

DA-PHILRICE BATAK STATION

Procurement Monitoring Report as of June 30, 2025

Actual Procurement Activities																	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
GASB BIN OMO-13	Procurement of subsidy for the benevolent father of Dr. Mary Ann U. Saradi Branch Director of DA-Philrice Batoc	ADMN	No	NP-S3.9 - Small Value Procurement	N/A	02-01-2025	N/A	N/A	02-01-2025	N/A	N/A	27-12-2024	01-01-2025	03-01-2025	01-01-2025	01-01-2025	01-01-2025	Government of the Philippines (current year's budget)	2,300.00	2,300.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-13	Procurement of subsidy for the benevolent father of Dr. Mary Ann U. Saradi Branch Director of DA-Philrice Batoc	R&D	No	NP-S3.9 - Small Value Procurement	N/A	02-01-2025	N/A	N/A	02-01-2025	N/A	N/A	27-12-2024	02-01-2025	03-01-2025	01-01-2025	01-01-2025	01-01-2025	Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-08	Procurement of food/meats for the Station Review on January 7-8	R&D	No	NP-S3.9 - Small Value Procurement	N/A	01-01-2025	N/A	N/A	06-01-2025	06-01-2025	N/A	27-12-2024	06-01-2025	07-01-2025	07-01-2025	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	49,960.00	49,960.00		46,900.00	46,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-13	Procurement of subsidy for the benevolent brother of Mr. Jael C. Cabales Science Research Assistant of DA-Philrice Batoc	R&D	No	NP-S3.9 - Small Value Procurement	N/A	06-01-2025	N/A	N/A	06-01-2025	N/A	N/A	27-12-2024	06-01-2025	08-01-2025	08-01-2025	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	2,300.00	2,300.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-13	Procurement of subsidy for the benevolent brother of Mr. Jael C. Cabales Science Research Assistant of DA-Philrice Batoc	R&D	No	NP-S3.9 - Small Value Procurement	N/A	06-01-2025	N/A	N/A	06-01-2025	N/A	N/A	27-12-2024	06-01-2025	08-01-2025	08-01-2025	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-20A, GASB BIN USE-20B	Procurement of Petroleum, Oil, and Lubricants (POL) products for CY 2025 through their card option	ADMN R&D RPT	Yes	Competitive Bidding	01-12-2024	01-12-2024	10-12-2024	10-12-2024	24-12-2024	24-12-2024	27-12-2024	30-12-2024	31-12-2024	02-01-2025	02-01-2025	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	1,199,900.00	1,199,900.00		1,199,900.00	1,199,900.00		COA, PAMSH FIRST	10-12-2024	10-12-2024	24-12-2024	24-12-2024	27-12-2024	31-12-2025	
GASB BIN OMO-13	Procurement of subsidy for the benevolent family of Mr. Desoguan Vitor "D" Belares Executive Director for Batoc	ADMN	No	NP-S3.9 - Small Value Procurement	N/A	06-01-2025	N/A	N/A	09-01-2025	N/A	N/A	27-12-2024	10-01-2025	10-01-2025	10-01-2025	11-01-2025	11-01-2025	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,000.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASB BIN OMO-08	Procurement of food/meats for the Management Team Meeting on January 15	ADMN	No	NP-S3.9 - Small Value Procurement	N/A	13-01-2025	N/A	N/A	14-01-2025	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	14-01-2025	15-01-2025	15-01-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASB BIN OMO-08	Procurement of tokens for the retirement of Mr. Jose A. Ordoñez former Farm Superintendent of DA-Philrice Batoc	ADMN	No	NP-S3.9 - Small Value Procurement	N/A	13-01-2025	N/A	N/A	14-01-2025	N/A	N/A	27-12-2024	14-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,000.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of food/meats for presentation of participatory climate risk mapping outcome and proposed food adaptation plans for Buses Set on January 21	R&D	No	NP-S3.9 - Small Value Procurement	N/A	14-01-2025	N/A	N/A	17-01-2025	20-01-2025	N/A	27-12-2024	20-01-2025	20-01-2025	20-01-2025	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	12,250.00	12,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-09A	Tarpaulin printing to be used in 2025 One	R&D	No	NP-S3.9 - Small Value Procurement	N/A	20-01-2025	N/A	N/A	23-01-2025	N/A	N/A	27-12-2024	24-01-2025	24-01-2025	24-01-2025	27-01-2025	28-01-2025	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of food/meats for the clean up drive of the Station on January 24	R&D	No	NP-S3.9 - Small Value Procurement	N/A	23-01-2025	N/A	N/A	23-01-2025	23-01-2025	N/A	27-12-2024	23-01-2025	24-01-2025	24-01-2025	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-09A	Tarpaulin printing for the Field notes of 2106 setup	R&D	No	NP-S3.9 - Small Value Procurement	N/A	23-01-2025	N/A	N/A	23-01-2025	N/A	N/A	27-12-2024	23-01-2025	28-01-2025	30-01-2025	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-07L, USE-10A	Procurement of disposable supplies	R&D	No	NP-S3.9 - Small Value Procurement	N/A	17-01-2025	N/A	N/A	22-01-2025	N/A	N/A	27-12-2024	23-01-2025	30-01-2025	30-01-2025	30-01-2025	31-01-2025	Government of the Philippines (current year's budget)	1,365.00	1,365.00		665.00	665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN CSE-01A	Procurement of common office supplies for the 1st and 2nd quarter	R&D	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	218.40	218.40		122.83	122.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of food/meats for blood letting activities for the 28th anniversary of the Station on February 1	R&D	No	NP-S3.9 - Small Value Procurement	N/A	11-01-2025	N/A	N/A	03-02-2025	04-02-2025	N/A	27-12-2024	04-02-2025	05-02-2025	06-02-2025	06-02-2025	06-02-2025	Government of the Philippines (current year's budget)	17,500.00	17,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASB BIN OMO-06	Procurement of food/meats for the meeting with BPS-NGSO on February 11	ADMN	No	NP-S3.9 - Small Value Procurement	N/A	10-02-2025	N/A	N/A	10-02-2025	N/A	N/A	27-12-2024	10-02-2025	11-02-2025	11-02-2025	12-02-2025	12-02-2025	Government of the Philippines (current year's budget)	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-05A, CSE-01C	Procurement of common janitorial supplies for the 1st and 2nd quarter	R&D	No	Shopping 32.131 - Regular Office Supplies and Equipment not available in IS	N/A	28-01-2025	N/A	N/A	30-01-2025	N/A	N/A	27-12-2024	04-02-2025	12-02-2025	12-01-2025	17-02-2025	17-02-2025	Government of the Philippines (current year's budget)	1,442.85	1,442.85		1,369.00	1,369.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-01A	Procurement of office supplies	R&D	No	NP-S3.9 - Small Value Procurement	N/A	24-01-2025	N/A	N/A	28-02-2025	N/A	N/A	27-12-2024	11-02-2025	19-02-2025	19-02-2025	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)	500.00	500.00		475.00	475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-01B	Procurement of IT supplies	R&D	No	NP-S3.9 - Small Value Procurement	N/A	24-01-2025	N/A	N/A	28-02-2025	N/A	N/A	27-12-2024	11-02-2025	19-02-2025	19-02-2025	26-02-2025	05-03-2025	Government of the Philippines (current year's budget)	499.00	499.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-01A, CSE-01A	Procurement of common office supplies for the 1st and 2nd quarter	R&D	No	Shopping 32.131 - Regular Office Supplies and Equipment not available in IS	N/A	28-01-2025	N/A	N/A	30-01-2025	12-02-2025	N/A	27-12-2024	13-02-2025	18-02-2025	18-02-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	7,014.00	7,014.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-01A, CSE-01A	Procurement of common office supplies for the 1st and 2nd quarter	R&D	No	Shopping 32.131 - Regular Office Supplies and Equipment not available in IS	N/A	28-01-2025	N/A	N/A	30-01-2025	12-02-2025	N/A	27-12-2024	13-02-2025	19-02-2025	19-02-2025	19-02-2025	24-02-2025	Government of the Philippines (current year's budget)	720.50	720.50		705.50	705.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN USE-07I	Procurement of common agricultural supplies for the 1st and 2nd quarter	R&D	No	NP-S3.9 - Small Value Procurement	N/A	28-01-2025	N/A	N/A	30-01-2025	N/A	N/A	27-12-2024	18-02-2025	18-02-2025	18-02-2025			Government of the Philippines (current year's budget)	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN OMO-06	Procurement of food/meats for the 1st quarter SWS meeting in La Union on February 10	R&D	No	NP-S3.9 - Small Value Procurement	N/A	12-02-2025	N/A	N/A	20-02-2025	17-02-2025	N/A	27-12-2024	17-02-2025	18-02-2025	18-02-2025	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	8,790.00	8,790.00		8,390.00	8,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASB BIN USE-09E	Procurement of certified seeds needed for the mosaic art contest	ADMN	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	17-02-2025	18-02-2025	18-02-2025	18-02-2025	18-02-2025	Government of the Philippines (current year's budget)	8,200.00	8,200.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASB BIN USE-01A, USE-07E	Procurement of disposable supplies and materials needed for the amazing rice mosaic art contest and community outreach	ADMN	No	NP-S3.9 - Small Value Procurement	N/A	17-02-2025	N/A	N/A	19-02-2025	N/A	N/A	27-12-2024	19-02-2025	19-02-2025	19-02-2025	21-02-2025	24-02-2025	Government of the Philippines (current year's budget)	1,870.00	1,870.00		748.00	748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASB BIN OMO-13	Procurement of office needed for the Employee's Night of the Station's 28th Anniversary	ADMN	No	NP-S3.9 - Small Value Procurement	N/A	17-02-2025	N/A	N/A	19-02-2025	N/A	N/A	27-12-2024	19																			

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
R&D BIN QMO-09A	Tarpaulin printing to be used for the 2025 Women's Month Celebration	R&D	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	N/A	27-02-2025	N/A	N/A	27-12-2024	27-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN QMO-0A	Procurement of food/meals for the DA-PhilRice Batak 28th Anniversary Community Outreach at Adana Batac North	R&D	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	N/A	26-02-2025	28-02-2025	N/A	27-12-2024	28-02-2025	03-03-2025	03-03-2025	04-03-2025	04-03-2025	Government of the Philippines (current year's budget)	86,000.00	86,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN QMO-0B	Procurement of food/meals for the DA-PhilRice Batak 28th Anniversary Community Outreach departure at Iba-Delima	R&D	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	N/A	24-02-2025	26-02-2025	N/A	27-12-2024	26-02-2025	03-03-2025	03-03-2025	04-03-2025	04-03-2025	Government of the Philippines (current year's budget)	23,000.00	23,000.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CIASS BIN QMO-0B	Procurement of tokens for the Station's Community Outreach Program as part of its 26th Anniversary activities	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	21-02-2025	N/A	N/A	28-02-2025	28-02-2025	N/A	27-12-2024	28-02-2025	03-03-2025	03-03-2025	04-03-2025	04-03-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN RAM-010	Repair and maintenance of the Kubota Tractor 3 with Property No. 227-30-05-01	R&D	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	N/A	21-02-2025	N/A	N/A	27-12-2024	21-02-2025	04-04-2025	04-04-2025	10-04-2025	11-04-2025	Government of the Philippines (current year's budget)	4,950.00	4,950.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN RAM-020	Procurement of construction supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	N/A	21-02-2025	22-02-2025	N/A	27-12-2024	24-02-2025	03-03-2025	03-03-2025	12-03-2025	13-03-2025	Government of the Philippines (current year's budget)	18,800.00	18,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN QMO-0C	Procurement of tokens for the Station's Community Outreach Program as part of its 26th Anniversary activities	R&D	No	NP-53.9 - Small Value Procurement	N/A	21-02-2025	N/A	N/A	24-02-2025	26-02-2025	N/A	27-12-2024	26-02-2025	03-03-2025	03-03-2025	12-03-2025	13-03-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN QMO-0C	Procurement of food/meals for the 5th quarter SWS Meeting in Batac North on March 6	R&D	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	N/A	03-03-2025	03-03-2025	N/A	27-12-2024	03-03-2025	05-03-2025	05-03-2025	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)	10,400.00	10,500.00		9,790.00	9,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN RAM-01A	Repair and maintenance of ACU of LAM Room	R&D	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	N/A	03-03-2025	N/A	N/A	27-12-2024	05-03-2025	11-03-2025	13-03-2025	13-03-2025	13-03-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN QMO-0B	Procurement of food/meals for the launching of National Women's Month celebration on March 17	R&D	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	10-03-2025	N/A	N/A	27-12-2024	10-03-2025	17-03-2025	17-03-2025	17-03-2025	17-03-2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CIASS BIN RAM-02A	Repair and maintenance of official vehicle Toyota Vase Grande (20K25)	ADMIN	No	Direct Contracting	N/A	06-03-2025	N/A	N/A	07-03-2025	N/A	N/A	27-12-2024	07-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	Government of the Philippines (current year's budget)	18,637.27	18,637.27		18,637.27	18,637.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN USE-07C, CSE-01A, USE-01A	Procurement of office supplies for the 1st and 2nd quarter	R&D	No	Shopping SL 1101 - Regular Office Supplies and Equipment as available in SL	N/A	05-02-2025	N/A	N/A	07-02-2025	07-02-2025	N/A	27-12-2024	07-03-2025	17-03-2025	17-03-2025	19-03-2025	24-03-2025	Government of the Philippines (current year's budget)	3,142.82	3,142.82		3,371.00	2,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN USE-01A	Procurement of Agricultural supplies - bamboo products	R&D	No	NP-53.9 - Small Value Procurement	N/A	05-02-2025	N/A	N/A	07-02-2025	N/A	N/A	27-12-2024	05-03-2025	17-03-2025	17-03-2025	14-03-2025	18-03-2025	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN QMO-0B	Procurement of customized T-shirt for during the 26th WMC	R&D	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	13-03-2025	13-03-2025	N/A	27-12-2024	13-03-2025	14-03-2025	14-03-2025	17-03-2025	19-03-2025	Government of the Philippines (current year's budget)	43,750.00	43,750.00		29,290.00	29,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN QMO-0B	Procurement of food/meals for the Management Team Meeting with Sector Consultants on March 18-20	R&D	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	N/A	11-03-2025	12-03-2025	N/A	27-12-2024	12-03-2025	17-03-2025	17-03-2025	19-03-2025	21-03-2025	Government of the Philippines (current year's budget)	27,500.00	27,500.00		25,923.00	25,923.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN QMO-09A	Tarpaulin printing during the Inauguration Ceremony of the Solar-Powered Seed Warehouse with Cold Storage Facility	R&D	No	NP-53.9 - Small Value Procurement	N/A	17-03-2025	N/A	N/A	17-03-2025	N/A	N/A	27-12-2024	18-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN USE-05A	Procurement of Certified Inland Seeds	R&D	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	13-03-2025	19-03-2025	19-03-2025			0.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D BIN RAM-01A	Repair and maintenance of office equipment	R&D	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	17-03-2025	N/A	N/A	27-12-2024	14-03-2025	27-03-2025	27-03-2025	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CIASS BIN QMO-09A	Tarpaulin printing for Fire Prevention Month	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12-03-2025	N/A	N/A	14-03-2025	N/A	N/A	27-12-2024	18-03-2025	20-03-2025	20-03-2025	20-03-2025	24-03-2025	Government of the Philippines (current year's budget)	500.00	500.00		480.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN QMO-0B	Procurement of food/meals for the Launching of MOA between M&SI and Aysan MPC on the Capacity Enhancement Training and conduct of 2025 National Women's Month Celebration on March 21	R&D	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	18-03-2025	20-03-2025	N/A	27-12-2024	20-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,050.00	13,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CIASS BIN QMO-0B	Procurement of tokens during the Women's Empowerment for BasCO Communities at Aysan MPC and Resolving on the use of RDSG and PMS&I and Training on Gender Analysis and Data Analytics	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	16-03-2025	N/A	N/A	17-03-2025	N/A	N/A	27-12-2024	19-03-2025	20-03-2025	20-03-2025	21-03-2025	24-03-2025	Government of the Philippines (current year's budget)	1,180.00	1,180.00		1,180.00	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CIASS BIN QMO-0B	Procurement of tokens	ADMIN	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	20-03-2025	21-03-2025	21-03-2025	21-03-2025	24-03-2025	Government of the Philippines (current year's budget)	460.00	460.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN QMO-07	Accommodation for the CS Map Team from CTS for their official stay on May 24 for the conduct of participatory policy-writing workshop in Batac North	R&D	No	NP-53.9 Agency-to-Agency	N/A	19-03-2025	N/A	N/A	21-03-2025	21-03-2025	N/A	27-12-2024	21-03-2025	24-03-2025	24-03-2025	24-03-2025	25-03-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CIASS BIN QMO-0B	Procurement of prizes for the winners of the online trivia question during the 2025 National Women's Month Celebration	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	17-03-2025	N/A	N/A	19-03-2025	N/A	N/A	27-12-2024	19-03-2025	24-03-2025	24-03-2025	18-03-2025	27-03-2025	Government of the Philippines (current year's budget)	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN QMO-0B	Procurement of food/meals for the next conference on March 25	R&D	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	18-03-2025	20-03-2025	N/A	27-12-2024	20-03-2025	24-03-2025	24-03-2025	15-03-2025	26-03-2025	Government of the Philippines (current year's budget)	10,140.00	10,140.00		9,880.00	9,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D BIN QMO-06	Procurement of food/meals for the participatory Policy-Writing Workshop in Batac North on March 25	R&D	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	N/A	20-03-2025	21-03-2025	N/A	27-12-2024	21-03-2025	24-03-2025	24-03-2025	25-03-2025	28-03-2025	Government of the Philippines (current year's budget)	12,950.00	12,950.00		12,071.00	11,379.00		N/A	N/A	N/A	N/A	N/A	N/A	

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Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
GASS BIN TEY-03	Procurement of plane fare for local travel to attend 2025 Dry Season Lahar Policy on April 30 2025 at Sta. Cruz Mandanville	ADMN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2025	14-05-2025	Government of the Philippines (current year's budget)	2,720.52	2,720.52		2,720.52	2,720.52		N/A	N/A	N/A	N/A	N/A	N/A		
GASS BIN CMO-13	Smoke emission testing of official vehicle bus Faeng (SGA 735)	ADMN	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2025	09-05-2025	Government of the Philippines (current year's budget)	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN TAM-02L	Repairs and maintenance of official vehicle bus Faeng (SGA 735)	R&D	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2025	09-05-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
GASS BIN CMO-08	Procurement of token to visitors	ADMN	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	16-05-2025	Government of the Philippines (current year's budget)	3,810.00	3,810.00		790.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN CMO-02	Procurement of postage and courier services - weath used to send the Personal Data Sheet of Dr. MMD/Recruit to DA-PhilRice CTS on 13 June	ADMN	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	205.00	205.00		205.00	205.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN UTI-03	Electrical services for the month of January 11 to February 11	R&D	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2025	11-02-2025	Government of the Philippines (current year's budget)	107,946.38	107,946.38		107,946.38	107,946.38		N/A	N/A	N/A	N/A	N/A	N/A		
GASS BIN LUT-01	Electrical services for the month of March	ADMN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	116,863.39	116,863.39		116,863.39	116,863.39		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN UTI-01	Electrical services for the month of April	R&D	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	125,111.38	125,111.38		125,111.38	125,111.38		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN UTI-01	Electrical services for the month of April 13-May 11	R&D	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2025	11-05-2025	Government of the Philippines (current year's budget)	136,240.15	136,240.15		136,240.15	136,240.15		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN UTI-01	Electrical services for the month of May 11-June 11	R&D	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	132,649.15	132,649.15		132,649.15	132,649.15		N/A	N/A	N/A	N/A	N/A	N/A		
GASS BIN CMO-04	Internet subscription for DA-PhilRice Batak station for the month of January	ADMN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	15,208.33	15,208.33		15,208.33	15,208.33		N/A	N/A	N/A	N/A	N/A	N/A		
GASS BIN CMO-04	Internet subscription for DA-PhilRice Batak station for the month of February	ADMN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	16,158.85	16,158.85		16,158.85	16,158.85		N/A	N/A	N/A	N/A	N/A	N/A		
GASS BIN CMO-04	Internet subscription for DA-PhilRice Batak station for the month of March	ADMN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	16,218.15	16,218.15		16,218.15	16,218.15		N/A	N/A	N/A	N/A	N/A	N/A		
R&D BIN CMO-04	Internet subscription for DA-PhilRice Batak station for the month of June	R&D	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	14,189.34	14,189.34		14,189.34	14,189.34		N/A	N/A	N/A	N/A	N/A	N/A		
GASS BIN CMO-13	Procurement of security services for the 4 Security Guards to the Station for CY 2025	ADMN	Yes	Competitive Bidding	01-12-2024	09-12-2024	10-12-2024	10-12-2024	11-12-2024	24-12-2024	26-12-2024	27-12-2024	28-12-2024	31-12-2024	31-12-2024	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	1,021,909.33	1,021,909.33		1,021,909.33	1,021,909.33		COA, PARISH PRIEST	10-12-2024	10-12-2024	10-12-2024	24-12-2024	26-12-2024	31-12-2024	
GASS BIN CMO-01	Outpost mobile communication of MAUB for the period of January to March	ADMN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2025	31-03-2025	Government of the Philippines (current year's budget)	3,042.03	3,042.03		3,042.03	3,042.03		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN CMO-08	Procurement of food/meals for the Station Review on January 8-9	BDU	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	06-01-2025	07-01-2025	09-01-2025	09-01-2025	09-01-2025	Government of the Philippines (current year's budget)	47,900.00	47,900.00		44,900.00	44,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-08	Procurement of registered seeds	BDU	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-01-2025	27-01-2025	24-04-2025	24-04-2025	Government of the Philippines (current year's budget)	346,869.80	346,869.80		139,278.00	139,176.00		N/A	N/A	N/A	N/A	N/A	N/A			
BDU BIN USE-08	Procurement of registered seeds	BDU	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-01-2025	27-01-2025	24-04-2025	24-04-2025	Government of the Philippines (current year's budget)	258,875.00	258,875.00		197,120.00	197,120.00		N/A	N/A	N/A	N/A	N/A	N/A			
BDU BIN CSE-C1C	Procurement of common office and janitorial supplies for the 1st and 2nd quarter	BDU	No	NP-S1.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-01-2025	27-01-2025	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	7,300.00	7,300.00		5,136.20	5,136.20		N/A	N/A	N/A	N/A	N/A	N/A			
BDU BIN CSE-C1A	Procurement of common janitorial supplies for the 1st and 2nd quarter	BDU	No	NP-S1.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-01-2025	27-01-2025	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	239.40	239.40		239.40	239.40		N/A	N/A	N/A	N/A	N/A	N/A			
BDU BIN B1	Procurement of uncommon supplies/drinking glass for the 1st quarter	BDU	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	22-01-2025	12-02-2025	12-02-2025	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	1,600.00	1,600.00		590.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-08	Procurement of registered seeds	BDU	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	15-01-2025	06-02-2025	06-02-2025	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	258,875.00	258,875.00		244,090.00	244,090.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-08	Procurement of registered seeds	BDU	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	15-01-2025	06-02-2025	06-02-2025	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	339,875.00	339,875.00		96,350.00	96,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-08	Procurement of registered seeds	BDU	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-01-2025	06-02-2025	06-02-2025	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	258,875.00	258,875.00		246,400.00	246,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-08	Procurement of registered seeds	BDU	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	31-01-2025	11-03-2025	11-03-2025	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-08A	Procurement of uncommon medical supplies	BDU	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	31-01-2025	11-03-2025	11-03-2025	11-03-2025	12-02-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00		2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN CMO-10	Germination testing of Registered Seeds for the second quarter	BDU	No	NP-S1.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	09-02-2025	14-02-2025	14-02-2025			Government of the Philippines (current year's budget)	1,764.00	1,764.00		1,764.00	1,764.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-08	Procurement of agricultural supplies-fertilizers and chemicals for the 1st and 2nd quarter	BDU	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2023	10-02-2025	17-02-2025	17-02-2025	17-02-2025	17-02-2025	Government of the Philippines (current year's budget)	8,900.00	8,900.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN USE-08	Procurement of ICT equipment	BDU	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	04-02-2025	19-02-2025	19-02-2025	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
BDU BIN BIA-02A	Repair of housing main waterline (black and blue pipes)	BDU	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A																									

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
TRUST BIN USE-08	Procurement of ICT equipment	R&D	No	NP-S3.9 - Small Value Procurement	N/A	03-01-2025	N/A	N/A	06-02-2025	28-02-2025	N/A	27-12-2024	28-02-2025	07-03-2025	07-03-2025	21-03-2025	24-03-2025	Government of the Philippines (current year's and continuing budget.)	14,798.82	14,798.82		14,801.00	14,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-070	Procurement of agricultural supplies - plastic sacks	R&D	No	NP-S3.9 - Small value Procurement	N/A	19-01-2025	N/A	N/A	24-02-2025	N/A	N/A	27-12-2024	28-02-2025	07-03-2025	07-03-2025	07-03-2025	10-03-2025	Government of the Philippines (current year's and continuing budget.)	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-135, USE-13A	Procurement of construction materials for the 1st and 2nd quarter	R&D	No	NP-S3.9 - Small value Procurement	N/A	05-02-2025	N/A	N/A	11-02-2025	N/A	N/A	27-12-2024	13-02-2025	17-03-2025	17-03-2025	17-03-2025	19-03-2025	Government of the Philippines (current year's and continuing budget.)	3,284.70	3,284.70		2,135.00	2,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-01A	Procurement of office supplies for the 1st and 2nd quarter	R&D	No	Shopping S3.1(b) - Regular Office Supplies and Equipment no available in IS	N/A	05-03-2025	N/A	N/A	11-03-2025	06-03-2025	N/A	27-12-2024	06-03-2025	17-03-2025	17-03-2025	19-03-2025	24-03-2025	Government of the Philippines (current year's and continuing budget.)	143.00	143.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-02A	Procurement of office supplies for the 1st and 2nd quarter	R&D	No	Shopping S3.1(b) - Regular Office Supplies and Equipment no available in IS	N/A	05-02-2025	N/A	N/A	11-02-2025	06-03-2025	N/A	27-12-2024	06-03-2025	17-03-2025	17-03-2025	21-03-2025	24-03-2025	Government of the Philippines (current year's and continuing budget.)	400.00	400.00		158.00	158.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-06	Procurement of agricultural supplies (fertilizers, herbicide)	R&D	No	NP-S3.9 - Small value Procurement	N/A	05-02-2025	N/A	N/A	11-02-2025	14-03-2025	N/A	27-12-2024	14-03-2025	18-03-2025	18-03-2025	31-03-2025	10-04-2025	Government of the Philippines (current year's and continuing budget.)	3,100.00	3,100.00		3,080.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-05A, USE-05B	Procurement of supplies for the 1st and 2nd quarter	R&D	No	NP-S3.9 - Small Value Procurement	N/A	05-02-2025	N/A	N/A	11-02-2025	10-03-2025	N/A	27-12-2024	10-03-2025	18-03-2025	18-03-2025			Government of the Philippines (current year's and continuing budget.)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-06A	Procurement of agricultural supplies - bamboo products for the 1st and 2nd quarter	R&D	No	NP-S3.9 - Small Value Procurement	N/A	05-02-2025	N/A	N/A	11-02-2025	10-03-2025	N/A	27-12-2024	10-03-2025	21-03-2025	21-03-2025	14-03-2025	16-03-2025	Government of the Philippines (current year's and continuing budget.)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-06B	Procurement of agricultural supplies (fertilizers, herbicide)	R&D	No	NP-S3.9 - Small Value Procurement	N/A	05-02-2025	N/A	N/A	11-02-2025	14-03-2025	N/A	27-12-2024	14-03-2025	18-03-2025	18-03-2025	25-03-2025	27-03-2025	Government of the Philippines (current year's and continuing budget.)	7,880.00	7,880.00		5,320.00	5,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-06B	Procurement of agricultural supplies (fertilizers, herbicide)	R&D	No	NP-S3.9 - Small Value Procurement	N/A	05-02-2025	N/A	N/A	11-02-2025	14-03-2025	N/A	27-12-2024	14-03-2025	18-03-2025	18-03-2025	21-03-2025	25-03-2025	Government of the Philippines (current year's and continuing budget.)	3,500.00	3,500.00		2,222.00	2,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-05F	Procurement of agricultural equipment	R&D	No	NP-S3.9 - Small Value Procurement	N/A	05-02-2025	N/A	N/A	11-02-2025	10-03-2025	N/A	27-12-2024	10-03-2025	19-03-2025	19-03-2025	21-03-2025	28-03-2025	Government of the Philippines (current year's and continuing budget.)	5,000.00	5,000.00		3,033.00	2,033.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-08	Procurement of Semi-Expendable ICT Equipment	R&D	No	NP-S3.9 - Small value Procurement	N/A	28-02-2025	N/A	N/A	05-03-2025	N/A	N/A	27-12-2024	07-03-2025	20-03-2025	20-03-2025	08-03-2025	15-03-2025	Government of the Philippines (current year's and continuing budget.)	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN OMO-09A	Procurement of tickets for MR Events	R&D	No	NP-S3.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	24-03-2025	N/A	N/A	27-12-2024	24-03-2025	24-03-2025	24-03-2025	02-03-2025	06-03-2025	Government of the Philippines (current year's and continuing budget.)	8,800.00	8,800.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN OMO-09	Procurement of tickets for the retirement of Ms. UMADiga	R&D	No	NP-S3.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	21-03-2025	N/A	N/A	27-12-2024	21-03-2025	24-03-2025	24-03-2025	24-03-2025	25-03-2025	Government of the Philippines (current year's and continuing budget.)	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-17	Procurement of office equipment	R&D	No	NP-S3.9 - Small Value Procurement	N/A	26-02-2025	N/A	N/A	03-03-2025	25-03-2025	N/A	27-12-2024	25-03-2025	31-03-2025	11-04-2025	14-04-2025	21-04-2025	Government of the Philippines (current year's and continuing budget.)	20,000.00	20,000.00		19,980.00	19,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN OMO-06	Procurement of food/meals for the P55 posing with the IBC members on April 29	R&D	No	NP-S3.9 - Small Value Procurement	N/A	16-04-2025	N/A	N/A	21-04-2025	N/A	N/A	27-12-2024	23-04-2025	28-04-2025	28-04-2025	29-04-2025	30-04-2025	Government of the Philippines (current year's and continuing budget.)	1,480.00	1,480.00		1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN OMO-06	Procurement of food/meals for the training on raising seedlings for the mechanical transplanter	R&D	No	NP-S3.9 - Small Value Procurement	N/A	13-05-2025	N/A	N/A	14-05-2025	N/A	N/A	27-12-2024	14-05-2025	15-05-2025	15-05-2025	15-05-2025	16-05-2025	Government of the Philippines (current year's and continuing budget.)	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN OMO-09A	Terpaulin printing for various activities	R&D	No	NP-S3.9 - Small value Procurement	N/A	06-03-2025	N/A	N/A	09-03-2025	N/A	N/A	27-12-2024	09-03-2025	27-03-2025	27-03-2025	27-04-2025	02-07-2025	Government of the Philippines (current year's and continuing budget.)	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN OMO-06	Procurement of food/meals for the project briefing, key check 5 and MOCET lecture, and ad sampling (May 23), and during the hands-on training on MOCET and satellite survey (May 23)	R&D	No	NP-S3.9 - Small Value Procurement	N/A	13-05-2025	N/A	N/A	15-05-2025	16-05-2025	N/A	27-12-2024	16-05-2025	20-05-2025	20-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's and continuing budget.)	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-14	Procurement of agricultural hand tools	R&D	No	NP-S3.9 - Small Value Procurement	N/A	09-03-2025	N/A	N/A	14-03-2025	N/A	N/A	27-12-2024	15-03-2025	20-03-2025	20-03-2025			Government of the Philippines (current year's and continuing budget.)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-10A	Procurement of other supplies and materials - janitorial supplies for field set up	R&D	No	NP-S3.9 - Small Value Procurement	N/A	09-03-2025	N/A	N/A	14-03-2025	16-03-2025	N/A	27-12-2024	16-03-2025	20-03-2025	20-03-2025	20-03-2025	30-03-2025	Government of the Philippines (current year's and continuing budget.)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN OMO-06	Procurement of food/meals for the training on MOCET on May 21	R&D	No	NP-S3.9 - Small Value Procurement	N/A	16-05-2025	N/A	N/A	19-05-2025	N/A	N/A	27-12-2024	19-05-2025	20-05-2025	20-05-2025	22-05-2025	23-05-2025	Government of the Philippines (current year's and continuing budget.)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN OMO-06	Procurement of food/meals for the Station clean-up drive on May 21	R&D	No	NP-S3.9 - Small Value Procurement	N/A	16-05-2025	N/A	N/A	19-05-2025	20-05-2025	N/A	27-12-2024	20-05-2025	20-05-2025	20-05-2025	21-05-2025	22-05-2025	Government of the Philippines (current year's and continuing budget.)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN USE-14	Procurement of agricultural supplies and equipment for field set up	R&D	No	NP-S3.9 - Small Value Procurement	N/A	09-03-2025	N/A	N/A	14-03-2025	N/A	N/A	27-12-2024	20-05-2025	04-06-2025	04-06-2025			Government of the Philippines (current year's and continuing budget.)	4,800.00	4,800.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN OMO-06	Procurement of food/meals for the training on the operation of mechanical transplanter on May 30	R&D	No	NP-S3.9 - Small Value Procurement	N/A	16-05-2025	N/A	N/A	21-05-2025	28-05-2025	N/A	27-12-2024	26-05-2025	27-05-2025	27-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's and continuing budget.)	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST BIN OMO-06	Procurement of food/meals for project briefing, key check 8 and MOCET lecture, and during the hands-on training on MOCET and satellite survey (May 29-30)	R&D	No	NP-S3.9 - Small Value Procurement	N/A	26-05-2025	N/A	N/A	27-05-2025	27-05-2025	N/A	27-12-2024	27-05-2025	28-05-2025	28-05-2025	30-05-2025	03-06-2025	Government of the Philippines (current year's and continuing budget.)	33,400.00	33,400.00		33										

Procurement Monitoring Report as of June 30, 2025

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	
RCF BN QMO-12	Vehicle rental for the transport of RCF staff and materials for seed delivery and inspection activities in La Union June 9-11 and Bosa Sur June 10-11	RCF	No	NP-0.9 - Small Value Procurement	N/A	03-06-2025	N/A	N/A	05-06-2025	05-06-2025	N/A	27-12-2024	05-06-2025	09-06-2025	09-06-2025	11-06-2025	17-06-2025	Government of the Philippines (current year's budget)	28,100.00	28,570.00		27,500.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCF BN QMO-06	Procurement of food/meals for the implementation of the PalayCheck Farmer Field School (PalayCheck FFS) in Barangay Dapitan San Juan La Union on June 20 and 18	RCF	No	NP-0.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	05-06-2025	09-06-2025	N/A	27-12-2024	09-06-2025	10-06-2025	10-06-2025	18-06-2025	19-06-2025	Government of the Philippines (current year's budget)	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCF BN QMO-13	Procurement of meals for the deceased family of the father of Mr. Riosu M. Libred SC-051	RCF	No	NP-0.9 - Small Value Procurement	N/A	10-06-2025	N/A	N/A	11-06-2025	N/A	N/A	27-12-2024	11-06-2025	16-06-2025	16-06-2025	16-06-2025	17-06-2025	Government of the Philippines (current year's budget)	4,900.00	2,000.00		1,800.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCF BN QMO-03	Procurement of meals for the deceased family of the father of Mr. Nolas M. Libred SC-051	RCF	No	NP-0.9 - Small Value Procurement	N/A	10-06-2025	N/A	N/A	11-06-2025	N/A	N/A	27-12-2024	11-06-2025	13-06-2025	13-06-2025	13-06-2025	17-06-2025	Government of the Philippines (current year's budget)	4,900.00	2,900.00		1,870.00	1,870.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCF BN QMO-08	Procurement of tokens to be distributed for the upcoming Techno Demo Field Walk	RCF	No	NP-0.9 - Small Value Procurement	N/A	28-01-2025	N/A	N/A	02-06-2025	09-06-2025	N/A	27-12-2024	09-06-2025	25-06-2025	25-06-2025	20-06-2025	27-06-2025	Government of the Philippines (current year's budget)	180,000.00	100,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCF BN QMO-12	Vehicle rental to ferry and ferry RCF staff and materials for the conduct of seed delivery and retrieval of F&B in Bosa Sur on June 17-18 and for seed delivery and inspection activities in La Union from June 12 to 20	RCF	No	NP-0.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	15-06-2025	18-06-2025	N/A	27-12-2024	18-06-2025	17-06-2025	17-06-2025	20-06-2025	27-06-2025	Government of the Philippines (current year's budget)	38,500.00	38,500.00		38,500.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCF BN QMO-06	Procurement of meals and snacks for the Palay Station operational training on June 17 2025 at Bosa Sur, Bataan	RCF	No	NP-0.9 - Small Value Procurement	N/A	05-06-2025	N/A	N/A	11-06-2025	18-06-2025	N/A	27-12-2024	16-06-2025	17-06-2025	17-06-2025			Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCF BN QMO-08	Procurement of food/meals during the 2025 Mid Year Review of the station on June 24-26	RCF	No	NP-0.9 - Small Value Procurement	N/A	17-06-2025	N/A	N/A	20-06-2025	21-06-2025	N/A	27-12-2024	21-06-2025	24-06-2025	24-06-2025	29-06-2025	27-06-2025	Government of the Philippines (current year's budget)	97,000.00	97,000.00		81,890.00	81,890.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCF BN QMO-08	Procurement of tokens for the Midyear review grants	RCF	No	NP-0.9 - Small Value Procurement	N/A	19-06-2025	N/A	N/A	20-06-2025	24-06-2025	N/A	27-12-2024	24-06-2025	24-06-2025	24-06-2025	24-06-2025	26-06-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RCF BN QMO-06	Procurement of food/meals for the RCF meeting	RCF	No	NP-0.9 - Small Value Procurement	N/A	25-06-2025	N/A	N/A	27-06-2025	27-06-2025	N/A	27-12-2024	27-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,800.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Procurement Activities																		8,828,940.00	7,879,940.00	990,000.00											
Total Contract Price of Procurement Activities Conducted																					7,357,021.79	6,905,311.79									
Total Savings (Total Allocated Budget - Total Contract Price)																		1,261,518.24													

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ONGOING PROCUREMENT ACTIVITIES																																
GA5 BN COM-01	Procurement of prepaid mobile communication for January of CY 2025	ADMN	No	NP-0.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	14-02-2025	Government of the Philippines (current year's budget)	500	500					N/A	N/A	N/A	N/A	N/A	N/A	
GA5 BN COM-01	Procurement of prepaid mobile communication for February of CY 2025	ADMN	No	NP-0.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	14-02-2025	Government of the Philippines (current year's budget)	500	500					N/A	N/A	N/A	N/A	N/A	N/A	
R&D BN COM-01	Procurement of prepaid mobile communication for January to March of CY 2025	R&D	No	NP-0.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	28-03-2025	Government of the Philippines (current year's budget)	505	505					N/A	N/A	N/A	N/A	N/A	N/A	
R&D BN COM-01	Procurement of prepaid mobile communication of JAM-Bumangaing for 1st semester CY 2025	R&D	No	NP-0.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2025	13-06-2025	Government of the Philippines (current year's budget)	500	500					N/A	N/A	N/A	N/A	N/A	N/A	
GA5 BN COM-01	Procurement of prepaid mobile communication for May of CY 2025	ADMN	No	NP-0.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2025	30-04-2025	Government of the Philippines (current year's budget)	500	500					N/A	N/A	N/A	N/A	N/A	N/A	
R&D BN B&M-01	Repair and maintenance of the Water Pump Subota Tractor R&D with Property No. 277-10-01-01	R&D	No	NP-0.9 - Small Value Procurement	N/A	24-02-2025	N/A	N/A	27-02-2025	N/A	N/A	27-12-2024	19-06-2025					Government of the Philippines (current year's budget)	2,500	2,500					N/A	N/A	N/A	N/A	N/A	N/A		
R&D BN B&M-01	Repair of the Combine Harvester (CHS) with Property No. 227-44-01-01	R&D	No	NP-0.9 - Small Value Procurement	N/A	21-04-2025	N/A	N/A	24-04-2025	09-06-2025	N/A	27-12-2024	09-06-2025					Government of the Philippines (current year's budget)	27,218	27,218					N/A	N/A	N/A	N/A	N/A	N/A		
R&D BN C&I-01	Procurement of agricultural supplies - plastic frame for planting density study	R&D	No	NP-0.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	27-12-2024						Government of the Philippines (current year's budget)	551	551					N/A	N/A	N/A	N/A	N/A	N/A		
R&D BN USE-06	Procurement of uncommon PPE	R&D	No	NP-0.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	27-12-2024	30-06-2025	02-07-2025	02-07-2025			Government of the Philippines (current year's budget)	1,300	1,300					N/A	N/A	N/A	N/A	N/A	N/A		
TRUST BN QMO-04	Procurement of food/meals during the briefing and hand-on activity on seed sowing under the R&B&C project in Bataan La Union on July 1	R&D	No	NP-0.9 - Small Value Procurement	N/A	25-06-2025	N/A	N/A	30-06-2025	N/A	N/A	27-12-2024	19-06-2025					Government of the Philippines (current year's budget)	3,300	3,300					N/A	N/A	N/A	N/A	N/A	N/A		
TRUST BN USE-09	Procurement of agricultural equipment to be used for the fabrication of the bamboo bin dryer	R&D	No	NP-0.9 - Small Value Procurement	N/A	28-01-2025	N/A	N/A	01-06-2025	18-06-2025	N/A	27-12-2024						Government of the Philippines (current year's budget)	61,500	61,500					N/A	N/A	N/A	N/A	N/A	N/A		
TRUST BN QMO-06	Procurement of food/meals during the cleanup drive of the station on June 20	R&D	No	NP-0.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	27-12-2024						Government of the Philippines (current year's budget)	17,600	17,600					N/A	N/A	N/A	N/A	N/A	N/A		
RCF BN QMO-04	Procurement of buildings for the upcoming Techno Demo Field Walk	RCF	No	NP-0.9 - Small Value Procurement	N/A	27-01-2025	N/A	N/A	29-05-2025	19-06-2025	N/A	27-12-2024	19-06-2025					Government of the Philippines (current year's budget)	6,000	6,000					N/A	N/A	N/A	N/A	N/A	N/A		
Total Allocated Budget of On-going Procurement Activities																		133,269.35	127,269.35	0.00		0.00	0.00	0.00								

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