies, Machinery and Spare Parts	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱59,000.00	₱59,000.00	₱0.00	
RND ISA USE-21K	Procurement of Maintenance Supplies, Vehicle and Machinery Spare Parts	R&D	No	Small Value Procurement	23-May-25	30-May-25	02-Jun-25	03-Jun-25	Corporate Budget	₱85,505.00	₱85,505.00	₱0.00	
RND ISA USE-22A	Procurement of Oil, Fluids, and Lubricants	R&D	No	Small Value Procurement	19-Dec-24	26-Dec-24	06-Jan-25	07-Jan-25	Corporate Budget	₱32,484.60	₱32,484.60	₱0.00	
RND ISA USE-22B	Procurement of Fuel, diesel and gasoline for the year 2025	R&D	No	Small Value Procurement	19-Dec-24	26-Dec-24	06-Jan-25	07-Jan-25	Corporate Budget	₱1,274,330.80	₱1,274,330.80	₱0.00	
RND ISA USE-UTL-01	Utility-Electricity, Electric Companies	R&D	No	Direct Contracting	N/A	N/A	01-Jan-25	01-Jan-25	Corporate Budget	₱35,088.80	₱35,088.80	₱0.00	
RTF-018-379 OMO-06	Procurement of meals and snacks for the year 2025	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱5,000.00	₱5,000.00	₱0.00	
RTF-018-379 OMO-09A	Procurement of Printing Services, Tarpaulin	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱6,000.00	₱6,000.00	₱0.00	
RTF-018-379 OMO-11	Procurement of other general services	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱16,000.00	₱16,000.00	₱0.00	
RTF-018-379 OMO-13	Procurement of Other Maintenance and Operating Expense - Advertising, Promotional and Marketing	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱6,000.00	₱6,000.00	₱0.00	
RTF-018-379 OMO-13	Procurement of Other Maintenance and Operating Expense - Miscellaneous	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱10,000.00	₱10,000.00	₱0.00	
RTF-018-379 USE-22B	Procurement of Fuel, diesel and gasoline for the year 2025	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱34,042.08	₱34,042.08	₱0.00	
RTF-019-283 CSE-01A	Procurement of Common Office Supplies Available at DBM-PS	R&D	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱1,166.00	₱1,166.00	₱0.00	
RTF-019-283 CSE-01C	Procurement of Common Office Supplies Available at DBM-PS	R&D	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱110.00	₱110.00	₱0.00	
RTF-019-283 OMO-06	Procurement of meals and snacks for the year 2025	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱10,000.00	₱10,000.00	₱0.00	
RTF-019-283 OMO-12C	Procurement of Cold Storage Rental	R&D	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱70,750.00	₱70,750.00	₱0.00	
RTF-019-283 OMO-13	Procurement of Other Maintenance and Operating Expenses, Milling Services	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱111,509.31	₱111,509.31	₱0.00	
RTF-019-283 USE-01A	Procurement of Uncommonly used office supplies	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱400.00	₱400.00	₱0.00	
RTF-019-283 USE-02A	Procurement of Uncommonly used office supplies, Ink	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱1,200.00	₱1,200.00	₱0.00	
RTF-019-283 USE-03B	Procurement of ICT Equipment	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱6,500.00	₱6,500.00	₱0.00	
RTF-019-283 USE-10B	Procurement of Office Equipment, Tripod	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱3,000.00	₱3,000.00	₱0.00	
RTF-019-283 USE-18	Procurement of Other Machinery and Equipment, Electric Fan	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱320.31	₱320.31	₱0.00	
RTF-019-283A COM-04	Subscription, Internet	R&D	No	Direct Contracting	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱1,200.00	₱1,200.00	₱0.00	
RTF-019-283A OMO-13	Procurement of Other Maintenance and Operating Expenses	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱3,198.80	₱3,198.80	₱0.00	
RTF-019-283A RAM-01C	Repairs and Maintenance- Machinery and Equipment, ICT equipment	R&D	No	Small Value Procurement	31-Jan-25	07-Feb-25	10-Feb-25	11-Feb-25	GoP- Continuing Fund	₱1,900.00	₱1,900.00	₱0.00	
RTF-022-340A.Y3 COM-01	Procurement of cellcards for the year 2025	R&D	No	Direct Contracting	N/A	N/A	16-Jan-25	17-Jan-25	GoP- Continuing Fund	₱4,000.00	₱4,000.00	₱0.00	
RTF-022-340A.Y3 CSE-01A	Procurement of Common Office Supplies Available at DBM-PS	R&D	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	16-Jan-25	17-Jan-25	GoP- Continuing Fund	₱475.00	₱475.00	₱0.00	
RTF-022-340A.Y3 OMO-06	Procurement of meals and snacks for the year 2025	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱5,000.00	₱5,000.00	₱0.00	

RTF-022-340A.Y3 OMO-07	Other Maintenance and Operating Expenses, Venue and Accommodation	R&D	No	Negotiated Procurement - Agency-to-Agency	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱10,000.00	₱10,000.00	₱0.00	
RTF-022-340A.Y3 OMO-08	Procurement of Souvenirs and Tokens	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱5,000.00	₱5,000.00	₱0.00	
RTF-022-340A.Y3 OMO-09A	Procurement of Printing Services, Tarpaulin	R&D	No	Small Value Procurement	16-Jan-25	17-Jan-25	20-Jan-25	21-Jan-25	GoP- Continuing Fund	₱355.00	₱355.00	₱0.00	
RTF-022-340A.Y3 USE-01A	Procurement of Uncommonly used office supplies	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱1,814.82	₱1,814.82	₱0.00	
RTF-022-340A.Y3 USE-01B	Procurement of Office Equipment, Tools, Office Tools, Gun Tacker	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱2,500.00	₱2,500.00	₱0.00	
RTF-022-340A.Y3 USE-05A	Procurement of Bamboo product, Bamboo Stick	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱930.00	₱930.00	₱0.00	
RTF-022-340A.Y3 USE-05B	Procurement of Agricultural and Marine Supplies Expenses - fertilizers, agricultural inputs etc for the year 2025	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱28,640.01	₱28,640.01	₱0.00	
RTF-022-340A.Y3 USE-05F	Procurement of Agricultural and Forestry Equipment, Grass cutter and Weighing scale	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱10,600.00	₱10,600.00	₱0.00	
RTF-022-340A.Y3 USE-07B	Procurement of Bag, Net bag	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱10,560.00	₱10,560.00	₱0.00	
RTF-022-340A.Y3 USE-07C	Procurement of Other Supplies, Paper bag and Envelope coin	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱1,741.00	₱1,741.00	₱0.00	
RTF-022-340A.Y3 USE-07D	Procurement of Agricultural Supplies, Packaging Materials	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱3,850.00	₱3,850.00	₱0.00	
RTF-022-340A.Y3 USE-07E	Procurement of Other Supplies, Plastic Roll	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱29,480.00	₱29,480.00	₱0.00	
RTF-022-340A.Y3 USE-22B	Procurement of Fuel, diesel and gasoline for the year 2025	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱34,700.00	₱34,700.00	₱0.00	
RTF-022-340A.Y3.1 COM-01	Procurement of cellcards for the year 2025	R&D	No	Direct Contracting	N/A	N/A	16-Jan-25	17-Jan-25	GoP- Continuing Fund	₱272.00	₱272.00	₱0.00	
RTF-022-340A.Y3.1 OMO-06	Procurement of meals and snacks for the year 2025	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱5,000.00	₱5,000.00	₱0.00	
RTF-022-340A.Y3.1 OMO-08	Procurement of Souvenirs and Tokens	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱2,500.02	₱2,500.02	₱0.00	
RTF-022-340A.Y3.1 OMO-09A	Procurement of Printing Services, Tarpaulin	R&D	No	Small Value Procurement	16-Jan-25	17-Jan-25	20-Jan-25	21-Jan-25	GoP- Continuing Fund	₱360.00	₱360.00	₱0.00	
RTF-022-340A.Y3.1 USE-01A	Procurement of Uncommonly used office supplies	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱945.00	₱945.00	₱0.00	
RTF-022-340A.Y3.1 USE-03A	Procurement of Computer Accessories, Mouse Pad	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱400.00	₱400.00	₱0.00	
RTF-022-340A.Y3.1 USE-05B	Procurement of Agricultural and Marine Supplies Expenses - fertilizers, agricultural inputs etc for the year 2025	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱5,600.73	₱5,600.73	₱0.00	
RTF-022-340A.Y3.1 USE-13E	Procurement of Hardware Supplies and Painting Materials	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱542.00	₱542.00	₱0.00	
RTF-022-340A.Y3.1 USE-22B	Procurement of Fuel, diesel and gasoline for the year 2025	R&D	No	Small Value Procurement	16-Jan-25	23-Jan-25	27-Jan-25	28-Jan-25	GoP- Continuing Fund	₱6,000.00	₱6,000.00	₱0.00	
BDU COE-04	Procurement of Agricultural and Forestry Equipment, Seed Cleaner	BDU	No	Small Value Procurement	24-Mar-25	31-Mar-25	02-Apr-25	03-Apr-25	Income	₱90,000.00	₱0.00	₱90,000.00	
BDU COE-11	Procurement of Motor Vehicles	BDU	No	Competitive Bidding	24-Mar-25	28-Apr-25	05-May-25	07-May-25	Income	₱2,500,000.00	₱0.00	₱2,500,000.00	

BDU COM-01	Procurement of cellcards for the year 2025	BDU	No	Direct Contracting	N/A	N/A	06-Jan-25	07-Jan-25	Income	₱15,000.00	₱15,000.00	₱0.00	
BDU COM-02	Procurement of Postage and Courier Services	BDU	No	Direct Contracting	N/A	N/A	06-Jan-25	07-Jan-25	Income	₱3,000.00	₱3,000.00	₱0.00	
BDU COM-04	Procurement of Internet and Cable Subscription	BDU	No	Direct Contracting	N/A	N/A	06-Jan-25	07-Jan-25	Income	₱25,200.00	₱25,200.00	₱0.00	
BDU CSE-01A	Procurement of Common Office Supplies Available at DBM-PS	BDU	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	10-Feb-25	11-Feb-25	Income	₱12,000.00	₱12,000.00	₱0.00	
BDU CSE-01C	Procurement of Common Supplies Available at DBM-PS	BDU	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	10-Feb-25	11-Feb-25	Income	₱32,800.00	₱32,800.00	₱0.00	
BDU CSE-01D	Procurement of Common Supplies Available at DBM-PS	BDU	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	10-Feb-25	11-Feb-25	Income	₱9,000.00	₱9,000.00	₱0.00	
BDU OMO-03	Procurement of Milling Services	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱100,000.00	₱100,000.00	₱0.00	
BDU OMO-06	Procurement of meals and snacks for the year 2025	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱84,000.00	₱84,000.00	₱0.00	
BDU OMO-06	Procurement of Vegetable Seedlings	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱1,000.00	₱1,000.00	₱0.00	
BDU OMO-07	Procurement of Venue and Accommodation	BDU	No	Negotiated Procurement - Agency-to-Agency	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱6,000.00	₱6,000.00	₱0.00	
BDU OMO-08	Procurement of Souvenirs and Tokens	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱410,000.00	₱410,000.00	₱0.00	
BDU OMO-09A	Procurement of Printing Services, Tarpaulin	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱15,000.00	₱15,000.00	₱0.00	
BDU OMO-12A	Procurement of Land Rental	BDU	No	Direct Contracting	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱480,000.00	₱480,000.00	₱0.00	
BDU OMO-12B	Procurement of Vehicle Rental	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱64,740.00	₱64,740.00	₱0.00	
BDU OMO-13	Procurement of Other Maintenance and Operating Expenses	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱220,000.00	₱220,000.00	₱0.00	
BDU OMO-18	Procurement of Janitorial and Cleaning Supplies	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱5,150.00	₱5,150.00	₱0.00	
BDU OMO-19	Procurement of Dormitory and Utility Supplies	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱6,000.00	₱6,000.00	₱0.00	
BDU OMO-20	Procurement of Hardware and Construction Supplies	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱21,000.00	₱21,000.00	₱0.00	
BDU RAM-01C	Repairs and Maintenance- Machinery and Equipment, ICT equipment	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱10,000.00	₱10,000.00	₱0.00	
BDU RAM-01F	Repairs and Maintenance- Machinery and Equipment, Communication equipment	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱5,000.00	₱5,000.00	₱0.00	
BDU RAM-01K	Repairs and Maintenance, Transportation/Motor Vehicles	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱190,000.00	₱190,000.00	₱0.00	
BDU RAM-01O	Repairs and Maintenance- Machinery and Equipment, Agricultural and forestry equipment	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱105,000.00	₱105,000.00	₱0.00	
BDU RAM-02A	Repairs and Maintenance, Buildings	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱25,000.00	₱25,000.00	₱0.00	
BDU RAM-02B	Repairs and Maintenance, Other Structures	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱125,000.00	₱125,000.00	₱0.00	
BDU USE-01A	Procurement of Uncommonly used office supplies	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱13,500.00	₱13,500.00	₱0.00	
BDU USE-01B	Procurement of Office Equipment	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱5,000.00	₱5,000.00	₱0.00	
BDU USE-03B	Procurement of ICT Equipment	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱56,300.00	₱56,300.00	₱0.00	
BDU USE-05A	Procurement of Agricultural Supplies, Packaging and Binding Materials	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱122,300.00	₱122,300.00	₱0.00	
BDU USE-05B	Procurement of Agricultural and Marine Supplies Expenses - fertilizers, agricultural inputs etc for the year 2025	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱863,100.00	₱863,100.00	₱0.00	
BDU USE-05C	Procurement of Agricultural Supplies, Animal Feeds	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱293,800.00	₱293,800.00	₱0.00	
BDU USE-05D	Procurement of Livestock and Fingerlings	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱128,000.00	₱128,000.00	₱0.00	
BDU USE-05E	Procurement of Seeds, Palay Seeds (Contract Growers)	BDU	No	Negotiated Procurement - Community Participation	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱27,492,235.00	₱27,492,235.00	₱0.00	
BDU USE-05E	Procurement of Vegetable Seeds and Fruiting Bag	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	₱126,850.00	₱126,850.00	₱0.00	

BDU USE-05F	Procurement of Agricultural and Forestry Equipment, Palay Scooper	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	P4,800.00	P4,800.00	P0.00	
BDU USE-06A	Procurement of Janitorial and Cleaning Supplies	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	P29,920.00	P29,920.00	P0.00	
BDU USE-07D	Procurement of Packaging Materials, Laminated sack	BDU	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	14-Jan-25	17-Jan-25	Income	P848,320.00	P848,320.00	P0.00	
BDU USE-07D	Procurement of Packaging Materials, Plastic sack	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	P90,000.00	P90,000.00	P0.00	
BDU USE-07E	Procurement of Packaging Materials, Plastic bags	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	P3,010.00	P3,010.00	P0.00	
BDU USE-10B	Procurement of Office Equipment, Camera	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	P4,000.00	P4,000.00	P0.00	
BDU USE-13A	Procurement of Other Supplies and Materials, Linoleum	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	P5,000.00	P5,000.00	P0.00	
BDU USE-13B	Procurement of Lighting Supplies	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	P8,100.00	P8,100.00	P0.00	
BDU USE-13C	Procurement of Hardware and Construction Supplies, Pipes	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	P45,000.00	P45,000.00	P0.00	
BDU USE-14	Procurement of Gardening Tools, Pruning shears	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	P1,000.00	P1,000.00	P0.00	
BDU USE-19A	Procurement of Other Supplies and Materials, Table Napkin	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	P1,750.00	P1,750.00	P0.00	
BDU USE-19B	Procurement of Other Supplies and Materials, Kitchen Towel	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	P3,000.00	P3,000.00	P0.00	
BDU USE-20	Procurement of Dormitory Supplies, Hand Towel	BDU	No	Small Value Procurement	06-Jan-25	13-Jan-25	14-Jan-25	17-Jan-25	Income	P1,000.00	P1,000.00	P0.00	
BDU USE-22A	Procurement of Oil, Fluids, and Lubricants	BDU	No	Small Value Procurement	19-Dec-24	26-Dec-24	02-Jan-25	03-Jan-25	Income	P32,523.00	P32,523.00	P0.00	
BDU USE-22B	Procurement of Fuel, diesel and gasoline for the year 2025	BDU	No	Small Value Procurement	19-Dec-24	26-Dec-24	02-Jan-25	03-Jan-25	Income	P581,377.00	P581,377.00	P0.00	
BDU UTL-01	Utility-Electricity, Electric Companies	BDU	No	Direct Contracting	N/A	N/A	01-Jan-25	01-Jan-25	Income	P180,000.00	P180,000.00	P0.00	
BDU UTL-02	Utility-Water	BDU	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	01-Jan-25	01-Jan-25	Income	P60,000.00	P60,000.00	P0.00	
RCE ISA OMO-06	Procurement of meals and snacks for the year 2025	RCEF	No	Small Value Procurement	03-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	Special Purpose Fund	P552,203.00	P552,203.00	P0.00	
RCE ISA OMO-07	Procurement of Venue and Accommodation	RCEF	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	11-Feb-25	12-Feb-25	Special Purpose Fund	P4,000.00	P4,000.00	P0.00	
RCE ISA OMO-08	Procurement of Souvenirs and Tokens	RCEF	No	Small Value Procurement	03-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	Special Purpose Fund	P163,950.00	P163,950.00	P0.00	
RCE ISA OMO-12B	Procurement of Vehicle Rental	RCEF	No	Small Value Procurement	03-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	Special Purpose Fund	P14,000.00	P14,000.00	P0.00	
RCE ISA OMO-12C	Procurement of LED Wall Rental	RCEF	No	Small Value Procurement	03-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	Special Purpose Fund	P39,500.00	P39,500.00	P0.00	
RCE ISA USE-01A	Procurement of Uncommonly used office supplies	RCEF	No	Small Value Procurement	03-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	Special Purpose Fund	P3,877.50	P3,877.50	P0.00	
RCE ISA USE-01B	Procurement of Office Equipment, Office Tools, Gun Tacker	RCEF	No	Small Value Procurement	03-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	Special Purpose Fund	P8,815.50	P8,815.50	P0.00	
RCE ISA USE-05A	Procurement of Printing Services, Tarpaulin	RCEF	No	Small Value Procurement	03-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	Special Purpose Fund	P8,147.00	P8,147.00	P0.00	
RCE ISA USE-13A	Procurement of Hardware and Construction Supplies	RCEF	No	Small Value Procurement	03-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	Special Purpose Fund	P7,160.00	P7,160.00	P0.00	
RCS ISA COM-01	Procurement of celicards for the year 2025	RCEF	No	Direct Contracting	N/A	N/A	06-Jun-25	09-Jun-25	Special Purpose Fund	P6,375.00	P6,375.00	P0.00	
RCS ISA COM-04	Subscription, Internet	RCEF	No	Direct Contracting	N/A	N/A	06-Jun-25	09-Jun-25	Special Purpose Fund	P300,000.00	P300,000.00	P0.00	
RCS ISA CSE-01A	Procurement of Common Office Supplies Available at DBM-PS	RCEF	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	06-Jun-25	09-Jun-25	Special Purpose Fund	P421,473.00	P421,473.00	P0.00	
RCS ISA CSE-01C	Procurement of Common Supplies Available at DBM-PS	RCEF	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	06-Jun-25	09-Jun-25	Special Purpose Fund	P85,016.40	P85,016.40	P0.00	
RCS ISA CSE-01D	Procurement of Common Supplies Available at DBM-PS	RCEF	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	06-Jun-25	09-Jun-25	Special Purpose Fund	P121,905.00	P121,905.00	P0.00	
RCS ISA OMO-06	Procurement of meals and snacks for the year 2025	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	P4,691,120.00	P4,691,120.00	P0.00	
RCS ISA OMO-07	Procurement of Venue and Accommodation	RCEF	No	Negotiated Procurement - Agency-to-Agency	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	P551,500.00	P551,500.00	P0.00	
RCS ISA OMO-08	Procurement of Souvenirs and Tokens	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	P858,500.00	P858,500.00	P0.00	
RCS ISA OMO-09A	Procurement of Printing Services, Tarpaulin	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	P334,000.00	P334,000.00	P0.00	

RCS ISA OMO-11	Procurement of Hauling/Transport Services	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱300,000.00	₱300,000.00	₱0.00	
RCS ISA OMO-12B	Procurement of Vehicle Rental	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱3,037,999.04	₱3,037,999.04	₱0.00	
RCS ISA OMO-12C	Procurement of Agricultural/Farm Machinery Rental	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱200,000.00	₱200,000.00	₱0.00	
RCS ISA OMO-13	Procurement of Other Maintenance and Operating Expenses	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱3,396,950.00	₱3,396,950.00	₱0.00	
RCS ISA OMO-18	Procurement of Janitorial and Cleaning Supplies	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱6,040.00	₱6,040.00	₱0.00	
RCS ISA RAM-01C	Repairs and Maintenance-Machinery and Equipment, ICT equipment	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱150,000.00	₱150,000.00	₱0.00	
RCS ISA RAM-01K	Repairs and Maintenance, Transportation/Motor Vehicles	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱270,000.00	₱270,000.00	₱0.00	
RCS ISA RAM-01O	Repairs and Maintenance-Machinery and Equipment, Other machinery and equipment	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱5,000.00	₱5,000.00	₱0.00	
RCS ISA RAM-01P	Repairs and Maintenance, Other Property, Plant and Equipment	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱178,200.00	₱178,200.00	₱0.00	
RCS ISA TEV-02	Procurement of Toll Fees	RCEF	No	Direct Contracting	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱150,020.00	₱150,020.00	₱0.00	
RCS ISA TSS-01	Procurement of Training Expenses	RCEF	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	30-Jul-25	31-Jul-25	Special Purpose Fund	₱10,000.00	₱10,000.00	₱0.00	
RCS ISA TSS-02	Procurement of Training Expenses	RCEF	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	30-Jul-25	31-Jul-25	Special Purpose Fund	₱56,345.10	₱56,345.10	₱0.00	
RCS ISA USE-01A	Procurement of Uncommonly used office supplies	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱456,009.00	₱456,009.00	₱0.00	
RCS ISA USE-01B	Procurement of Office Equipment	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱11,809.00	₱11,809.00	₱0.00	
RCS ISA USE-02A	Procurement of Uncommonly used office supplies, Ink	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱176,953.00	₱176,953.00	₱0.00	
RCS ISA USE-03A	Procurement of ICT Supplies and Materials, Cables and Connectors	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱2,200.00	₱2,200.00	₱0.00	
RCS ISA USE-03B	Procurement of ICT Equipment	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱128,499.90	₱128,499.90	₱0.00	
RCS ISA USE-04A	Procurement of Other Supplies and Materials, Plastic storage box	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱2,385.00	₱2,385.00	₱0.00	
RCS ISA USE-04F	Procurement of Technical and Scientific Equipment	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱64,000.00	₱64,000.00	₱0.00	
RCS ISA USE-05A	Procurement of Printing Services, Tarpaulin	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱60,000.00	₱60,000.00	₱0.00	
RCS ISA USE-05A	Procurement of Agricultural Supplies and Materials	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱285,781.00	₱285,781.00	₱0.00	
RCS ISA USE-05B	Procurement of Agricultural and Marine Supplies Expenses - fertilizers, agricultural inputs etc for the year 2025	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱752,655.20	₱752,655.20	₱0.00	
RCS ISA USE-05E	Procurement of Palay Seeds (Contract Growers)	RCEF	No	Negotiated Procurement - Community Participation	01-Jul-25	08-Jul-25	10-Jul-25	11-Jul-25	Special Purpose Fund	₱11,858,000.00	₱11,858,000.00	₱0.00	
RCS ISA USE-05E	Procurement of Seeds, Palay Seeds	RCEF	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	06-Jun-25	09-Jun-25	Special Purpose Fund	₱52,800.00	₱52,800.00	₱0.00	
RCS ISA USE-05F	Procurement of Agricultural and Forestry Equipment	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱778,127.20	₱778,127.20	₱0.00	
RCS ISA USE-05G	Procurement of Agricultural Supplies, Effective Microorganisms	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱20,000.00	₱20,000.00	₱0.00	
RCS ISA USE-06A	Procurement of Janitorial and Cleaning Supplies	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱62,636.00	₱62,636.00	₱0.00	
RCS ISA USE-06B	Procurement of Janitorial Equipment, Vacuum Cleaner	RCEF	No	Small Value Procurement	01-Jul-25	08-Jul-25	10-Jul-25	11-Jul-25	Special Purpose Fund	₱30,000.00	₱30,000.00	₱0.00	
RCS ISA USE-07A	Procurement of Other Supplies and Materials, Packaging Supplies, Box	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱46,475.00	₱46,475.00	₱0.00	
RCS ISA USE-07D	Procurement of Packaging Materials, Laminated sack	RCEF	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	10-Jul-25	11-Jul-25	Special Purpose Fund	₱105,000.00	₱105,000.00	₱0.00	
RCS ISA USE-07D	Procurement of Packaging Materials, Plastic sack	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱87,341.00	₱87,341.00	₱0.00	

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RCS ISA USE-07E	Procurement of Other Supplies and Materials, Acetate and Plastic bags	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱28,750.50	₱28,750.50	₱0.00	
RCS ISA USE-08A	Procurement of Medicines	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱20,945.00	₱20,945.00	₱0.00	
RCS ISA USE-08B	Procurement of Medical Equipment, First Aid Box	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱4,000.00	₱4,000.00	₱0.00	
RCS ISA USE-09A	Procurement of Other Supplies and Materials, PPE or Sanitation Supplies	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱21,760.00	₱21,760.00	₱0.00	
RCS ISA USE-09D	Procurement of Other Supplies and Materials, PPE, Field Boots	RCEF	No	Small Value Procurement	21-Jul-25	28-Jul-25	30-Jul-25	31-Jul-25	Special Purpose Fund	₱5,962.26	₱5,962.26	₱0.00	
RCS ISA USE-09F	Procurement of Other Supplies and Materials, PPE, Raincoat	RCEF	No	Small Value Procurement	21-Jul-25	28-Jul-25	30-Jul-25	31-Jul-25	Special Purpose Fund	₱1,413.60	₱1,413.60	₱0.00	
RCS ISA USE-10B	Procurement of Communications Equipment	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱40,001.44	₱40,001.44	₱0.00	
RCS ISA USE-13A	Procurement of Hardware and Construction Supplies	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱48,450.00	₱48,450.00	₱0.00	
RCS ISA USE-13C	Procurement of Hardware Supplies, Hoses and Connectors	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱89,500.00	₱89,500.00	₱0.00	
RCS ISA USE-13E	Procurement of Painting Materials and Accessories	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱7,500.00	₱7,500.00	₱0.00	
RCS ISA USE-14	Procurement of Other Supplies and Materials, Tools and Equipment	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱14,566.50	₱14,566.50	₱0.00	
RCS ISA USE-14	Procurement of Other Machinery and Equipment	RCEF	No	Small Value Procurement	01-Jul-25	08-Jul-25	10-Jul-25	11-Jul-25	Special Purpose Fund	₱102,407.00	₱102,407.00	₱0.00	
RCS ISA USE-17	Procurement of Furniture and Fixtures, Table and Chair	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱78,000.00	₱78,000.00	₱0.00	
RCS ISA USE-18	Procurement of Other Machinery and Equipment	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱81,949.10	₱81,949.10	₱0.00	
RCS ISA USE-19A	Procurement of Other Supplies and Materials	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱255,375.00	₱255,375.00	₱0.00	
RCS ISA USE-21C	Procurement of Computer Parts, Solid State Drive	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱5,000.00	₱5,000.00	₱0.00	
RCS ISA USE-21D	Procurement of Agricultural machinery implements	RCEF	No	Small Value Procurement	01-Jul-25	08-Jul-25	10-Jul-25	11-Jul-25	Special Purpose Fund	₱20,000.00	₱20,000.00	₱0.00	
RCS ISA USE-22B	Procurement of Fuel, diesel and gasoline for the year 2025	RCEF	No	Small Value Procurement	29-May-25	05-Jun-25	06-Jun-25	09-Jun-25	Special Purpose Fund	₱447,230.00	₱447,230.00	₱0.00	
Total	261									85,907,280.48	83,217,280.48	2,690,000.00	

Prepared by:

ROUELLA S. MELEGRITO

Bids and Awards Committee Secretariat

Recommended by:

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Approved by:

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Head of the Procuring Entity