

PHILRICE NEGROS REVISED APP-NON CSE FOR FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GASS NEG OMO 15	SUPPLY AND DELIVERY OF SECURITY SERVICES FOR 2024	ADMIN	YES	Public Bidding	13-Nov-24	4-Dec-24	13-Dec-24	31-Dec-24	GoP	1,606,103.10	1,606,103.10		
GASS NEG USE 22B	SUPPLY AND DELIVERY OF FUEL	ADMIN	YES	Public Bidding	6-Nov-24	28-Nov-24	2-Jan-25	2-Jan-25	GoP	90,000.00	90,000.00		
GASS NEG COM 01	SUPPLY AND DELIVERY OF PREPAID CARDS	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Jan-25	20-Jan-25	21-Jan-25	21-Jan-25	GoP	6,000.00	6,000.00		
GASS NEG COM 02	PROCUREMENT OF SERVICES FOR POSTAGE AND DELIVERIES OF DOCUMENTS	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Jan-25	20-Jan-25	21-Jan-25	21-Jan-25	GoP	5,000.00	5,000.00		
GASS NEG OMO 07	LEASE OF VENUE AND ACCOMMODATION FOR VISITORS	ADMIN	NO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	28-Jan-25	28-Jan-25	GoP	10,000.00	10,000.00		
GASS NEG TEV 03	PROCUREMENT OF PLANE FARE FOR OFFICIAL TRAVEL	ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	31-Jan-25	31-Jan-25	GoP	86,500.00	86,500.00		
GASS NEG USE-78	SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	8-Jan-25	15-Jan-25	16-Jan-25	17-Jan-25	GoP	12,000.00	12,000.00		
GASS NEG USE 12A	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER REFILL AND SMOKE DETECTOR	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	13-Jan-25	20-Jan-25	21-Jan-25	21-Jan-25	GoP	14,000.00	14,000.00		
GASS NEG USE 17	SUPPLY AND DELIVERY OF SEMI EXPENDABLE FURNITURE AND FIXTURES	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	13-Jan-25	20-Jan-25	21-Jan-25	21-Jan-25	GoP	118,000.00	118,000.00		
GASS NEG USE 19D	SUPPLY AND DELIVERY OF DRINKING WATER	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	13-Jan-25	20-Jan-25	21-Jan-25	21-Jan-25	GoP	7,200.00	7,200.00		
GASS NEG OMO-06	SUPPLY AND DELIVERY OF CATERING SERVICES FOR PHILRICE ACTIVITIES	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6-Feb-25	26-Feb-25	27-Feb-25	28-Feb-25	GoP	10,000.00	10,000.00		
GASS NEG RAM 01C	REPAIR AND MAINTENANCE OF OFFICE ICT EQUIPMENTS	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	12-Mar-25	21-Mar-25	24-Mar-25	24-Mar-25	GoP	9,393.08	9,393.08		
GASS NEG RAM 02A	REPAIR AND MAINTENANCE OF BUILDINGS AND GROUNDS	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4-Apr-25	11-Apr-25	14-Apr-25	14-Apr-25	GoP	16,000.00	16,000.00		
GASS NEG OMO 06	PROCUREMENT OF MEALS AND SNACK FOR THE CONDUCT OF GAD ACTIVITIES	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/14/2025	3/28/2024	4/1/2025	4/2/2025	GoP	35,000.00	35,000.00		
GASS NEG OMO 08	PROCUREMENT OF TOKEN FOR THE GAD RESOURCE SPEAKER	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/14/2025	3/28/2024	4/1/2025	4/2/2025	GoP	5,000.00	5,000.00		
GASS NEG TEV 03	PROCUREMENT OF PLANE FARE FOR OFFICIAL TRAVEL	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/14/2025	3/28/2024	4/1/2025	4/2/2025	GoP	15,000.00	15,000.00		
GASS NEG USE 03B	PROCUREMENT OF SEMI EXPENDABLE ICT EQUIPMENT	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.10)	3/14/2025	3/28/2024	4/1/2025	4/2/2025	GoP	6,000.00	6,000.00		
GASS NEG USE 08A	PROCUREMENT OF RAT REPELLANT SP	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.11)	3/14/2025	3/28/2024	4/1/2025	4/2/2025	GoP	2,009.00	2,009.00		
GASS NEG USE 13A	PROCUREMENT OF METAL SCREW	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.12)	3/14/2025	3/28/2024	4/1/2025	4/2/2025	GoP	11,310.00	11,310.00		
GASS NEG USE 17	PROCUREMENT OF FURNITURE AND FIXTURE OFFICE TABLE	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.13)	3/14/2025	3/28/2024	4/1/2025	4/2/2025	GoP	20,000.00	20,000.00		
GASS NEG USE 18	PROCUREMENT OF SEMI EXPENDABLE OFFICE EQUIPMENT AIR CONDITIONER	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.14)	3/14/2025	3/28/2024	4/1/2025	4/2/2025	GoP	20,000.00	20,000.00		

GASS NEG USE 01A	PROCUREMENT OF OFFICE SUPPLIES	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.10)	3/21/2025	3/31/2025	4/7/2025	4/8/2025	GoP	5,740.31	5,740.31		
GASS NEG USE	PROCUREMENT OF FURNITURE AND FIXTURE EXECUTIVE TABLE	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/3/2025	3/6/2025	3/7/2025	3/10/2025	GoP	14,540.00	14,540.00		
GASS NEG OMO -07	Procurement of accommodation of visitors	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/14/2025	4/23/2025	4/24/2025	4/25/2025	GoP	30,396.00	30,396.00		
GASS NEG OMO- 13	Procurement of Dry Seal of PhilRice Negros	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/14/2025	4/23/2025	4/24/2025	4/25/2025	GoP	4,990.00	4,990.00		
GASS NEGG RAM- 02B	Procurement of supplies and labor for repair of genset	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/14/2025	4/23/2025	4/24/2025	4/25/2025	GoP	21,504.00	21,504.00		
GASS NEG RAM 01A	procurement of supplies and labor for repair of airconditioned unit at admin building	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/14/2025	4/23/2025	4/24/2025	4/25/2025	GoP	42,391.00	42,391.00		
GASS NEG USE 12A	Procurement of Fire Extinguisher Refill	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/14/2025	4/23/2025	4/24/2025	4/25/2025	GoP	16,317.00	16,317.00		
GASS NEG USE 03B	Procurement of Semi expendable IT equipment	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/14/2025	4/23/2025	4/24/2025	4/25/2025	GoP	1,500.00	1,500.00		
GASS NEG USE 13E,ABO,19A	Procurement of supplies of building and construction supplies	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/14/2025	4/23/2025	4/24/2025	4/25/2025	GoP	5,559.00	5,559.00		
GASS NEG COM O1	GASS NEG COM O1	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Jun-25	20-Jun-25	23-Jun-25	24-Jun-25	GoP	39,300.00	39,300.00		
GASS NEG OMO -06	PROCUREMENT OF MEALS AND SNACKS	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Jun-25	20-Jun-25	23-Jun-25	24-Jun-25	GoP	6,527.00	6,527.00		
GASS NEG OMO 07	PROCUREMENT OF VENUE AND ACCOMODATION OF OFFICIAL TRAVEL AND ACTIVITIES	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Jun-25	20-Jun-25	23-Jun-25	24-Jun-25	GoP	9,000.00	9,000.00		
GASS NEG OMO09B	PROCUREMENT OF MATERIALS AND INSTALLATION OF SIGNAGES	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Jun-25	20-Jun-25	23-Jun-25	24-Jun-25	GoP	26,000.00	26,000.00		
GASS NEG RAM 02A	PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR OF ADMIN MAIN DOOR	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Jun-25	20-Jun-25	23-Jun-25	24-Jun-25	GoP	8,358.00	8,358.00		
GASS NEG USE 13A,CDE,21DGK,13D	PROCUREMENT OF MATERIALS FOR CONSTRUCTION OF MOTORCYCLE SHED	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Jun-25	20-Jun-25	23-Jun-25	24-Jun-25	GoP	88,131.00	88,131.00		
GASS NEG OMO 06	PROCUREMENT OF MEALS AND SNACKS	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	13,500.00	13,500.00		
GASS NEG OMO 07	PROCUREMENT OF VISITORS LODGING	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	5,128.00	5,128.00		
GASS NEG OMO 09B	PROCUREMENT OF TARPULIN PRINTINGS	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	6,000.00	6,000.00		
GASS NEG OMO 13	PROCUREMENT OF SERVICES FOR NOTARIAL FEE	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	600.00	600.00		
GASS NEG RAM 01C	PROCUREMENT OF SUPPLIES AND LABOR FOR REPAIR OF PRINTERS	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	2,452.00	2,452.00		
GASS NEG RAM 01A	PROCUREMENT OF SUPPLIES AND LABOR FOR REPAIR OF AIRCONDITIONED UNIT	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	38,300.00	38,300.00		

GASS NEG TEV 03	PROCUREMENT OF PLANE FARE FOR OFFICIAL TRAVEL	ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	20,000.00	20,000.00		
BDU NEG USE 22B,TEV 1	SUPPLY AND DELIVERY OF FUEL FOR OFFICIAL TRAVEL AND FARM OPERATIONS	BDU	YES	Public Bidding	6-Nov-24	28-Nov-24	2-Jan-25	2-Jan-25	Income	1,176,800.00	1,176,800.00		
BDU NEG USE 05B	SUPPLY AND DELIVERY OF FARM INPUTS FOR FIRST SEMESTER	BDU	YES	Public Bidding	6-Nov-24	28-Nov-24	2-Jan-25	2-Jan-25	Income	2,578,330.00	2,578,330.00		
BDU NEG COE-11	SUPPLY AND DELIVERY OF UTILITY VAN	BDU	NO	Public Bidding	30-Nov-04	5-Dec-24	13-Jan-25	15-Jan-25	Income	1,522,500.00		1,522,500.00	
BDU NEG USE 05B	PROCUREMENTOF FARM INPUTS	BDU	NO	EMERGENCY CASES	N/A	N/A	30-Jan-25	30-Jan-25	Income	114,000.00	114,000.00		
BDU Neg USE-05B	SUPPLY AND DELIVERY OF FARM INPUTS FOR SECOND SEMESTER	BDU	NO	Public Bidding	8-May-25	28-May-25	30-May-25	2-Jun-25	Income	2,332,340.00	2,332,340.00		
BDU NEG COM 01	SUPPLY AND DELIVERY OF PREPAID CARDS	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Jan-25	15-Jan-25	21-Jan-25	21-Jan-25	Income	27,600.00	27,600.00		
BDU NEG CSE 01A	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Jan-25	20-Jan-25	16-Jan-25	17-Jan-25	Income	58,670.00	58,670.00		
BDU NEG OMO 06	SUPPLY AND DELIVERY OF CATERING SERVICES	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6-Feb-25	26-Feb-25	27-Feb-25	28-Feb-25	Income	55,697.40	55,697.40		
BDU NEG OMO 07	LEASE OF VENUE ACCOMMODATION FOR VISITORS AND PARTICIPANTS FOR SEMINAR	BDU	NO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	28-Jan-25	28-Jan-25	Income	45,000.00	45,000.00		
BDU NEG OMO 09B	PROCUREMENT OF TARPULIN PRINTING	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jan-25	4-Feb-25	6-Feb-25	7-Feb-25	Income	50,000.00	50,000.00		
BDU NEG OMO 03	PROCUREMENT OF SERVICES FOR CALIBRATION OF WEIGHING SCALES	BDU	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	19-Feb-25	21-Feb-25	Income	5,000.00	5,000.00		
BDU NEG OMO 08	SUPPLY AND DELIVERY OF TOKEN	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4-Mar-25	17-Mar-25	18-Mar-25	18-Mar-25	Income	10,000.00	10,000.00		
BDU NEG OMO 10	PROCUREMENT OF SERVICES FOR SEED ANALYSIS	BDU	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	6-Mar-25	7-Mar-25	Income	90,000.00	90,000.00		
BDU NEG OMO 19, USE 06A,15	SUPPLY AND DELIVERY OF SUPPLIES FOR DORMITORY	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-Feb-25	17-Feb-25	18-Feb-25	18-Feb-25	Income	91,650.00	91,650.00		
BDU NEG RAM 01K	REPAIR AND MAINTENANCE OF FARM TRANSPORT AND EQUIPMENT	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-Mar-25	27-Mar-25	2-Apr-25	2-Apr-25	Income	100,000.00	100,000.00		
BDU Neg-RAM 02A	SUPPLY AND DELIVERY OF SUPPLIES FOR REPAIR AND MAINTENANCE OF STATION INERA	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	14-Apr-25	15-Apr-25	16-Apr-25	Income	100,000.00	100,000.00		
BDU Neg TEV-03	PROCUREMENT OF PLANE FARE FOR OFFICIAL TRAVEL	BDU	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1-Jan-25	15-Jan-25	31-Jan-25	31-Jan-25	Income	165,000.00	165,000.00		
BDU NEG USE 01D	SUPPLY AND DELIVERY OF OFFICIAL RECEIPT AND CASHBOOKS	BDU	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	31-Jan-25	31-Jan-25	Income	23,200.00	23,200.00		
BDU NEG USE 03B	SUPPLY AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6-Jan-25	17-Jan-25	20-Jan-25	21-Jan-25	Income	49,500.00	49,500.00		
BDU NEG USE 04F	SUPPLY AND DELIVERY OF THERMOHYGROMETER	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6-Jan-25	17-Jan-25	20-Jan-25	21-Jan-25	Income	15,000.00	15,000.00		
BDU NEG USE 05A	SUPPLY AND DELIVERY OF FIELD SUPPLIES	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	20-Jan-25	31-Jan-25	3-Feb-25	4-Feb-25	Income	150,675.00	150,675.00		
BDU NEG USE 05A	SUPPLY AND DELIVERY OF TARPULIN PRINTING	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2-Jun-25	10-Jun-25	11-Jun-25	12-Jun-25	Income	30,000.00	30,000.00		

BDU NEG USE 06A	PROCUREMENT OF JANITORIAL SUPPLIES	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2-Jun-25	10-Jun-25	11-Jun-25	12-Jun-25	Income	4,460.00	4,460.00		
BDU NEG USE 06B	SUPPLY AND DELIVERY OF SEMI EXPENDABLE JANITORIAL EQUIPMENT	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jun-25	22-Jun-25	23-Jun-25	24-Jun-25	Income	20,000.00	20,000.00		
BDU NEG USE 18	SUPPLY AND DELIVERY OF SEMI EXPENDABLE OFFICE EQUIPMENTS AND OTHER MACHINERY EQUIPMENT	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Jul-25	11-Jul-25	14-Jul-25	15-Jul-25	Income	60,000.00	60,000.00		
BDU Neg UTL-01	PROCUREMENT OF ELECTRICITY SERVICES	BDU	NO	Direct Contracting (Sec. 50)	N/A	N/A	31-Jan-25	31-Jan-25	Income	580,000.00	580,000.00		
BDU NEG UTL 02	SUPPLY AND DELIVERY OF DRINKING WATER	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jul-25	25-Jul-25	28-Jul-25	28-Jul-25	Income	21,600.00	21,600.00		
BDU Neg RAM 01A	Procurement of supplies and labor for repair and maintenance of buildings	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/4/2025	4/14/2025	4/15/2025	4/16/2025	Income	200,000.00	200,000.00		
BDU Neg RAM-01L	Procurement of supplies and labor for repair and maintenance of airconditioned unit	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/4/2025	4/14/2025	4/15/2025	4/16/2025	Income	20,000.00	20,000.00		
BDU Neg RAM-01K	Procurement of supplies and labor for repair of vehicles	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/4/2025	4/14/2025	4/15/2025	4/16/2025	Income	109,893.00	109,893.00		
BDU Neg USE 18	Procurement of semi expendable other machinery and equipments	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.10)	3/28/2025	4/7/2025	4/10/2025	4/12/2025	Income	50,000.00	50,000.00		
BDU Neg USE -17	Procurement of semi expendable furniture and fixture supplies	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.11)	3/28/2025	4/7/2025	4/10/2025	4/12/2025	Income	318,000.00	318,000.00		
BDU Neg USE 05F	Procurement of semi expendable agricultural and forestry equipment	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.12)	3/28/2025	4/7/2025	4/10/2025	4/12/2025	Income	80,000.00	80,000.00		
BDU Neg OMO 19, USE 19A	Procurement of kitchen utensils for the dormitory	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.13)	3/28/2025	4/7/2025	4/10/2025	4/12/2025	Income	27,575.00	27,575.00		
BDU Neg 18,06AB	Procurement of semi expendable other machinery and equipments	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.13)	3/28/2025	4/7/2025	4/10/2025	4/12/2025	Income	32,500.00	32,500.00		
BDU Neg USE 05B	Procurement of farm inputs for hybrid rice production	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.13)	3/25/2025	4/4/2025	4/7/2025	4/8/2025	Income	83,160.00	83,160.00		
BDU neg USE 23	Procurement of semi expendable other machinery and equipments	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.14)	4/4/2025	4/14/2025	4/15/2025	4/16/2025	Income	135,000.00	135,000.00		
BDU NEG RAM 01D	PROCUREMENT OF LABOR AND MATERIALS FOR MAINTENANCE OF MACHINERY AND EQUIPMENT	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/25/2025	5/8/2025	5/9/2025	5/14/2025	Income	100,000.00	100,000.00		
BDU NEG USE 05F	PROCUREMENT OF SEMI EXPENDABLE AGRICULTURAL FORESTRY EQUIPMENT	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/25/2025	5/8/2025	5/9/2025	5/14/2025	Income	74,999.00	74,999.00		
BDU NEG USE 01A	PROCUREMENT OF LITHIUM BATTERY	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/25/2025	5/8/2025	5/9/2025	5/14/2025	Income	5,001.00	5,001.00		
BDU NEG COL 03	PROCUREMENT PF LABOR AND MATERIALS FOR CONSTRUCTION OF MAIN GATE AND GUARD BOOTH	BDU	NO	Public Bidding	5/5/2025	5/26/2025	5/28/2025	5/29/2025	Income	1,077,488.75		1,077,488.75	
BDU NEG OMO 06	PROCUREMENT OF MEALS AND SNACK FOR PHILRICE ANNIVERSARY	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Jul-25	18-Jul-25	21-Jul-25	21-Jul-25	Income	51,263.60	51,263.60		
BDU NEG OMO 08	PROCUREMENT OF POLO SHIRT AS TOKEN	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Jul-25	18-Jul-25	21-Jul-25	21-Jul-25	Income	46,650.00	46,650.00		
BDU NEG OMO 09B	PROCUREMENT OF TARPULIN PRINTING	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Jul-25	18-Jul-25	21-Jul-25	21-Jul-25	Income	3,000.00	3,000.00		
BDU NEG OMO 12C	PROCUREMENT OF LED RENTALS FOR LEAD AND SPOTLIGHT AND VENUE	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Jul-25	18-Jul-25	21-Jul-25	21-Jul-25	Income	53,000.00	53,000.00		

BDU NEG OMO 13	PROCUREMENT OF SUPPLIES NEEDED FOR CERTIFICATES, PLAQUES AND AWARDS FOR THE AWARDEES FOR PHILRICE ANNIVERSARY	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Jul-25	18-Jul-25	21-Jul-25	21-Jul-25	Income	70,000.00	70,000.00		
BDU NEG USE 04B	PROCUREMENT OF ADDITIONAL FARM INPUTS	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Jul-25	18-Jul-25	21-Jul-25	21-Jul-25	Income	5,400.00	5,400.00		
BDU NEG OMO 13	PROCUREMENT OF SERVICES FOR SOIL ANALYSIS	BDU	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	Income	10,000.00	10,000.00		
BDU NEG RAM 01D	PROCUREMENT OF SUPPLIES FOR REPAIR OF GRASS CUTTER	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	Income	20,000.00	20,000.00		
BDU NEG USE 13A, 05A	PROCUREMENT OF PLASTIC TWINE AD PLYWOOD FOR FIELD USE	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	Income	32,231.00	32,231.00		
BDU NEG USE 18	PROCUREMENT OF SEMI EXPENDABLE OTHER EQUIPMENT	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	Income	10,000.00	10,000.00		
BDU NEG USE 01A, 05A	PROCUREMENT OF BAG CLOSER THREAD AND BATTERY	BDU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	Income	10,251.00	10,251.00		
R4D NEG COM 01	PROCUREMENT OF COMMUNICATION ALLOWANCE OF R4D STAFF AND COORDINATOR	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jan-25	7-Feb-25	10-Feb-25	13-Feb-25	GoP	26,700.00	26,700.00		
R4D NEG COM 02	PROCUREMENT OF SERVICES FOR DELIVERIES OF DOCUMENTS AND SUPPLIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jan-25	7-Feb-25	10-Feb-25	13-Feb-25	GoP	10,000.00	10,000.00		
R4D NEG OMO-06	PROCUREMENT OF MEALS AND SNACK FOR RICEBIS, R4D AND FIELD WALK ACTIVITIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jan-25	14-Feb-25	17-Feb-25	20-Feb-25	GoP	333,483.20	333,483.20		
R4D NEG CSE-01A,01D,01C	PROCUREMENT OF COMMON SUPPLIES AVAILABLE AT DBM PS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jan-25	7-Feb-25	10-Feb-25	13-Feb-25	GoP	19,666.50	19,666.50		
R4D NEG OMO 07	PROCUREMENT OF ACCOMMODATION OF GUEST AND TRAINING MEETINGS AND PHILRICE RESOURCE PERSONNEL	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jan-25	21-Feb-25	24-Feb-25	26-Feb-25	GoP	96,395.30	96,395.30		
R4D NEG OMO-08	PROCUREMENT OF TOKEN	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Feb-25	21-Feb-25	24-Feb-25	26-Feb-25	GoP	30,000.00	30,000.00		
R4D NEG OMO-09A,USE-05A	PROCUREMENT OF TARPULIN AND SIGNAGES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jan-25	7-Feb-25	10-Feb-25	13-Feb-25	GoP	115,082.00	115,082.00		
R4D NEG OMO-12A	LEASE OF LAND	R4D	NO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	14-May-25	16-May-25	GoP	60,000.00	60,000.00		
R4D NEG OMO-12BC	PROCUREMENT OF VEHICLE RENTAL FOR OFFICIAL USE	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-Jan-25	14-Feb-25	19-Feb-25	21-Feb-25	GoP	142,500.00	142,500.00		
R4D NEG OMO-20	PROCUREMENT OF CONSTRUCTION SUPPLIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-Feb-25	24-Feb-25	26-Feb-25	28-Feb-25	GoP	19,000.00	19,000.00		
R4D NEG RAM-01K	PROCUREMENT OF SUPPLIES AND REPAIR FOR OFFICIAL VEHICLES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-Jan-25	14-Feb-25	19-Feb-25	21-Feb-25	GoP	37,790.67	37,790.67		
R4D NEG RAM-02A	PROCUREMENT OF SERVICES FOR REPAIR OF CONCRETE CANAL, SPILLWAY AND STORAGE AREA	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Mar-25	17-Mar-25	19-Mar-25	21-Mar-25	GoP	13,000.00	13,000.00		

R4D NEG TEV-03	PROCUREMENT OF PLANE TICKET FOR OFFICIAL TRAVEL OF PHILRICE NEGROS STAFF	R4D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	31-Jan-25	31-Jan-25	GoP	144,546.60	144,546.60		
R4D NEG USE-01A	PROCUREMENT OF COMMON SUPPLIES NOT AVAILABLE AT DBM PS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jan-25	10-Feb-25	12-Feb-25	13-Feb-25	GoP	42,385.90	42,385.90		
R4D NEG USE-03B,10B	PROCUREMENT OF SEMI EXPENDABLE PRINTING EQUIPMENT AND COMMUNICATION EQUIPMENTS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	25-Mar-25	17-Mar-25	19-Mar-25	21-Mar-25	GoP	71,999.00	71,999.00		
R4D NEG USE-0,49	PROCUREMENT OF ELECTRICAL SUPPLIES AND SEMI EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-Feb-25	24-Feb-25	26-Feb-25	28-Feb-25	GoP	7,406.40	7,406.40		
R4D NEG USE-05B	PROCUREMENT OF FARM INPUTS SUPPLIES OF R4D	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Feb-25	17-Feb-25	19-Feb-25	21-Feb-25	GoP	341,624.00	341,624.00		
R4D NEG USE-05E	PROCUREMENT OF VEGETABLE SEEDS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	GoP	3,210.00	3,210.00		
R4 NEG USE-05E	PROCUREMENT OF PALAY SEEDS FOR R4D EXPERIMENTS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	GoP	47,680.00	47,680.00		
R4D NEG USE-0,05F	PROCUREMENT OF SEMI EXPANDABLE AGRICULTURAL AND FORESTRY EQUIPMENT GRASS CUTTER, WEIGHING SCALE AND SPRAYER	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Apr-25	21-Apr-25	23-Apr-25	25-Apr-25	GoP	27,800.00	27,800.00		
R4D NEG USE-07C,07D,07E,09D,09F,13A	PROCUREMENT OF FIELD SUPPLIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-May-25	19-May-25	21-May-25	23-May-25	GoP	60,484.00	60,484.00		
R4D NEG USE-07C	PROCUREMENT OF FURNITURE AND FIXTURES SOFA AND TABLE	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	26-May-25	28-May-25	30-May-25	GoP	55,000.00	55,000.00		
R4D USE-2A, 22B, TEV-01	PROCUREMENT OF FUEL GASOLINE AND DIESEL FOR OFFICIAL TRAVELS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Feb-25	10-Feb-25	14-Feb-25	17-Feb-25	GoP	298,700.00	298,700.00		
R4D NEG OMO 03	PROCUREMENT OF SERVICES FOR LABOR COST OF FABRICATION OF FRAMES, FOOTING INSTALLATION AND	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-31-25	2/11/2025	2/13/2025	2/13/2025	GoP	25,124.00	25,124.00		
R4D NEG OMO 09	PROCUREMENT OF TARPULIN PRINTING OF SIGNAGES WITHIN THE STATION	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-31-25	2/11/2025	2/13/2025	2/13/2025	GoP	14,400.00	14,400.00		
R4D NEG OMO 03	PROCUREMENT OF MULTIMEDIA SERVICES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-31-25	2/11/2025	2/13/2025	2/13/2025	GoP	12,500.00	12,500.00		
R4D NEG OMO 20, USE 13A,D,E	PROCUREMENT OF CONSTRUCTION SUPPLIES FOR INSTALLATION OF SIGNAGES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-31-25	2/11/2025	2/13/2025	2/13/2025	GoP	49,099.00	49,099.00		
R4D NEG OMO 06	PROCUREMENT OF MEALS AND SNACK	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/3/2025	3/14/2025	3/17/2025	3/18/2025	GoP	76,300.00	76,300.00		
R4D NEG OMO 12B	PROCUREMENT OF VEHICLE RENTAL FOR OFFICIAL TRAVEL FOR THE CONDUCT OF FIELD ACTIVITIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2/17/2025	2/24/2025	2/25/2025	2/25/2025	GoP	54,000.00	54,000.00		
R4D NEG USE 23	PROCUREMENT OF SEMI EXPENDABLE OTHER MACHINERY, TOOLS AND PERSONAL PROTECTIVE EQUIPMENT	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/3/2025	3/14/2025	3/17/2025	3/18/2025	GoP	45,000.00	45,000.00		
R4D NEG USE03B	PROCUREMENT OF SEMI EXPENDABLE ICT EQUIPMENTS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3/3/2025	3/14/2025	3/17/2025	3/18/2025	GoP	63,700.00	63,700.00		
R4D NEG OMO 06	PROCUREMENT OF MEALS AND SNACK FOR THE CONDUCT OF MEETINGS AND ACTIVITIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.14)	3/21/2025	3/31/2025	4/7/2025	4/8/2025	GoP	114,552.00	114,552.00		

R4D NEG OMO 08	PROCUREMENT OF TOKEN	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.14)	3/21/2025	3/31/2025	4/7/2025	4/8/2025	GoP	50,000.00	50,000.00		
R4D NEG RAM 01K	PROCUREMENT OF SUPPLIES AND SERVICES FOR REPAIR AND MAINTENANCE OF VEHICLE	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.14)	3/21/2025	3/31/2025	4/7/2025	4/8/2025	GoP	20,000.00	20,000.00		
R4D NEG OMO 12B	PROCUREMENT OF VEHICLE RENTAL FOR OFFICIAL TRAVELS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.14)	3/21/2025	3/31/2025	4/7/2025	4/8/2025	GoP	50,000.00	50,000.00		
R4D NEG USE 05A	PROCUREMENT OF TARPULIN PRINTING	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.14)	3/21/2025	3/31/2025	4/7/2025	4/8/2025	GoP	7,500.00	7,500.00		
R4D NEG USE 01A,CSE 01A	PROCUREMENT OF COMMON SUPPLIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.14)	3/21/2025	3/31/2025	4/7/2025	4/8/2025	GoP	24,775.20	24,775.20		
R4D NEG TEV 03	PROCUREMENT OF PLANE FARE FOR OFFICIAL TRAVEL	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.14)	3/21/2025	3/31/2025	4/7/2025	4/8/2025	GoP	80,460.00	80,460.00		
R4D NEG USE 18	PROCUREMENT OF CANOPY TENT FOR PHILRICE NEGROS ACTIVITY	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	32,400.00	32,400.00		
R4D NEG USE 0	PROCUREMENT OF CUSTOMIZED PODIUM	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	49,990.00	49,990.00		
R4D NEG OMO 06	PROCUREMENT OF CATERING SERVICES ANDSUPPLIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	233,050.00	233,050.00		
R4D NEG OMO -08	PROCUREMENT OF TOKEN FOR PHILRICE NEGROS ACTIVITIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	460,500.00	460,500.00		
R4D NEG OMO 09A	PROCUREMENT OF CUSTOMIZED FLAGSAND BANDERITAS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	64,800.00	64,800.00		
R4D OMO 12C	PROCUREMENT OF CANOPY RENTALS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	48,800.00	48,800.00		
R4D NEG USE 01A, CSE 01A	PROCUREMENT OF COMMON SUPPLIES FOR LAKBAY PALAY 2025	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	38,175.70	38,175.70		
R4D NEG USE 01B	PROCUREMENT OD SEMI EXPENDABLE OTHER MACHINERY AND OFFICE EQUIPMENTS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	9,400.00	9,400.00		
R4D NEG USE 01C	PROCUREMENT OF LANYARDS AND FLAGS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	10,500.00	10,500.00		
R4D NEG USE03A,03B,10,10B,18,21E	PROCUREMENT OF SEMI EXPANDABLE ICT EQUIPMENT, COMMUNICATION EQUIPMENT AND OTHER MACHINERY EQUIPMENT	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	90,440.00	90,440.00		
R4D NEG USE 05E	PROCUREMENT OF PALAY SEEDS AND MILLED RICE	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	19,000.00	19,000.00		
R4D NEG USE 05F,0,07E	PROCUREMENT OF PLASTIC SEALER, STYRO FOAM AND pe BAG	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	8,800.00	8,800.00		
R4D NEG USE 01A,05A,09F13ABCE	PROCUREMENT OF SUPPLIES FOR STAGE DECORATION	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	81,632.30	81,632.30		
R4D NEG USE 17	PROCUREMENT OF SEMI EXPENDABLE FURNITURE AND FIXTURE	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	100,050.00	100,050.00		
R4D NEG USE 19AD,21D	PROCUREMENT OF DISPOSABLE CUPS AND DRINKING WATER	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	10,820.00	10,820.00		
R4D NEG USE 22B	PROCUREMENT OF FUEL	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/3/2025	3-14-25	3-18-25	3-19-25	GoP	13,000.00	13,000.00		

R4D NEG USE 22B	PROCUREMENT OF FUEL DIESEL AND GASOLINE	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/5/2025	5/14/2025	5/16/2025	5/17/2025	GoP	17,000.00	17,000.00		
R4D NEG OMO 12C	PROCUREMENT OF MECHANICAL TRANSPLANTER RENTAL	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/5/2025	5/14/2025	5/16/2025	5/17/2025	GoP	5,000.00	5,000.00		
R4D NEG TEV 03	PROCUREMENT OF PLANE FARE FOR OFFICIAL TRAVELS	R4D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	5/5/2025	5/14/2025	5/16/2025	5/17/2025	GoP	12,000.00	12,000.00		
R4D Neg OMO 07	Procurement of accommodation of visitors and venue for the conduct of activities	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6/2/2025	6/10/2025	6/11/2025	6/12/2025	GoP	62,747.00	62,747.00		
R4D Neg OMO 06	Procurement of meals and snacks for the conduct of activities	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/5/2025	5/14/2025	5/16/2025	5/17/2025	GoP	66,168.00	66,168.00		
R4D Neg OMO-12	Procurement of Tarpaulin Printing	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/14/2025	4/23/2025	4/24/2025	4/25/2025	GoP	3,000.00	3,000.00		
R4D NEG OMO 12B	PROCUREMENT OF VEHICLE RENTAL FOR OFFICIAL TRAVELS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-Jun-25	13-Jun-25	16-Jun-25	17-Jun-25	GoP	100,000.00	100,000.00		
R4D NEG OMO 06	PROCUREMENT OF CATERING SERVICES FOR PHILRICE OFFICIAL ACTIVITIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-Jun-25	13-Jun-25	16-Jun-25	17-Jun-25	GoP	150,000.00	150,000.00		
R4D NEG OMO 08	PROCUREMENT OF TOKEN FOR THE GUEST SPEAKER DURING LIFE LONG LEARNING SERIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-Jun-25	13-Jun-25	16-Jun-25	17-Jun-25	GoP	68,912.00	68,912.00		
R4D NEG OMO 07	PROCUREMENT OF VENUE AND ACCOMMODATION FOR PHILRICE NEGROS OFFICIAL ACTIVITIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-Jun-25	13-Jun-25	16-Jun-25	17-Jun-25	GoP	50,000.00	50,000.00		
R4D NEG OMO 09A	PROCUREMENT OF TARPAULIN PRINTING	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-Jun-25	13-Jun-25	16-Jun-25	17-Jun-25	GoP	15,855.00	15,855.00		
R4D NEG RAM 03B	PROCUREMENT OF LABOR AND SUPPLIES FOR PHILRICE NEGROS GENSET	R4D	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	5-Jun-25	13-Jun-25	16-Jun-25	17-Jun-25	GoP	11,501.00	11,501.00		
R4D NEG USE 03B 01B,03A	PROCUREMENT OF ICT EQUIPMENTS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-Jun-25	13-Jun-25	16-Jun-25	17-Jun-25	GoP	201,754.00	201,754.00		
R4DNEG CSE 01AE	PROCUREMENT OF COMMON SUPPLIES FROM DBM PS	R4D	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	16-Jun-25	17-Jun-25	GoP	4,061.75	4,061.75		
R4D NEG USE 13A	PROCUREMENT OF FIELD SUPPLIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-Jun-25	13-Jun-25	16-Jun-25	17-Jun-25	GoP	12,000.00	12,000.00		
R4D NEG USE 01A	PROCUREMENT OF COMMON SUPPLIES NOT AVAILABLE AT DBM PS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-Jun-25	13-Jun-25	16-Jun-25	17-Jun-25	GoP	5,746.82	5,746.82		
R4D NEG USE 17	PROCUREMENT OF SEMI EXPENDABLE FURNITURE AND FIXTURE	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-Jun-25	13-Jun-25	16-Jun-25	17-Jun-25	GoP	15,000.00	15,000.00		
R4D NEG TEV 03	PROCUREMENT OF PLAN FARE FOR OFFICIAL TRAVELS	R4D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	16-Jun-25	17-Jun-25	GoP	154,250.00	154,250.00		
R4D NEG CSE 0A,C	PROCUREMENT OF COMMON SUPPLIES AVAILABLE AT DBM	R4D	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	24-Jul-25	25-Jul-25	GoP	5,780.26	5,780.26		
R4D NEG OMO 06	PROCUREMENT OF CATERING SERVICES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	2,000.00	2,000.00		
R4D NEG OMO 07	PROCUREMENT OF VISITORS LODGING	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	10,000.00	10,000.00		

R4D NEG OMO 08	PROCUREMENT OF TOKEN	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	54,250.00	54,250.00		
R4D NEG OMO12B	PROCUREMENT OF VEHICLE RENTAL	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	30,000.00	30,000.00		
R4D NEG OMO 13	PROCUREMENT OF SERVICES FOR SOIL ANALYSIS	R4D	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	24-Jul-25	25-Jul-25	GoP	1,150.00	1,150.00		
R4D NEG RAM 01C	PROCUREMENT OF SERVICES FOR REPAIR AND MAINTENANCE OF LAPTOP AND DESKTOP	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	10,210.00	10,210.00		
R4D NEG RAM 01K	PROCUREMENT OF SUPPLIES FOR MAINTENANCE OF VEHICLES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	29,000.00	29,000.00		
R4D NEG USE 01A,06A	PROCUREMENT OF SUPPLIES NOT AVAILABLE AT DBM PS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	14,997.40	14,997.40		
R4D NEG USE 01B,03A,21C	PROCUREMENT OF SEMI EXPENDABLE OFFICE SUPPLIES AND ICT EQUIPMENTS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	40,640.00	40,640.00		
R4D NEG USE 03B	PROCUREMENT OF BUILDING AND GROUND MAINTENANCE SUPPLIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	42,825.00	42,825.00		
R4D NEG USE 05A,07D,E09D,14 ,OMO13	PROCUREMENT OF SUPPLIES FOR FIELD ACTIVITIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	56,335.60	56,335.60		
R4D NEG USE 05B	PROCUREMENT IF FARM INPUTS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	10,800.00	10,800.00		
R4D NEG USE 05F	PROCUREMENT OF SEMI EXPENDABLE OTHER MACHINERY, AGRICULTURAL EQUIPMENTS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	12,000.00	12,000.00		
R4D NEG USE 13A,B,E	PROCUREMENT OF CONSTRUCTION MATERIALS FOR MINOR REPAIRS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	4,489.20	4489.2		
R4D NEG USE 16A	PROCUREMENT OF SPORTS EQUIPMENTS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	10,599.00	10,599.00		
R4D NEG USE 17	PROCUREMENT OF SEMI EXPENDABLE FURNITURE AND FIXTURES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	40,000.00	40,000.00		
R4D NEG USE 22AB	PROCUREMENT OF FUEL, OIL AND LUBRICANTS	R4D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	9-Jul-25	17-Jul-25	18-Jul-27	21-Jul-25	GoP	5,992.54	5,992.54		
R4D NEG 001	PROCUREMENT OF MATERIALS FOR LIGHT A TREE	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	50,000.00	50,000.00		
R4D NEG COE10	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	500,000.00		500,000.00	
R4D NEG COL02A	PROCUREMENT OF SUPPLIES FOR CONTRUCTION OF AG SCREENHOUSE	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	500,000.00		500,000.00	
R4D NEG COM 01	PROCUREEMENT OF COMMUNICATION ALLOWANCE	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	6,000.00	6,000.00		
R4D NEG COM 02	PROCUREMENT OF POSTAGE AND DELIVERIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	10,000.00	10,000.00		

R4D NEG SCE 01A,01D,01E	PROCUREMENT OF COMMON SUPPLIES AVAILABLE AT DBM PS	R4D	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	n/a	n/a	4-Jun-25	5-Jun-25	GoP	46,643.69	46,643.69		
R4D NEG OMO 05A	PROCUREMENT OF SUBSCRIPTION SOFTWARE	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	34,000.00	34,000.00		
R4D NEG OMO 06	PROCUREMENT OF MEALS AND SNACKS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	550,400.00	550,400.00		
R4D NEG OMO 07	PROCUREMENT OF VISITORS LODGING	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jun-25	20-Jun-25	23-Jun-25	25-Jun-25	GoP	30,000.00	30,000.00		
R4D NEG OMO 08	PROCUREMENT OF TOKEN FOR WORKSHOP	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jun-25	20-Jun-25	23-Jun-25	25-Jun-25	GoP	170,400.00	170,400.00		
R4D NEG OMO 09A	PROCUREMENT OF TARPULIN PRINTING	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jun-25	20-Jun-25	23-Jun-25	25-Jun-25	GoP	77,887.45	77,887.45		
R4D NEG OMO 12B	PROCUREMENT OF VEHICLE RENTALS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jun-25	20-Jun-25	23-Jun-25	25-Jun-25	GoP	561,500.00	561,500.00		
R4D NEG OMO 12C	PROCUREMENT OF SERVICES FOR RENTALS OF FIELD MACHINERIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jun-25	20-Jun-25	23-Jun-25	25-Jun-25	GoP	66,300.00	66,300.00		
R4D NEG OMO19,20	PROCUREMENT OF SUPPLIES FOR MINOR REPAIR OF BUILDING(MUSHROOM AREA)	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jun-25	20-Jun-25	23-Jun-25	25-Jun-25	GoP	116,335.00	116,335.00		
R4D NEG RAM 01A	PROCUREMENT OF SUPPLIES FOR REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jun-25	20-Jun-25	23-Jun-25	25-Jun-25	GoP	10,000.00	10,000.00		
R4D NEG RAM 01K	PROCUREMENT OF SUPPLIES AND LABOR FOR REPAIR AND MAINTENANCE OF VEHICLES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jun-25	20-Jun-25	23-Jun-25	25-Jun-25	GoP	80,000.00	80,000.00		
R4D NEG RAM 02A,B	PROCUREMENT OF SUPPLIES AND LABOR FOR MINOR REPAIR OF BUILDINGS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jun-25	4-Jul-25	9-Jul-25	10-Jul-25	GoP	65,000.00	65,000.00		
R4D NEG TEV 03	PROCUREMENT OF PLANE FARE	R4D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	n/a	n/a	9-Jul-25	10-Jul-25	GoP	551,436.90	551,436.90		
R4D NEG TSS-01,02	PROCUREMENT OF ACCOMMODATION AND VENUE FOR INHOUSE TRAINING	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jun-25	4-Jul-25	9-Jul-25	10-Jul-25	GoP	165,238.00	165,238.00		
R4D NEG USE 01A	PROCUREMENT OF COMMON SUPPLIES NOT AVAILABLE AT DBM PS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jun-25	4-Jul-25	9-Jul-25	10-Jul-25	GoP	55,337.32	55,337.32		
R4D NEG USE 01B	PROCUREMENT OF SEMI EXPENDABLE OFFICE EQUIPMENT	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jun-25	4-Jul-25	9-Jul-25	10-Jul-25	GoP	23,250.00	23,250.00		
R4D NEG USE 02A,03A	PROCUREMENT OF IT SUPPLIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jun-25	4-Jul-25	9-Jul-25	10-Jul-25	GoP	15,640.00	15,640.00		
R4D NEG USE 03B	PROCUREMENT OF SEMI EXPENDABLE ICT EQUIPMENTS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jun-25	4-Jul-25	9-Jul-25	10-Jul-25	GoP	132,350.95	132,350.95		

R4D NEG USE 04A,B,08AB,09AB	PROCUREMENT OF LABORATORY SUPPLIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jun-25	4-Jul-25	9-Jul-25	10-Jul-25	GoP	167,963.10	167,963.10		
R4D NEG USE 04F	PROCUREMENT OF SEMI EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jun-25	4-Jul-25	9-Jul-25	10-Jul-25	GoP	2,500.00	2,500.00		
R4D NEG USE 05A	PROCUREMENT OF FIELD SUPPLIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jun-25	4-Jul-25	9-Jul-25	10-Jul-25	GoP	150,890.00	150,890.00		
R4D NEG USE 05B	PROCUREMENT OF FARM INPUTS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jul-25	25-Jul-25	28-Jul-25	29-Jul-25	GoP	273,390.35	273,390.35		
R4D NEG USE 05C	PROCUREMENT OF ANIMAL FEEDS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jul-25	25-Jul-25	28-Jul-25	29-Jul-25	GoP	80,000.00	80,000.00		
R4D NEG USE 05E	PROCUREMENT OF VEGETABLE SEEDS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jul-25	25-Jul-25	28-Jul-25	29-Jul-25	GoP	17,600.00	17,600.00		
R4D NEG USE 05E	PROCUREMENT OF PALAY SEEDS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jul-25	25-Jul-25	28-Jul-25	29-Jul-25	GoP	29,432.00	29,432.00		
R4D NEG USE 05F	PROCUREMENT OF SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENT AND FORESTRY EQUIPMENT	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jul-25	25-Jul-25	28-Jul-25	29-Jul-25	GoP	85,500.00	85,500.00		
R4D NEG USE 06A	PROCUREMENT OF JANITORIAL SUPPLIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jul-25	25-Jul-25	28-Jul-25	29-Jul-25	GoP	1,747.50	1,747.50		
R4D NEG 07C,D,E	PROCUREMENT OF SUPPLIES TO BE USE FOR FIELD TRIALS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jul-25	25-Jul-25	28-Jul-25	29-Jul-25	GoP	51,570.00	51,570.00		
R4D NEG OMO-13	PROCUREMENT OF SUPPLIES FOR TRAINING NEEDS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Feb-25	21-Feb-25	24-Feb-25	26-Feb-25	GoP	21,882.80	21,882.80		
R4D NEG USE 09DF	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENTS OF FIELD STAFF	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jul-25	25-Jul-25	28-Jul-25	29-Jul-25	GoP	43,600.00	43,600.00		
R4D NEG USE 10B	PROCUREMENT OF SEMI EXPENDABLE OFFICE EQUIPMENT	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jul-25	25-Jul-25	28-Jul-25	29-Jul-25	GoP	114,998.00	114,998.00		
R4D NEG USE 13ABCD,14,21D	PROCUREMENT OF ELECTRICAL SUPPLIES	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jul-25	25-Jul-25	28-Jul-25	29-Jul-25	GoP	252,427.50	252,427.50		
R4D NEG USE 14	PROCUREMENT OF FIELD TOOLS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Aug-25	8-Aug-25	12-Aug-25	13-Aug-25	GoP	4,850.00	4,850.00		
R4D NEG USE 17	PROCUREMENT OF SEMI EXPENDABLE FURNITURE AND FIXTURE	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Aug-25	8-Aug-25	12-Aug-25	13-Aug-25	GoP	53,000.00	53,000.00		
R4D NEG USE 18	PROCUREMENT OF SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENTS	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Aug-25	8-Aug-25	12-Aug-25	13-Aug-25	GoP	17,900.00	17,900.00		
R4D NEG USE 19A	PROCUREMENT OF OTHER SUPPLIES FOR LABORATORY	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Aug-25	8-Aug-25	12-Aug-25	13-Aug-25	GoP	3,465.00	3,465.00		
R4D NEG USE 19D	PROCUREMENT OF POTABLE WATER	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Aug-25	8-Aug-25	12-Aug-25	13-Aug-25	GoP	19,980.00	19,980.00		
R4D NEG USE 22B	PROCUREMENT OF FUEL CONSUMPTION	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Aug-25	8-Aug-25	12-Aug-25	13-Aug-25	GoP	236,780.00	236,780.00		
R4D NEG 002	PROCUREMENT OF LIVESTOCK CHICKEN	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Aug-25	8-Aug-25	12-Aug-25	13-Aug-25	GoP	30,000.00	30,000.00		

R4D NEG USE 05E	PROCUREMENT OF MILLED RICE	R4D	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	19-May-25	30-May-25	4-Jun-25	5-Jun-25	GoP	9,500.00	9,500.00		
TRUST NEG UTL-0	PROCUREMENT OF ELECTRICITY CONSUMPTION	TRUST	NO	Direct Contracting (Sec. 50)	N/A	N/A	31-Jan-25	31-Jan-25	Others	40,000.00	40,000.00		
TRUST NEG COM-01	PROCUREMENT OF COMMUNICATION ALLOWANCES	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jan-25	7-Feb-25	10-Feb-25	13-Feb-25	Others	350.00	350.00		
TRUST NEG CSE-01A,01D,01E	PROCUREMENT OF COMMON SUPPLIES AVAILABLE AT DBM PS	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jan-25	7-Feb-25	10-Feb-25	13-Feb-25	Others	26,283.26	26,283.26		
TRUST NEG OMO 06	PROCUREMENT OF CATERING SERVICES	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jan-25	14-Feb-25	17-Feb-25	20-Feb-25	Others	26,100.50	26,100.50		
TRUST NEG OMO 07	LEASE OF ACCOMMODATION FOR VISITORS	TRUST	NO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	14-May-25	16-May-25	Others	24,000.00	24,000.00		
TRUST NEG OMO-09A,USE-05A	PROCUREMENT OF TARPULIN PRINTING	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jan-25	7-Feb-25	10-Feb-25	13-Feb-25	Others	7,300.00	7,300.00		
TRUST NEG OMO-12B	PROCUREMENT OF VEHICLE RENTAL FOR OFFICIAL TRAVEL	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	31-Jan-25	14-Feb-25	19-Feb-25	21-Feb-25	Others	34,000.00	34,000.00		
TRUST NEG RAM 02B	PROCUREMENT OF LABOR AND MATERAILS FOR REPAIR OF PHILRICE STRUCTURES	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jan-25	7-Feb-25	10-Feb-25	13-Feb-25	Others	35,000.00	35,000.00		
TRUST NEG TEV-03	PROCUREMENT OF PLANE FARE FOR OFFICIAL TRAVEL	TRUST	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	10-Feb-25	13-Feb-25	Others	18,000.00	18,000.00		
TRUST NEG USE-01A,02A	PROCUREMENT OF COMMON SUPPLIES NOT AVAILABLE AT DBM PS	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Feb-25	24-Feb-25	26-Feb-25	27-Feb-25	Others	12,466.00	12,466.00		
TRUST NEG USE-03B	PROCUREMENT OF SEMI EXPANDABLE OFFICE EQUIPMENT	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	24-Mar-25	26-Mar-25	28-Mar-25	Others	174,748.12	174,748.12		
TRUST NEG USE-05A,13E,13C,14	PROCUREMENT OF FIELD SUPPLIES	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Mar-25	24-Mar-25	26-Mar-25	28-Mar-25	Others	13,897.00	13,897.00		
TRUST NEG USE-05F	PROCUREMENT OF SEMI EXPANDABLE AGRICULTURAL AND FORESTRY EQUIPMENT	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2-Apr-25	14-Apr-25	16-Apr-25	18-Apr-25	Others	39,000.00	39,000.00		
TRUST NEG USE-13B	PROCUREMENT OF ELECTRICAL DEVICES	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	21-Apr-25	28-Apr-25	29-Apr-25	30-Apr-25	Others	5,300.00	5,300.00		
TRUST NEG USE 17	PROCUREMENT OF SEMI EXPENDABLE FURNITURE AND FIXTURES	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5-May-25	19-May-25	20-May-25	22-May-25	Others	32,000.00	32,000.00		
TRUST NEG USE-22B	PROCUREMENT OF FUEL FOR OFFICIAL TRAVELS	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Jan-25	7-Feb-25	10-Feb-25	13-Feb-25	Others	24,430.00	24,430.00		
Trust Neg USE 22B	Procurement of Fuel for field operation and for official travels	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/14/2025	4/23/2025	4/24/2025	4/25/2025	Others	30,800.00	30,800.00		
Trust Neg USE 05B	Procurement of Insecticides for research projects	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/14/2025	4/23/2025	4/24/2025	4/25/2025	Others	1,290.60	1,290.60		
Trust Neg OMO 06	Procurement of Meals for meetings and activities	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/14/2025	4/23/2025	4/24/2025	4/25/2025	Others	13,000.00	13,000.00		

Trust Neg OMO 12B	Procurement of Vehicle Rental for Official Travels	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4/14/2025	4/23/2025	4/24/2025	4/25/2025	Others	2,000.00	2,000.00		
TRUST NEG USE 05B	PROCUREMENT OF FUEL	TRUST	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	15-Jul-25	22-Jul-25	24-Jul-25	25-Jul-25	Others	800.00	800.00		
TRUST NEG USE 05B	PROCUREMENT OF CHEMICAL SUPPLIES	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Jul-25	22-Jul-25	24-Jul-25	25-Jul-25	Others	1,290.00	1,290.00		
TRUST NEG USE 03B	PROCUREMENT OF SEMI EXPENDABLE EQUIPMENT	TRUST	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Jul-25	25-Jul-25	28-Jul-25	29-Jul-25	Others	68,000.00	68,000.00		
RCEF NEG CSE-01A, 01C	PROCUREMENT OF COMMON SUPPLIES AVAILABLE AT DBM PS	RCEF	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	191,724.94	191,724.94		
RCEF NEG OMO-03	PROCUREMENT OF SERVICES FOR CALIBRATION OF WEIGHING SCALES	RCEF	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	1-Apr-25	8-Apr-25	Special Purpose Fund	40,000.00	40,000.00		
RCEF NEG OMO-06	PROCUREMENT OF MEALS FOR RCEF ACTIVITIES TECHNO DEMO AND SUPPORT TO 2025DS ILOILO, GUIMARAS AND CAPIZ	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	963,500.00	963,500.00		
RCEF NEG OMO-06	PROCUREMENT OF MEALS FOR RCEF ACTIVITIES TECHNO DEMO AND SUPPORT TO OPERATION 2025WS NEGROS OCCIDENTAL AND NEGROS ORIENTAL	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4-Aug-25	4-Aug-25	4-Aug-25	4-Aug-25	Special Purpose Fund	963,500.00	963,500.00		
RCEF NEG OMO-06	PROCUREMENT OF MEALS FOR RCEF ACTIVITIES MEETINGS AND WORKSHOP SEEDS OPERATION 2025DS ILOILO CAPIZ , GUIMARAS	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	953,000.00	953,000.00		
RCEF NEG OMO-06	PROCUREMENT OF MEALS FOR RCEF ACTIVITIES MEETINGS AND WORKSHOP SEEDS OPERATION 2025DS NEGROS OCCIDENTAL AND NEGROS ORIENTAL	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2-Jun-25	10-Jun-25	11-Jun-25	12-Jun-25	Special Purpose Fund	953,000.00	953,000.00		
RCEF NEG OMO-06	PROCUREMENT OF MEALS FOR RCEF ACTIVITIES MEETINGS AND WORKSHOP SEEDS OPERATION 2025DS BOHOL, CEBU AND SIQUIJOR	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4-Aug-25	4-Aug-25	4-Aug-25	4-Aug-25	Special Purpose Fund	953,000.00	953,000.00		
RCEF NEG OMO-06	PROCUREMENT OF MEALS FOR RCEF ACTIVITIES MEETINGS AND WORKSHOP SEEDS OPERATION 2025WS ANTIQUE AND AKLAN	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Oct-25	8-Oct-25	27-Oct-25	31-Oct-25	Special Purpose Fund	953,000.00	953,000.00		
RCEF NEG OMO-07	PROCUREMENT OF ACCOMMODATION OF STAFF, GUEST AND TRAINING MEETINGS AND PHILRICE RESOURCE PERSONNEL	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	80,000.00	80,000.00		
RCEF NEG OMO-08	PROCUREMENT OF TOKEN	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	341,500.00	341,500.00		
RCEF NEG OMO-09A, 09B	PROCUREMENT OF PRINTING SERVICES AND TARPULIN	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	510,000.00	510,000.00		

RCEF NEG OMO-11	PROCUREMENT OF NOTARY SERVICES	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	2-Jun-25	10-Jun-25	Special Purpose Fund	5,000.00	5,000.00		
RCEF NEG OMO-12C	PROCUREMENT OF VENUE AND OTHERS	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	50,000.00	50,000.00		
RCEF NEG OMO-12B 13	PROCUREMENT OF VEHICLE RENTAL FOR OFFICIAL TRAVEL 2025DS ILOILO, GUIMARAS AND CAPIZ	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	745,000.00	745,000.00		
RCEF NEG OMO-12B 13	PROCUREMENT OF VEHICLE RENTAL FOR OFFICIAL TRAVEL 2025DS NEGROS OCCIDENTAL, NEGROS ORIENTAL	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	2-Jun-25	10-Jun-25	11-Jun-25	12-Jun-25	Special Purpose Fund	745,000.00	745,000.00		
RCEF NEG OMO-12B 13	PROCUREMENT OF VEHICLE RENTAL FOR OFFICIAL TRAVEL 2025WS BOHOL, CEBU AND SIKUJIOR	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	4-Aug-25	4-Aug-25	4-Aug-25	4-Aug-25	Special Purpose Fund	745,000.00	745,000.00		
RCEF NEG OMO-12B 13	PROCUREMENT OF VEHICLE RENTAL FOR OFFICIAL TRAVEL 2025WS ANTIQUE AND AKLAN	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Oct-25	8-Oct-25	27-Oct-25	31-Oct-25	Special Purpose Fund	745,000.00	745,000.00		
RCEF NEG OMO-13	PROCUREMENT OF CHECKBOOK	RCEF	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	11-Apr-25	14-Apr-25	Special Purpose Fund	5,000.00	5,000.00		
RCEF NEG OMO-13	PROCUREMENT OF DRINKING WATER	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	30,000.00	30,000.00		
RCEF NEG OMO-13	PROCUREMENT OF POSTAGE AND DELIVERIES	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	100,000.00	100,000.00		
RCEF NEG OMO-13	PROCUREMENT OF ELECTRICITY SERVICES	RCEF	NO	Direct Contracting (Sec. 50)	N/A	N/A	1-Apr-25	8-Apr-25	Special Purpose Fund	350,000.00	350,000.00		
RCEF NEG OMO-13	PROCUREMENT OF REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT AND PHILRICE VIHECLE	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	500,000.00	500,000.00		
RCEF NEG OMO-13	PROCUREMENT OF COMMUNICATION ALLOWANCE	RCEF	NO	Direct Contracting (Sec. 50)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	200,000.00	200,000.00		
RCEF NEG USE-01A	PROCUREMENT OF COMMON SUPPLIES NOT AVAILABLE AT DBM PS	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	281,594.00	281,594.00		
RCEF NEG USE-01B	PROCUREMENT OF SEMI EXPENDABLE, STAMP, CALCULATOR AND BATTERY CHARGER	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	11-Apr-25	14-Apr-25	Special Purpose Fund	14,900.00	14,900.00		
RCEF NEG USE-02A, 03A, 03B	PROCUREMENT OF IT SUPPLIES AND EQUIPMENT	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	541,250.00	541,250.00		
RCEF NEG USE-05A	PROCUREMENT OF DRYING NET AND TARPULIN SAKOLINE	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	11-Apr-25	14-Apr-25	Special Purpose Fund	13,905.61	13,905.61		

RCEF NEG USE-05F	PROCUREMENT OF SEMI EXPANDABLE OTHER MACHINERY AND EQUIPMENT WEIGHING SCALE	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	64,800.00	64,800.00		
RCEF NEG USE-05G	PROCUREMENT OF EFFECTIVE MICROORGANISM	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	11-Apr-25	14-Apr-25	Special Purpose Fund	40,000.00	40,000.00		
RCEF NEG USE-06A	PROCUREMENT OF JANITORIAL SUPPLIES	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	58,384.75	58,384.75		
RCEF NEG USE-06B	PROCUREMENT OF SEMI-EXPENDABLE JANITORIAL EQUIPMENT AND SUPPLIES AIR FRESHENER, MOP AND WASTE SEGREGATION BIN	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	11-Apr-25	14-Apr-25	Special Purpose Fund	33,308.00	33,308.00		
RCEF NEG USE-07D	PROCUREMENT OF PLASCTIC SACK	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	11-Apr-25	14-Apr-25	Special Purpose Fund	20,000.00	20,000.00		
RCEF NEG USE-10B	PROCUREMENT OF SEMI-EXPENDABLE COMMUNICATION EQUIPMENT MICROPHONE	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	56,000.00	56,000.00		
RCEF NEG USE-11A	PROCUREMENT OF SOLDERING IRON	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	11-Apr-25	14-Apr-25	Special Purpose Fund	2,000.00	2,000.00		
RCEF NEG USE-13A	PROCUREMENT OF CABLE TIE AND GLASS	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	11-Apr-25	14-Apr-25	Special Purpose Fund	3,500.00	3,500.00		
RCEF NEG USE-13C	PROCUREMENT OF TOILET BOWL AND FAUCET	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	11-Apr-25	14-Apr-25	Special Purpose Fund	20,000.00	20,000.00		
RCEF NEG USE-14	PROCUREMENT OF SHOVEL AND DIGITAL TESTER	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	11-Apr-25	14-Apr-25	Special Purpose Fund	5,000.00	5,000.00		
RCEF NEG USE-17	PROCUREMENT OF SEMI EXPENDABLE FURNITURE AND FIXTURES	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	105,999.00	105,999.00		
RCEF NEG USE-18	PROCUREMENT OF SEMI-EXPENDABLE OTHER MACHINERY AND EQUIPEMENT EXTENSION CORD AND STORAGE BOX	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	11-Apr-25	14-Apr-25	Special Purpose Fund	27,000.00	27,000.00		
RCEF NEG USE-19 - 19A	PROCUREMENT OF SEMI-EXPENDABLE OTHER MACHINERY AND EQUIPEMENT BASIN AND PLASTIC PAIL	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	50,750.00	50,750.00		
RCEF NEG USE-21C	PROCUREMENT OF VIDEO CARD, LED TV, COMPUTER PROCESSOR	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	158,083.70	158,083.70		

RCEF NEG USE-21K	PROCUREMENT OF FOLDABLE TROLLEY / ROLLER WHEEL	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	70,000.00	70,000.00		
RCEF NEG USE-22B	PROCUREMENT OF FUEL FOR OFFICIAL TRAVELS	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1-Apr-25	8-Apr-25	11-Apr-25	14-Apr-25	Special Purpose Fund	700,000.00	700,000.00		
RCEF NEG USE-23	PROCUREMENT OF DOOR	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	11-Apr-25	14-Apr-25	Special Purpose Fund	32,000.00	32,000.00		
RCEF Neg USE 00	Procurement of Nipa Hut	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Jun-25	17-Jun-25	24-Jun-25	25-Jun-25	Special Purpose Fund	50,000.00	50,000.00		
RCEF Neg CSE 01A	Procurement of common supplies at DBM PS	RCEF	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	24-Jun-25	25-Jun-25	Special Purpose Fund	12,166.00	12,166.00		
RCEF Neg USE 01A	Procurement of common supplies not available at DBM PS	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Jun-25	17-Jun-25	24-Jun-25	25-Jun-25	Special Purpose Fund	5,043.50	5,043.50		
RCEF Neg OMO 06	Procurement of Meals and Snack for training, field walk, seminar and orientation	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Jun-25	17-Jun-25	24-Jun-25	25-Jun-25	Special Purpose Fund	54,552.47	54,552.47		
RCEF Neg OMO 08	Procurement of Token	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Jun-25	17-Jun-25	24-Jun-25	25-Jun-25	Special Purpose Fund	46,780.00	46,780.00		
RCEF Neg OMO 12B	Procurement of Vehicle Rental	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Jun-25	17-Jun-25	24-Jun-25	25-Jun-25	Special Purpose Fund	24,000.00	24,000.00		
RCEF Neg OMO 16	Procurement of field labels	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Jun-25	17-Jun-25	24-Jun-25	25-Jun-25	Special Purpose Fund	19,999.99	19,999.99		
RCEF Neg USE 01B	Procurement of semi expendable officr and printing equipments	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Jun-25	17-Jun-25	24-Jun-25	25-Jun-25	Special Purpose Fund	53,574.00	53,574.00		
RCEF Neg USE 18	Procurement of air conditioner	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Jun-25	17-Jun-25	24-Jun-25	25-Jun-25	Special Purpose Fund	99,980.00	99,980.00		
RCEF Neg USE 21K	Procurement of Automotivr Battery for Gen set	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3-Jun-25	17-Jun-25	24-Jun-25	25-Jun-25	Special Purpose Fund	12,000.00	12,000.00		
RCEF Neg OMO 06	Procurement of Meals and Snack for SGCA Assembly Visayas	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/6/2025	5/12/2025	5/13/2025	5/14/2025	Special Purpose Fund	357,600.00	357,600.00		
RCEF Neg OMO 07	Procurement of Venue and accommodation for SGCA Assembly Visayas	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/6/2025	5/12/2025	5/13/2025	5/14/2025	Special Purpose Fund	413,350.00	413,350.00		
RCEF Neg OMO 08	Procurement of token	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	5/6/2025	5/12/2025	5/13/2025	5/14/2025	Special Purpose Fund	67,000.00	67,000.00		
RCEF Neg OMO 09B	Procurement of Tarpaulin Printing	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.10)	5/6/2025	5/12/2025	5/13/2025	5/14/2025	Special Purpose Fund	1,000.00	1,000.00		
RCEF Neg OMO 12B	Procurement of Vehicle Rental	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.11)	5/6/2025	5/12/2025	5/13/2025	5/14/2025	Special Purpose Fund	80,000.00	80,000.00		
RCEF Neg USE 01A	Procurement of common supplies	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.12)	5/6/2025	5/12/2025	5/13/2025	5/14/2025	Special Purpose Fund	1,000.00	1,000.00		
RCEF Neg USE 01C	Procurement of lanyards	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.13)	5/6/2025	5/12/2025	5/13/2025	5/14/2025	Special Purpose Fund	9,000.00	9,000.00		

RCEF Neg USE 13E	Procurement of Supplies needed for Commitment walls	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.13)	5/6/2025	5/12/2025	5/13/2025	5/14/2025	Special Purpose Fund	1,000.00	1,000.00		
RCEF Neg USE 22B	Procurement of Fuel	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.14)	5/6/2025	5/12/2025	5/13/2025	5/14/2025	Special Purpose Fund	7,000.00	7,000.00		
Total:										40,764,966.58			

Prepared and Consolidated By:


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Bids and Awards Committee


ALBERT CHRISTIAN S. SUÑER
BAC Chairperson

Certified Funds Available


ROMMEL JOHN C. LIBRODO
Branch Accountant

Approved By:


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Branch Director/ Head of Procuring Entity