

GASS ISA RAM-01K	Procurement for cleaning of the vehicle Van (SLD-419)	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	24/02/2025	N/A	N/A	28/02/2025	03/03/2025	N/A	02/01/2025	04/03/2025	04/03/2025	04/03/2025	04/03/2025	04/03/2025	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement for replacement and repair of toggle switch of breaker at R&D building.	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	24/02/2025	N/A	N/A	28/02/2025	03/03/2025	N/A	02/01/2025	17/03/2025	17/03/2025	17/03/2025	17/03/2025	17/03/2025	Government of the Philippines (current year's budget)	22,000.00	22,000.00		21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement of rewind of battery charger.	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	24/02/2025	N/A	N/A	28/02/2025	03/03/2025	N/A	02/01/2025	24/03/2025	24/03/2025	24/03/2025	24/03/2025	24/03/2025	Government of the Philippines (current year's 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	
GASS ISA RAM-01K	Procurement of replacement of the headlight and fog light of the vehicle pick up (SGK-734)	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	24/02/2025	N/A	N/A	28/02/2025	07/03/2025	N/A	02/01/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,580.00	5,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement on the repair and replacement of the front and back tires and wheel alignment of the vehicle Pick up (SGK-734)	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/2025	N/A	N/A	11/03/2025	07/03/2025	N/A	02/01/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	Government of the Philippines (current year's budget)	35,200.00	35,200.00		35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01P	Procurement of additional pebbles to be used in the improvement, beautification of the bamboo trees at the back of the guard house	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	21/02/2025	N/A	N/A	25/02/2025	25/02/2025	N/A	02/01/2025	12/03/2025	12/03/2025	12/03/2025	13/03/2025	13/03/2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	For tune up and repair of the vehicle wingvan (SNA 5911)	ADMIN	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	18/03/2025	18/03/2025	18/03/2025	18/03/2025	18/03/2025	Government of the Philippines (current year's budget)	32,754.00	32,754.00		32,754.00	32,754.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01P	Procurement for repair and memory update of Desktop Computer with property no: 1051047750.	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	26/02/2025	N/A	N/A	28/02/2025	12/03/2025	N/A	02/01/2025	31/03/2025	31/03/2025	31/03/2025	31/03/2025	31/03/2025	Government of the Philippines (current year's budget)	8,500.00	8,500.00		7,150.00	7,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-08	Procurement of Portrait charcoal painting as to be used token	ADMIN	No	Scientific,ScholarlyOrArtistic Work,Exclusive Tech.&Media Svcs(Sec53.6)	N/A	13/03/2025	N/A	N/A	13/03/2025	18/03/2025	N/A	02/01/2025	18/03/2025	18/03/2025	18/03/2025	21/03/2025	21/03/2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-12B	Procurement of vehicle rental with provision of 1 driver	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	10/03/2025	N/A	N/A	12/03/2025	14/03/2025	N/A	02/01/2025	14/03/2025	18/03/2025	18/03/2025	21/03/2025	21/03/2025	Government of the Philippines (current year's budget)	22,000.00	22,000.00		21,900.00	21,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01P	Procurement of switch breaker and flush fitting to be used in the R and D Building.	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	26/02/2025	N/A	N/A	28/02/2025	20/03/2025	N/A	02/01/2025	20/03/2025	27/03/2025	27/03/2025	27/03/2025	27/03/2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,250.00	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement on the repair of Aircorn sensor and cleaning of AC of the vehicle Ford ranger (C2 U587)	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	18/03/2025	N/A	N/A	20/03/2025	21/03/2025	N/A	02/01/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00		8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement for the replacement of shock absorber of the vehicle pick up (SGK-734)	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	18/03/2025	N/A	N/A	20/03/2025	24/03/2025	N/A	02/01/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,700.00	4,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement of repair and maintenance of truck (SAA 2493)	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	28/01/2025	N/A	N/A	05/02/2025	26/02/2025	N/A	02/01/2025	21/03/2025	24/03/2025	24/03/2025	24/03/2025	24/03/2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,420.00	44,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement for the replacement of 1 set brake pad & 1 set brake shoe of the vehicle Toyota Revo Wagon (SGN-643).	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	18/03/2025	N/A	N/A	20/03/2025	24/03/2025	N/A	02/01/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement of the repair on the steering wheel of the vehicle Pick up (SGK-734)	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	03/03/2025	N/A	N/A	06/03/2025	06/03/2025	N/A	02/01/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025	Government of the Philippines (current year's budget)	5,800.00	5,800.00		5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement of parts and oils for periodical maintenance of Ford Ranger (C2 U587).	ADMIN	No	Direct Contracting (Sec. 50)	N/A	02/04/2025	N/A	N/A	07/04/2025	N/A	N/A	02/01/2025	12/04/2025	12/04/2025	12/04/2025	12/04/2025	12/04/2025	Government of the Philippines (current year's budget)	16,278.00	16,278.00		16,278.00	16,278.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-06	Procurement of meals and snacks for the retirement program of GBamar	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	24/03/2025	N/A	N/A	28/03/2025	31/03/2025	N/A	02/01/2025	31/03/2025	03/04/2025	03/04/2025	04/04/2025	04/04/2025	Government of the Philippines (current year's budget)	49,400.00	49,400.00		49,270.00	49,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-08	Procurement of token for the retirement of GBamar	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	24/03/2025	N/A	N/A	25/03/2025	31/03/2025	N/A	02/01/2025	31/03/2025	02/04/2025	02/04/2025	03/04/2025	03/04/2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement of parts and oils for periodical maintenance of Ford Ranger (C2 W328).	ADMIN	No	Direct Contracting (Sec. 50)	N/A	02/04/2025	N/A	N/A	07/04/2025	N/A	N/A	02/01/2025	12/04/2025	12/04/2025	12/04/2025	12/04/2025	12/04/2025	Government of the Philippines (current year's budget)	18,328.00	18,328.00		18,328.00	18,328.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GASS ISA RAM-01K	Procurement for the repair and replacement of damaged bearings of the vehicle Pick up (SLE-934).	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	11/04/2025	04/07/2025	N/A	15/04/2025	15/04/2025	N/A	02/01/2025	21/04/2025	24/04/2025	24/04/2025	24/04/2025	24/04/2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,750.00	4,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement for the replacement and repair of damage pvc pipe fittings.	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	21/04/2025	N/A	N/A	23/04/2025	23/04/2025	N/A	02/01/2025	07/05/2025	07/05/2025	07/05/2025	07/05/2025	07/05/2025	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	
GASS ISA USE-13A, GASS ISA OMO-20	Procurement of supplies and materials for the fabrication of government signages	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	15/04/2025	N/A	N/A	15/04/2025	23/04/2025	N/A	02/01/2025	09/05/2025	09/05/2025	09/05/2025	09/05/2025	09/05/2025	Government of the Philippines (current year's budget)	21,670.00	21,670.00		19,630.00	19,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement for the replacement of worn-out drag link assembly of the vehicle truck (SAA 2493).	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	24/04/2025	N/A	N/A	29/04/2025	30/04/2025	N/A	02/01/2025	14/05/2025	14/05/2025	14/05/2025	14/05/2025	14/05/2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,950.00	2,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-06	Procurement of meals amd snacks	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	02/05/2025	N/A	N/A	09/05/2025	09/05/2025	N/A	02/01/2025	14/05/2025	23/05/2025	23/05/2025	27/05/2025	27/05/2025	Government of the Philippines (current year's budget)	57,000.00	57,000.00		57,000.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-12B	Procurement of vehicle rental	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	14/05/2025	N/A	N/A	N/A	16/05/2025	N/A	02/01/2025	16/05/2025	16/05/2025	16/05/2025	21/05/2025	21/05/2025	Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,250.00	16,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement for the replacement of battery of the vehicle wagon (SFC-820).	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	05/05/2025	N/A	N/A	07/05/2025	15/05/2025	N/A	02/01/2025	28/05/2025	28/05/2025	28/05/2025	28/05/2025	28/05/2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,980.00	8,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	13/05/2025	N/A	N/A	15/05/2025	16/05/2025	N/A	N/A	20/05/2025	20/05/2025	20/05/2025	26/05/2025	26/05/2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of Meals and snacks	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	13/05/2025	N/A	N/A	14/05/2025	20/05/2025	N/A	N/A	20/05/2025	22/05/2025	22/05/2025	29/05/2025	29/05/2025	Government of the Philippines (current year's budget)	48,900.00	48,900.00		48,750.00	48,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement for the periodical maintenance of the vehicle van (SLD-419).	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	20/05/2025	N/A	N/A	23/05/2025	27/05/2025	N/A	02/01/2025	02/06/2025	02/06/2025	02/06/2025	02/06/2025	02/06/2025	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,806.06	12,806.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	28/05/2025	N/A	N/A	29/05/2025	29/05/2025	N/A	02/01/2025	30/05/2025	30/05/2025	30/05/2025	03/06/2025	03/06/2025	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-12B	Procurement of vehicle rental to conduct seed inspection and deliver FAR.	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	23/05/2025	N/A	N/A	23/05/2025	26/05/2025	N/A	02/01/2025	27/05/2025	27/05/2025	29/05/2025	29/05/2025	29/05/2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,900.00	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-12B	Procurement of vehicle rental	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	29/05/2025	N/A	N/A	29/05/2025	30/05/2025	N/A	02/01/2025	02/06/2025	02/06/2025	02/06/2025	05/06/2025	05/06/2025	Government of the Philippines (current year's budget)	23,200.00	23,200.00		23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA USE-13A	Procurement of materials to be used in the project SMI-210-000	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	16/05/2025	N/A	N/A	21/05/2025	21/05/2025	N/A	N/A	16/06/2025	16/06/2025	16/06/2025	20/06/2025	20/06/2025	Government of the Philippines (current year's budget)	15,500.00	15,500.00		12,725.00	12,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement of Repairs and Maintenance for Change oil of Honda XR150L.	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	03/01/2025	N/A	N/A	03/01/2025	N/A	N/A	02/01/2025	N/A	N/A	N/A	06/01/2025	06/01/2025	Government of the Philippines (current year's budget)	540.00	540.00		540.00	540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement of repairs material of Kawasaki Barako II	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	15/01/2025	N/A	N/A	20/01/2025	N/A	N/A	02/01/2025	N/A	N/A	N/A	27/01/2025	27/01/2025	Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-13	Procurement of services and professional skills - 2 dance instructors (1 male, 1 female)	ADMIN	No	Scientific,ScholarlyOrArtistic Work,Exclusive Tech.&Media Svcs(Sec53.6)	N/A	15/01/2025	N/A	N/A	15/01/2025	N/A	N/A	02/01/2025	N/A	N/A	N/A	21/01/2025	21/01/2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-13	Procurement of flower wreath for the inauguration of the new seed warehouse	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	17/01/2025	N/A	N/A	17/01/2025	20/01/2025	N/A	02/01/2025	N/A	N/A	N/A	21/01/2025	21/01/2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00		5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-13	Procurement of skydancer rental	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	20/01/2025	N/A	N/A	20/01/2025	20/01/2025	N/A	02/01/2025	N/A	N/A	N/A	21/01/2025	21/01/2025	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01P	Procurement of internal solid state drive	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	22/01/2025	N/A	N/A	22/01/2025	22/01/2025	N/A	02/01/2025	N/A	N/A	N/A	23/01/2025	23/01/2025	Government of the Philippines (current year's budget)	3,200.00	3,200.00		2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GASS ISA OMO-06	Procurement of additional meals for the cooperator participants of KSL during the celebration of 33rd anniversary.	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	21/01/2025	N/A	N/A	21/01/2025	N/A	N/A	02/01/2025	N/A	N/A	N/A	21/01/2025	21/01/2025	Government of the Philippines (current year's budget)	7,700.00	7,700.00		7,700.00	7,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-06	Procurement of meals to be served during the Flu Vaccination in January 28,2025.	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	28/01/2025	N/A	N/A	28/01/2025	N/A	N/A	02/01/2025	N/A	N/A	N/A	28/01/2025	28/01/2025	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	N/A	
GASS ISA RAM-01P	Procurement of white pebbles for the improvement of the bamboo trees at the back of the guard house	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2025	N/A	N/A	06/02/2025	18/02/2025	N/A	02/01/2025	N/A	N/A	N/A	18/02/2025	18/02/2025	Government of the Philippines (current year's budget)	2,100.00	2,100.00		2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-13	Procurement of wreath for the bereaved family of the late Lyka Faith T. Estavillo (former staff of DA-PhilRice Isabela)	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	06/02/2025	N/A	N/A	06/02/2025	06/02/2025	N/A	02/01/2025	N/A	N/A	N/A	06/02/2025	06/02/2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA TPF-04	Procurement of services for Emission test of SGN 643 and SAA 2493	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	N/A	N/A	N/A	25/02/2025	25/02/2025	Government of the Philippines (current year's budget)	1,250.00	1,250.00		1,150.00	1,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA TPF-04	Procurement of notarial fee for notarizing a driver's affidavit	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	N/A	N/A	N/A	24/02/2025	24/02/2025	Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-13	Procurement of wreath to the bereaved family on the passing of Andres L. Dela Cruz's brother	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	17/03/2025	N/A	N/A	17/03/2025	17/03/2025	N/A	02/01/2025	N/A	N/A	N/A	17/03/2025	17/03/2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA RAM-01K	Procurement on repair on the vibration of the steering wheel of the vehicle pick up (SLE-934)	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	03/03/2025	N/A	N/A	05/03/2025	06/03/2025	N/A	02/01/2025	27/02/2025	27/02/2025	27/02/2025	27/02/2025	27/02/2025	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA RAM	Procurement of repair and maintenance of welding machine	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	31/03/2025	N/A	N/A	02/01/2025	N/A	N/A	N/A	04/04/2025	04/04/2025	Government of the Philippines (current year's budget)	2,175.00	2,175.00		2,175.00	2,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA USE-03B	Procurement of the supply HD splitter 1x4 to be used in admin office.	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	N/A	N/A	N/A	10/04/2025	10/04/2025	Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA TPF-04	Procurement of services for Emission test of SGK 734 and SLE 934	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	N/A	N/A	N/A	24/03/2025	24/03/2025	Government of the Philippines (current year's budget)	1,650.00	1,650.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-13	Procurement of 8 pcs basket and 10 pcs gift wrap to be used in GBA's retirement	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	N/A	N/A	N/A	03/04/2025	03/04/2025	Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-13	Procurement of notarial fee for opening MDS account and fidelity bond	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	N/A	N/A	N/A	25/04/2025	25/04/2025	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-13	Procurement of wreath to the bereaved family in memory of NPSamiling's late wife	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	30/04/2025	30/04/2025	N/A	02/01/2025	N/A	N/A	N/A	30/04/2025	30/04/2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-13	Procurement of Flower Bouquet for Gracia B. Amar retirement program.	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	15/05/2025	04/04/2025	N/A	02/01/2025	N/A	N/A	N/A	04/04/2025	04/04/2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS ISA USE-01A	Procurement of office supplies for admin use.	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	11/04/2025	N/A	N/A	15/04/2025	06/05/2025	N/A	02/01/2025	20/05/2025	20/05/2025	20/05/2025	20/05/2025	20/05/2025	Government of the Philippines (current year's budget)	720.00	720.00		720.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-13	Procurement of Flower Bouquet to be given during the retirement program on May 27, 2025.	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	29/04/2025	N/A	N/A	05/05/2025	13/05/2025	N/A	02/01/2025	N/A	N/A	N/A	27/05/2025	27/05/2025	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	
GASS ISA OMO-08	Procurement of token for the retirement of PhilRice staff	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	13/05/2025	N/A	N/A	14/05/2025	N/A	N/A	02/01/2025	N/A	N/A	N/A	27/05/2025	27/05/2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,700.00	7,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA USE-06A	Procurement of facial tissue	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	05/06/2025	N/A	N/A	05/06/2025	N/A	N/A	02/01/2025	N/A	N/A	N/A	05/06/2025	05/06/2025	Government of the Philippines (current year's budget)	975.00	975.00		975.00	975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	17/01/2025	N/A	N/A	17/01/2025	21/01/2025	N/A	02/01/2025	20/01/2025	21/01/2025	21/01/2025	24/01/2025	24/01/2025	Government of the Philippines (current year's budget)	15,600.00	15,600.00		15,360.00	15,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	15/01/2025	N/A	N/A	16/01/2025	20/01/2025	N/A	02/01/2025	20/01/2025	21/01/2025	21/01/2025	22/01/2025	22/01/2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		47,600.00	47,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	15/01/2025	N/A	N/A	20/01/2025	20/01/2025	N/A	02/01/2025	22/01/2025	24/01/2025	24/01/2025	28/01/2025	28/01/2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,410.00	10,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	27/01/2025	N/A	N/A	30/01/2025	31/01/2025	N/A	02/01/2025	04/02/2025	04/02/2025	04/02/2025	04/02/2025	04/02/2025	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental for PhilRice RCEF Seed and Extension General Assembly on February 6-8, 2025 at CES, Nueva Ecija.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	31/01/2025	N/A	N/A	31/01/2025	31/01/2025	N/A	02/01/2025	31/01/2025	04/02/2025	04/02/2025	08/02/2025	08/02/2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	06/02/2025	N/A	N/A	06/02/2025	06/02/2025	N/A	02/01/2025	06/02/2025	07/02/2025	07/02/2025	13/02/2025	13/02/2025	Government of the Philippines (current year's budget)	25,500.00	25,500.00		25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	15/01/2025	N/A	N/A	20/01/2025	03/02/2025	N/A	02/01/2025	04/02/2025	04/02/2025	04/02/2025	05/02/2025	05/02/2025	Government of the Philippines (current year's budget)	8,750.00	8,750.00		8,625.00	8,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	28/01/2025	N/A	N/A	30/01/2025	04/02/2025	N/A	02/01/2025	04/02/2025	05/02/2025	05/02/2025	06/02/2025	06/02/2025	Government of the Philippines (current year's budget)	17,940.00	17,940.00		17,420.00	17,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	11/02/2025	N/A	N/A	11/02/2025	12/02/2025	N/A	02/01/2025	12/02/2025	13/02/2025	13/02/2025	14/02/2025	14/02/2025	Government of the Philippines (current year's budget)	2,880.00	2,880.00		2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA USE-03B	Procurement of Semi-expendable ICT equipment to be used on the Project RBS-232-000	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	24/01/2025	N/A	N/A	31/01/2025	10/02/2025	N/A	02/01/2025	10/02/2025	20/02/2025	20/02/2025	21/02/2025	21/02/2025	Government of the Philippines (current year's budget)	99,000.00	99,000.00		97,800.00	97,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA TSS-01	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	11/02/2025	N/A	N/A	12/02/2025	14/02/2025	N/A	02/01/2025	14/02/2025	17/02/2025	17/02/2025	18/02/2025	18/02/2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,350.00	10,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A		N/A	N/A	12/02/2025	13/02/2025	N/A	02/01/2025	13/02/2025	13/02/2025	13/02/2025	14/02/2025	14/02/2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	18/02/2025	N/A	N/A	21/02/2025	26/02/2025	N/A	02/01/2025	26/02/2025	03/03/2025	03/03/2025	04/03/2025	04/03/2025	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,350.00	13,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA USE-05F	Procurement of semi expendable equipment to be used in the project RBS-232-000	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	15/01/2025	N/A	N/A	23/01/2025	12/02/2025	N/A	02/01/2025	12/02/2025	04/03/2025	04/03/2025	07/03/2025	07/03/2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA USE-03B	Procurement of printing equipment	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	10/02/2025	N/A	N/A	14/02/2025	25/02/2025	N/A	02/01/2025	12/03/2025	12/03/2025	12/03/2025	20/03/2025	20/03/2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00		31,000.00	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	27/02/2025	N/A	N/A	04/03/2025	05/03/2025	N/A	02/01/2025	04/03/2025	06/03/2025	06/03/2025	08/03/2025	08/03/2025	Government of the Philippines (current year's budget)	53,500.00	53,500.00		53,300.00	53,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/2025	N/A	N/A	07/03/2025	07/03/2025	N/A	02/01/2025	07/03/2025	07/03/2025	07/03/2025	10/03/2025	10/03/2025	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	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	25/02/2025	N/A	N/A	03/03/2025	10/03/2025	N/A	02/01/2025	N/A	14/03/2025	N/A	27/03/2025	27/03/2025	Government of the Philippines (current year's budget)	31,500.00	31,500.00		31,125.00	31,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/2025	N/A	N/A	07/03/2025	10/03/2025	N/A	02/01/2025	10/03/2025	12/03/2025	12/03/2025	13/03/2025	13/03/2025	Government of the Philippines (current year's budget)	39,720.00	39,720.00		34,540.00	34,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	27/02/2025	N/A	N/A	28/02/2025	03/03/2025	N/A	02/01/2025	N/A	04/03/2025	N/A	05/03/2025	05/03/2025	Government of the Philippines (current year's budget)	15,750.00	15,750.00		15,525.00	15,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA TSS-01	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	05/03/2025	N/A	N/A	07/03/2025	3/13/2025	N/A	02/01/2025	13/03/2025	17/03/2025	17/03/2025	18/03/2025	18/03/2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,080.00	10,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	11/03/2025	N/A	N/A	12/03/2025	12/03/2025	N/A	02/01/2025	N/A	14/03/2025	N/A	21/03/2025	21/03/2025	Government of the Philippines (current year's budget)	48,500.00	48,500.00		48,500.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	20/03/2025	N/A	N/A	21/03/2025	24/03/2025	N/A	02/01/2025	N/A	24/03/2025	N/A	28/03/2025	28/03/2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA USE-05E	Procurement of seeds to be used in the project TAS-100-000.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	13/03/2025	N/A	N/A	14/03/2025	26/03/2025	N/A	02/01/2025	02/04/2025	04/04/2025	04/04/2025	07/04/2025	07/04/2025	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	
RND ISA USE-22B, 22A,21K,21D,14	Procurement of supplies, machinery parts and tools to be used in various projects	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	07/03/2025	N/A	N/A	12/03/2025	26/03/2025	N/A	02/01/2025	26/03/2025	07/04/2025	07/04/2025	06/05/2025	06/05/2025	Government of the Philippines (current year's budget)	167,800.00	167,800.00		166,170.00	166,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA USE-05B	Procurement of Agricultural Supplies of the project	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	20/02/2025	N/A	N/A	27/02/2025	17/03/2025	N/A	02/01/2025	19/03/2025	08/04/2025	08/04/2025	08/05/2025	08/05/2025	Government of the Philippines (current year's budget)	28,050.00	28,050.00		26,410.00	26,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA USE-05B	Procurement of Agricultural Supplies of the project	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	20/02/2025	N/A	N/A	27/02/2025	17/03/2025	N/A	02/01/2025	19/03/2025	08/04/2025	08/04/2025	10/04/2025	10/04/2025	Government of the Philippines (current year's budget)	116,110.00	116,110.00		73,850.00	73,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA USE-01A, RND ISA CSE-01A, RND ISA CSE-01C	Procurement of Common Supplies	RND	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	03/04/2025	03/04/2025	03/04/2025	08/04/2025	08/04/2025	Government of the Philippines (current year's budget)	24,772.00	24,772.00		14,759.00	14,759.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-20 RND ISA USE-21K	Procurement of supplies and materials to be used for threshers of the project TRM-200-000	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/2025	N/A	N/A	04/04/2025	28/03/2025	N/A	02/01/2025	14/03/2025	14/04/2025	15/04/2025	08/05/2025	08/05/2025	Government of the Philippines (current year's budget)	71,110.00	71,110.00		34,355.00	34,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks,	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	02/04/2025	N/A	N/A	04/04/2025	04/04/2025	N/A	02/01/2025	14/04/2025	14/04/2025	14/04/2025	15/04/2025	15/04/2025	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	10/04/2025	N/A	N/A	11/04/2025	16/04/2025	N/A	02/01/2025	16/04/2025	16/04/2025	16/04/2025	25/04/2025	25/04/2025	Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	16/04/2025	N/A	N/A	21/04/2025	21/04/2025	N/A	02/01/2025	22/04/2025	22/04/2025	22/04/2025	25/04/2025	25/04/2025	Government of the Philippines (current year's 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	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	08/04/2025	N/A	N/A	11/04/2025	14/04/2025	N/A	02/01/2025	14/04/2025	14/04/2025	14/04/2025	15/04/2025	15/04/2025	Government of the Philippines (current year's budget)	29,400.00	29,400.00		26,600.00	26,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	10/04/2025	N/A	N/A	10/04/2025	10/04/2025	N/A	02/01/2025	11/04/2025	11/04/2025	11/04/2025	16/04/2025	16/04/2025	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,500.00	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	04/04/2025	04/04/2025	N/A	02/01/2025	04/04/2025	04/04/2025	04/04/2025	11/04/2025	28/04/2025	Government of the Philippines (current year's budget)	29,100.00	29,100.00		29,100.00	29,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	10/04/2025	N/A	N/A	11/04/2025	21/04/2025	N/A	02/01/2025	21/04/2025	21/04/2025	21/04/2025	24/04/2025	24/04/2025	Government of the Philippines (current year's budget)	48,900.00	48,900.00		48,900.00	48,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RNS ISA OMO-12A	Procurement of Land Rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	19/03/2025	N/A	N/A	24/03/2025	4/7/2025	N/A	02/01/2025	25/04/2025	25/04/2025	25/04/2025	30/04/2025	30/04/2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RNS ISA OMO-12A	Procurement of Land Rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	19/03/2025	N/A	N/A	24/03/2025	4/7/2025	N/A	02/01/2025	25/04/2025	25/04/2025	25/04/2025	30/04/2025	30/04/2025	Government of the Philippines (current year's 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	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	24/04/2025	N/A	N/A	24/04/2025	24/04/2025	N/A	02/01/2025	28/04/2025	28/04/2025	02/04/2025	01/05/2025	01/05/2025	Government of the Philippines (current year's budget)	19,600.00	19,600.00		19,600.00	19,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA RAM-01K	Procurement for the repair and replacement of power relay of the vehicle truck (SAA 2493).	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	24/04/2025	N/A	N/A	29/04/2025	30/04/2025	N/A	02/01/2025	14/05/2025	14/05/2025	14/05/2025	14/05/2025	14/05/2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,950.00	3,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA CSE-01A, RND ISA USE-01A	Procurement of common supplies of the project SMI-210-000.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	07/04/2025	N/A	N/A	10/04/2025	15/04/2025	N/A	02/01/2025	28/04/2025	13/05/2025	13/05/2025	15/05/2025	15/05/2025	Government of the Philippines (current year's budget)	6,025.00	6,025.00		2,901.00	2,901.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RND ISA CSE-01A, RND ISA CSE-01C, RND ISA USE-01A, RND ISA USE-04A	Procurement of common office supplies of the project SMI-210-000.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	07/04/2025	N/A	N/A	10/04/2025	15/04/2025	N/A	02/01/2025	28/04/2025	12/05/2025	12/05/2025	19/05/2025	19/05/2025	Government of the Philippines (current year's budget)	39,687.28	39,687.28		29,036.00	29,036.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals amd snakes	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	22/04/2025	N/A	N/A	22/04/2025	23/04/2025	N/A	02/01/2025	24/04/2025	24/04/2025	24/04/2025	25/04/2025	25/04/2025	Government of the Philippines (current year's budget)	33,600.00	33,600.00		33,600.00	33,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RNS ISA OMO-08	Procurement of token	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	23/04/2025	N/A	N/A	24/04/2025	30/04/2025	N/A	02/01/2025	05/05/2025	05/05/2025	05/05/2025	05/05/2025	05/05/2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,600.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-07	Procurement of accomodation and venue	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	23/04/2025	N/A	N/A	24/04/2025	30/04/2025	N/A	N/A	02/05/2025	02/05/2025	02/05/2025	06/05/2025	06/05/2025	Government of the Philippines (current year's budget)	41,550.00	41,550.00		41,550.00	41,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA RAM-01K	Procurement for the replacement of worn-out brake caliper of the vehicle pick-up (SGK-734).	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	24/04/2025	N/A	N/A	29/04/2025	30/04/2025	N/A	02/01/2025	14/05/2025	14/05/2025	14/05/2025	14/05/2025	14/05/2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,450.00	1,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	08/05/2025	N/A	N/A	08/05/2025	09/05/2025	N/A	02/01/2025	09/05/2025	09/05/2025	09/05/2025	16/05/2025	16/05/2025	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,800.00	27,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	28/04/2025	N/A	N/A	29/04/2025	01/05/2025	N/A	02/01/2025	04/05/2025	04/05/2025	04/05/2025	09/05/2025	09/05/2025	Government of the Philippines (current year's budget)	27,300.00	27,300.00		27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	23/04/2025	N/A	N/A	24/04/2025	24/04/2025	N/A	02/01/2025	28/04/2025	28/04/2025	28/04/2025	02/05/2025	02/05/2025	Government of the Philippines (current year's budget)	23,500.00	23,500.00		23,500.00	23,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-07	Procurement of accomodation and venue	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	25/04/2025	N/A	N/A	28/04/2025	06/05/2025	N/A	N/A	N/A	07/05/2025	N/A	09/05/2025	09/05/2025	Government of the Philippines (current year's budget)	46,000.00	46,000.00		42,500.00	42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	25/04/2025	N/A	N/A	28/04/2025	06/05/2025	N/A	02/01/2025	06/05/2025	06/05/2025	06/05/2025	09/05/2025	09/05/2025	Government of the Philippines (current year's budget)	35,280.00	35,280.00		35,120.00	35,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA USE-03B	Procurement of semi expendable ICT equipment to be used in the project RBS-231-000 Rice Business Innovation System Process Innovations Project	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	28/04/2025	N/A	N/A	30/04/2025	05/05/2025	N/A	02/01/2025	06/05/2025	20/05/2025	20/05/2025	21/05/2025	27/05/2025	Government of the Philippines (current year's budget)	49,900.00	49,900.00		47,500.00	47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA USE-10B	Procurement of semi expendable office equipment camera to be used in the project RBS-231-000	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	28/04/2025	N/A	N/A	30/04/2025	05/05/2025	N/A	02/01/2025	06/05/2025	21/05/2025	21/05/2025	21/05/2025	21/05/2025	Government of the Philippines (current year's budget)	49,900.00	49,900.00		44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	08/05/2025	N/A	N/A	09/05/2025	09/05/2025	N/A	02/01/2025	09/05/2025	09/05/2025	09/05/2025	23/05/2025	23/05/2025	Government of the Philippines (current year's budget)	27,300.00	27,300.00		27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	13/05/2025	N/A	N/A	13/05/2025	13/05/2025	N/A	02/01/2025	13/05/2025	13/05/2025	13/05/2025	16/05/2025	16/05/2025	Government of the Philippines (current year's budget)	22,300.00	22,300.00		22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-20	Procurement of supplies and materials to be used for thresher for mechanical transplanter and seedling trays	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/2025	N/A	N/A	14/03/2025	15/05/2025	N/A	02/01/2025	26/05/2025	26/05/2025	26/05/2025	16/06/2025	16/06/2025	Government of the Philippines (current year's budget)	31,200.00	31,200.00		18,785.00	18,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	15/05/2025	N/A	N/A	15/05/2025	15/05/2025	N/A	02/01/2025	16/05/2025	16/05/2025	16/05/2025	23/05/2025	23/05/2025	Government of the Philippines (current year's budget)	29,000.00	29,000.00		29,000.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA RAM-01K	Procurement for the replacement of battery of the vehicle wagon (SGN-643).	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	05/05/2025	N/A	N/A	07/05/2025	15/05/2025	N/A	02/01/2025	15/05/2025	28/05/2025	28/05/2025	28/05/2025	28/05/2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,980.00	8,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	20/05/2025	N/A	N/A	22/05/2025	26/05/2025	N/A	02/01/2025	28/05/2025	28/05/2025	28/05/2025	30/05/2025	30/05/2025	Government of the Philippines (current year's budget)	25,500.00	25,500.00		21,500.00	21,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	20/05/2025	N/A	N/A	21/05/2025	26/05/2025	N/A	02/01/2025	23/05/2025	23/05/2025	23/05/2025	30/05/2025	30/05/2025	Government of the Philippines (current year's budget)	20,500.00	20,500.00		20,500.00	20,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	22/05/2025	N/A	N/A	22/05/2025	22/05/2025	N/A	02/01/2025	23/05/2025	23/05/2025	23/05/2025	30/05/2025	30/05/2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,800.00	25,800.00	N/A	N/A	N/A	NN	N/A	N/A	N/A	

RND ISA RAM-01K	Procurement of oils, lubricants and materials for PMS change oil of philrice vehicles	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	28/03/2025	N/A	N/A	04/04/2025	07/04/2025	N/A	02/01/2025	14/04/2025	20/05/2025	20/05/2025	09/06/2025	09/06/2025	Government of the Philippines (current year's budget)	37,350.00	37,350.00		36,160.00	36,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA USE-05B	Procurement of agricultural supplies to be used in the project TAS-100-000 soil properties improvement and nutrient management.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	30/04/2025	N/A	N/A	05/05/2025	14/05/2025	N/A	02/01/2025	22/05/2025	26/05/2025	26/05/2025	10/06/2025	10/06/2025	Government of the Philippines (current year's budget)	57,917.25	57,917.25		51,400.00	51,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA 0	Procurement of Educational materials to be used in the project SMI-210-000 Rice Development Initiatives for Cagayan Valley and CAR Environments (RICCE)	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	19/05/2025	N/A	N/A	21/05/2025	28/05/2025	N/A	02/01/2025	29/05/2025	10/06/2025	10/06/2025	16/06/2025	16/06/2025	Government of the Philippines (current year's budget)	5,250.00	5,250.00		3,750.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of Meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	02/06/2025	N/A	N/A	03/06/2025	05/06/2025	N/A	02/01/2025	05/06/2025	06/06/2025	06/06/2025	10/06/2025	10/06/2025	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,400.00	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of Meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	05/06/2025	N/A	N/A	06/06/2025	13/06/2025	N/A	N/A	13/06/2025	13/06/2025	13/06/2025	20/06/2025	20/06/2025	Government of the Philippines (current year's budget)	49,250.00	49,250.00		47,450.00	47,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA TSS-01	Procurement of Meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	04/06/2025	N/A	N/A	10/06/2025	17/06/2025	N/A	N/A	24/06/2025	24/06/2025	24/06/2025	25/06/2025	25/06/2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,350.00	10,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-12B	Procurement of vehicle rental	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	09/06/2025	N/A	N/A	10/06/2025	10/06/2025	N/A	N/A	N/A	10/06/2025	N/A	11/06/2025	11/06/2025	Government of the Philippines (current year's budget)	9,200.00	9,200.00		9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA TSS-01	Procurement of Meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	04/06/2025	N/A	N/A	13/06/2025	17/06/2025	N/A	N/A	30/06/2025	30/06/2025	30/06/2025	02/07/2025	02/07/2025	Government of the Philippines (current year's budget)	12,250.00	12,250.00		11,900.00	11,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	04/06/2025	N/A	N/A	05/06/2025	05/06/2025	N/A	02/01/2025	05/06/2025	06/06/2025	06/06/2025	11/06/2025	11/06/2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA OMO-06	Procurement of meals and snacks	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	22/04/2025	N/A	N/A	23/04/2025	30/04/2025	N/A	N/A	02/05/2025	02/05/2025	02/05/2025	06/05/2025	06/05/2025	Government of the Philippines (current year's budget)	32,460.00	32,460.00		32,215.00	32,215.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA USE-05E	procurement of rice variety to be used in the project TRM-100-000	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	05/03/2025	03/04/2025	N/A	02/01/2025	N/A	04/04/2025	N/A	04/04/2025	04/04/2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA RAM	Procurement of repair and maintenance of thresher	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	31/03/2025	N/A	N/A	02/01/2025	N/A	N/A	N/A	04/04/2025	04/04/2025	Government of the Philippines (current year's budget)	635.00	635.00		635.00	635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA RAM	Procurement of repair and maintenance of thresher	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	08/05/2025	N/A	N/A	15/05/2025	N/A	N/A	02/01/2025	N/A	N/A	N/A	15/05/2025	15/05/2025	Government of the Philippines (current year's budget)	280.00	280.00		280.00	280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA RAM-01K	Procurement for the replacement and repair of brake fluid of pick-up (SLD-934).	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	08/05/2025	N/A	N/A	12/05/2025	16/05/2025	N/A	02/01/2025	N/A	N/A	N/A	14/05/2025	14/05/2025	Government of the Philippines (current year's 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	
RND ISA USE-13C	Procurement of waterpump part used in preparation of mungbean set up	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	N/A	N/A	N/A	09/06/2025	09/06/2025	Government of the Philippines (current year's budget)	400.00	400.00		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA RAM	Procurement of repair and maintenance of waterpump	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	16/06/2025	N/A	N/A	20/06/2025	N/A	N/A	02/01/2025	N/A	N/A	N/A	20/06/2025	20/06/2025	Government of the Philippines (current year's budget)	550.00	550.00		550.00	550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA RAM	Procurement of repair and maintenance of waterpump	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	23/04/2025	N/A	N/A	30/04/2025	N/A	N/A	02/01/2025	N/A	N/A	N/A	05/05/2025	05/05/2025	Government of the Philippines (current year's budget)	830.00	830.00		830.00	830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA OMO-03	Procurement of rice milling for or token and/or sale to PhilRice staff and employees	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	15/01/2025	N/A	N/A	17/01/2025	31/01/2025	N/A	02/01/2025	01/02/2025	01/02/2025	01/02/2025	07/02/2025	07/02/2025	Government of the Philippines (current year's budget)	6,210.00	6,210.00		3,726.00	3,726.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA OMO-20	Procurement of pipes to be used for other BDD products (Fabricated observation well)	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	15/01/2025	N/A	N/A	17/01/2025	17/01/2025	N/A	02/01/2025	17/01/2025	22/01/2025	22/01/2025	27/01/2025	27/01/2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-05C	Procurement of duck feeds	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	15/01/2025	N/A	N/A	17/01/2025	27/01/2025	N/A	02/01/2025	18/02/2025	18/02/2025	18/02/2025	05/03/2025	05/03/2025	Government of the Philippines (current year's budget)	5,500.00	5,500.00		4,640.00	4,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	


BDU ISA USE-05C	Procurement of duck feeds	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	15/01/2025	N/A	N/A	17/01/2025	27/01/2025	N/A	02/01/2025	28/01/2025	18/02/2025	18/02/2025	03/03/2025	03/03/2025	Government of the Philippines (current year's budget)	10,600.00	10,600.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA COM-04	Procurement of subscription for dormitory subscription in January to December 2025	BDU	No	Direct Contracting	N/A	23/01/2025	N/A	N/A	24/01/2025	N/A	N/A	02/01/2025	27/01/2025	27/01/2025	27/01/2025	19/02/2025	19/02/2025	Government of the Philippines (current year's budget)	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA RAM-02A	Procurement for the construction of pig pen at Palayamanan learning area	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	28/01/2025	N/A	N/A	04/02/2025	06/02/2025	N/A	02/01/2025	06/02/2025	12/02/2025	12/02/2025	20/02/2025	20/02/2025	Government of the Philippines (current year's budget)	14,315.00	14,315.00		13,515.00	13,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA OMO-08	Procurement of BDD shop supplies for the first quarter	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	04/02/2025	N/A	N/A	10/02/2025	10/02/2025	N/A	02/01/2025	11/02/2025	12/02/2025	12/02/2025	14/02/2025	14/02/2025	Government of the Philippines (current year's budget)	310,000.00	310,000.00		258,500.00	258,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA OMO-03	Procurement for milling For token and/or sale to PhilRice staff and employees.,	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	06/02/2025	N/A	N/A	10/02/2025	13/02/2025	N/A	02/01/2025	13/02/2025	25/02/2025	25/02/2025	26/02/2025	26/02/2025	Government of the Philippines (current year's budget)	8,228.25	8,228.25		4,936.95	4,936.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-13C	Procurement of pipes For water conveyance to provide irrigation in the 6.158ha BDD S-line seed production area in Kayapa, Nueva Vizcaya	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	04/02/2025	N/A	N/A	07/02/2025	19/02/2025	N/A	02/01/2025	19/02/2025	27/02/2025	27/02/2025	04/03/2025	04/03/2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00		43,425.00	43,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA 0	Procurement of linoleum To be used in storage warehouse in Kayapa, Nueva Vizcaya	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	13/02/2025	N/A	N/A	14/02/2025	25/02/2025	N/A	02/01/2025	25/02/2025	11/03/2025	11/03/2025	12/03/2025	12/03/2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-05E	Payment of registered seeds to contract grower from approx. 12.0ha seed production area within Isabela with a target yield of 3.9t/ha (47,140kgs RS at P44/kg unit cost)	BDU	No	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	19/02/2025	19/02/2025	19/02/2025	30/04/2025	30/04/2025	Government of the Philippines (current year's budget)	2,904,000.00	2,904,000.00		2,074,160.00	2,074,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-05E	Payment of registered seeds to contract grower from approx. 2.5ha seed production area within Isabela with a target yield of 5.5t/ha (13,750kgs RS at P44/kg unit cost)	BDU	No	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	17/02/2025	17/02/2025	17/02/2025	30/04/2025	30/04/2025	Government of the Philippines (current year's budget)	605,000.00	605,000.00		580,800.00	580,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-05E	Payment of registered seeds to contract grower from approx. 8.0ha seed production area within Isabela with a target yield of 4.9t/ha (39,280kgs RS at P44/kg unit cost)	BDU	No	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	19/02/2025	19/02/2025	19/02/2025	07/05/2025	07/05/2025	Government of the Philippines (current year's budget)	1,936,000.00	1,936,000.00		1,728,320.00	1,728,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-05E	Payment of registered seeds to contract grower from approx. 5.8ha seed production area within Isabela with a target yield of 5.5t/ha (31,900kgs RS at P44/kg unit cost)	BDU	No	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	17/02/2025	17/02/2025	17/02/2025	30/04/2025	30/04/2025	Government of the Philippines (current year's budget)	1,403,600.00	1,403,600.00		1,016,400.00	1,016,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-05E	Payment of registered seeds to contract grower from approx. 7.0ha seed production area within Isabela with a target yield of 5.5t/ha (38,500kgs RS at P44/kg unit cost)	BDU	No	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	17/02/2025	17/02/2025	17/02/2025	30/04/2025	30/04/2025	Government of the Philippines (current year's budget)	1,694,000.00	1,694,000.00		1,532,080.00	1,532,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-05E	Payment of registered seeds to contract grower from approx. 4.5ha seed production area within Isabela with a target yield of 5.5t/ha (24,750kgs RS at P44/kg unit cost)	BDU	No	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	17/02/2025	17/02/2025	17/02/2025	30/04/2025	30/04/2025	Government of the Philippines (current year's budget)	1,089,000.00	1,089,000.00		927,520.00	927,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-05E	Payment of registered seeds to contract grower from approx. 1.5ha seed production area within Isabela with a target yield of 5.5t/ha (8,250kgs RS at P44/kg unit cost)	BDU	No	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	17/02/2025	17/02/2025	17/02/2025	30/04/2025	30/04/2025	Government of the Philippines (current year's budget)	363,000.00	363,000.00		264,000.00	264,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-05E	Payment of registered seeds to contract grower from approx. 5.0ha seed production area within Isabela with a target yield of 5.5t/ha (27,500kgs RS at P44/kg unit cost)	BDU	No	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	17/02/2025	17/02/2025	17/02/2025	30/04/2025	30/04/2025	Government of the Philippines (current year's budget)	1,210,000.00	1,210,000.00		1,210,000.00	1,210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU OMO-03	Procurement of Rent of combine harvester for seed production area of Fertilizer Derby on station with an area of 2.1ha	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	04/03/2025	N/A	N/A	05/03/2025	19/03/2025	N/A	02/01/2025	19/03/2025	19/03/2025	19/03/2025	27/03/2025	27/03/2025	Government of the Philippines (current year's budget)	28,350.00	28,350.00		27,510.00	27,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU USE-05E	Payment of hybrid seeds to contract growers from approx. 1.5ha seed production area in Tabuk City, Kalinga with a target yield of 1,070 kgs/ha (1,605kgs A-line at P400/kg unit cost)	BDU	No	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	12/03/2025	12/03/2025	12/03/2025	15/05/2025	15/05/2025	Government of the Philippines (current year's budget)	642,000.00	642,000.00		642,000.00	642,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-05E	Payment of hybrid seeds to contract grower from approx. 1.4ha seed production area at Tabuk City, Kalinga with a target yield of 1,070kgs/ha (1,498kgs A-line at P400/kg unit cost)	BDD	No	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	12/03/2025	12/03/2025	12/03/2025	12/03/2025	12/03/2025	Government of the Philippines (current year's budget)	599,200.00	599,200.00		599,200.00	599,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-05E	Payment of hybrid seeds to contract growers from approx. 1.5ha seed production area in Tabuk City, Kalinga with a target yield of 2,550 kgs/ha (3,825kgs F1-M1 at P180/kg unit cost)	BDU	No	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	12/03/2025	12/03/2025	12/03/2025	20/06/2025	20/06/2025	Government of the Philippines (current year's budget)	688,500.00	688,500.00		356,400.00	356,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-05B	Procurement of Agricultural supplies for BDD	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	26/02/2025	N/A	N/A	03/03/2025	12/03/2025	N/A	02/01/2025	12/03/2025	25/03/2025	25/03/2025	27/03/2025	27/03/2025	Government of the Philippines (current year's budget)	177,500.00	177,500.00		157,505.00	157,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

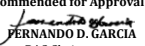
BDU ISA USE-05B	Agricultural supplies for BDD	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	26/02/2025	N/A	N/A	03/03/2025	13/03/2025	N/A	02/01/2025	31/03/2025	31/03/2025	31/03/2025	04/04/2025	04/04/2025	Government of the Philippines (current year's budget)	403,000.00	403,000.00			265,100.00	265,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA RAM-01	Procurement for maintenance For the periodic maintenance schedule of shredder.	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	20/03/2025	N/A	N/A	24/03/2025	27/03/2025	N/A	02/01/2025	28/03/2025	04/04/2025	04/04/2025	11/04/2025	11/04/2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00			1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU RAM-01K	Procurement of repair and maintenance of motorcycles	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	20/03/2025	N/A	N/A	28/03/2025	28/03/2025	N/A	02/01/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	10/04/2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00			8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU OMO-03	Procurement of Milling fee for 16,208kg of commercial palay/low germinated seeds at 69% milling recovery (11,183.52kg milled rice at P4/kg)	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	20/03/2025	N/A	N/A	24/03/2025	25/03/2025	N/A	02/01/2025	07/04/2025	07/04/2025	07/04/2025	10/04/2025	10/04/2025	Government of the Philippines (current year's budget)	44,734.08	44,734.08			33,550.56	33,550.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-07D	Agricultural supplies for BDD	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	28/02/2025	N/A	N/A	28/02/2025	13/03/2025	N/A	02/01/2025	02/04/2025	23/04/2025	23/04/2025	24/04/2025	24/04/2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00			82,800.00	82,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA COM-04	Procurement for additional dormitory cable subscription in Duplex for the period of March to December 2025	BDU	No	Direct Contracting (Sec. 50)	N/A	11/04/2025	N/A	N/A	15/04/2025	15/04/2025	N/A	02/01/2025	23/04/2025	23/04/2025	23/04/2025	25/04/2025	25/04/2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00			10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA RAM-02B	Procurement for maintenance of Dorm and Hostel	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	11/04/2025	N/A	N/A	07/03/2025	04/04/2025	N/A	02/01/2025	23/04/2025	23/04/2025	23/04/2025	28/04/2025	28/04/2025	Government of the Philippines (current year's budget)	5,670.00	5,670.00			5,150.00	5,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA RAM-01K	Procurement for repair and maintenance of motorcycles	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	25/03/2025	N/A	N/A	03/04/2025	04/04/2025	N/A	02/01/2025	23/04/2025	23/04/2025	23/04/2025	25/04/2025	25/04/2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00			5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA RAM-02A	Procurement on Repair for water pump and tank	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	14/04/2025	N/A	N/A	17/04/2025	24/04/2025	N/A	02/01/2025	09/05/2025	09/05/2025	09/05/2025	09/05/2025	09/05/2025	Government of the Philippines (current year's budget)	6,670.00	6,670.00			6,005.00	6,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA COE-04	Procurement of 1 unit of seed cleaner to be used for BDD seed production activities	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/2025	N/A	N/A	10/03/2025	24/04/2025	N/A	02/01/2025	25/04/2025	09/05/2025	09/05/2025	16/05/2025	16/05/2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00			89,000.00	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA RAM-02B	Repair for drilling of new source of water supply	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	05/05/2025	N/A	N/A	07/05/2025	07/05/2025	N/A	02/01/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	14/05/2025	Government of the Philippines (current year's budget)	14,500.00	14,500.00			14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-05E	Payment on 1,540kgs Registered Seeds due to exceeded yield from 27,500kgs to 29,040kgs.	BDU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025	N/A	N/A	N/A	30/04/2025		Government of the Philippines (current year's budget)	67,760.00	67,760.00			67,760.00	67,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA RAM-02B	Procurement on additional materials for the installation of water supply at dorm	BDD	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	08/05/2025	N/A	N/A	09/05/2025	26/05/2025	N/A	02/01/2025	26/05/2025	28/05/2025	28/05/2025	25/05/2025	19/06/2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00			2,930.00	2,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA OMO-12B	Procurement of vehicle rental	BDD	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	23/05/2025	N/A	N/A	30/05/2025	03/06/2025	N/A	02/01/2025	03/06/2025	03/06/2025	03/06/2025	05/06/2025	05/06/2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00			18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA OMO-03	Milling of 14,120kgs of commercial palay seeds at 69% milling recovert (9,742.80kgs milled rice)	BDD	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	23/05/2025	N/A	N/A	27/05/2025	02/06/2025	N/A	02/01/2025		10/06/2025		18/06/2025	18/06/2025	Government of the Philippines (current year's budget)	48,714.00	48,714.00			29,228.40	29,228.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA RAM	Payment for the maintenance of forklift	BDD	No	Direct Contracting	N/A	02/05/2025	N/A	N/A	06/05/2025	N/A	N/A	02/01/2025	08/05/2025	20/06/2025	20/06/2025	25/06/2025	25/06/2025	Government of the Philippines (current year's budget)	45,699.13	45,699.13			45,699.13	45,699.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-05E	Payment on 197kgs Foundation seeds due to exceeded yield from 1,4989kgs to 1,695kgs.	BDD	No	Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2025				12/03/2025		Government of the Philippines (current year's budget)	84,800.00	84,800.00			84,800.00	84,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA OMO-13	For calibration of BDU weighing scale for 2025DS	BDU	No	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	14/02/2025	N/A	N/A	17/02/2025	N/A	N/A	02/01/2025	N/A	N/A	N/A	27/02/2025	27/02/2025	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	N/A	
BDU ISA RAM-01K	Procurement for tune up of 2 motorcycle	BDU	No	Direct Contracting	N/A	14/05/2025	N/A	N/A	14/05/2025	N/A	N/A	02/01/2025	N/A	N/A	N/A	14/05/2025	14/05/2025	Government of the Philippines (current year's budget)	500.00	500.00			500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3 OMO-09A	Procurement for the placard of the experimental area of OneRicePh projects.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	10/02/2025	N/A	N/A	13/02/2025	N/A	N/A	02/01/2025	21/02/2025	21/02/2025	21/02/2025	21/02/2025	21/02/2025	Government of the Philippines (current year's and continuing budget)	355.00	355.00			355.00	355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	


RTF-022-340AY3 OMO-09A	Procurement for the placard of the experimental area of OneRicePh projects.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	10/02/2025	N/A	N/A	13/02/2025	N/A	N/A	02/01/2025	21/02/2025	21/02/2025	21/02/2025	21/02/2025	21/02/2025	Government of the Philippines (current year's and continuing budget)	360.00	360.00		360.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3.1 USE-13E	Procurement of office supplies	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2025	N/A	N/A	07/02/2025	N/A	N/A	02/01/2025	12/02/2025	27/02/2025	27/02/2025	27/02/2025	27/02/2025	Government of the Philippines (current year's and continuing budget)	542.00	542.00		542.00	542.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3 RND ISA USE-01B	Procurement of office supplies	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2025	N/A	N/A	07/02/2025	14/02/2025	N/A	02/01/2025	21/02/2025	04/03/2025	04/03/2025	04/03/2025	04/03/2025	Government of the Philippines (current year's and continuing budget)	2,500.00	2,500.00		1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3.1 RND ISA SME	Procurement of office supplies	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2025	N/A	N/A	07/02/2025	14/02/2025	N/A	02/01/2025	10/03/2025	10/03/2025	10/03/2025	10/03/2025	10/03/2025	Government of the Philippines (current year's and continuing budget)	1,345.00	1,345.00		975.00	975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3 USE-01A	Procurement of office supplies to be used in the project RTF-022-340AY3.1	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2025	N/A	N/A	07/02/2025	14/02/2025	N/A	02/01/2025	10/03/2025	10/03/2025	10/03/2025	10/03/2025	10/03/2025	Government of the Philippines (current year's and continuing budget)	1,345.00	1,345.00		975.00	975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3 USE-07C, RTF-022-340AY3 CSE-01A	Procurement of office supplies	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2025	N/A	N/A	07/02/2025	14/02/2025	N/A	02/01/2025	28/02/2025	28/02/2025	28/02/2025	30/03/2025	30/03/2025	Government of the Philippines (current year's and continuing budget)	2,216.00	2,216.00		1,966.00	1,966.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3 USE-01A	Procurement of office supplies	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2025	N/A	N/A	07/02/2025	14/02/2025	N/A	02/01/2025	21/02/2025	03/03/2025	03/03/2025	03/03/2025	03/03/2025	Government of the Philippines (current year's budget)	1,814.82	1,814.82		1,520.00	1,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3 USE-05B	Procurement of office supplies.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	31/01/2025	N/A	N/A	07/02/2025	20/02/2025	N/A	02/01/2025	17/03/2025	17/03/2025	17/03/2025	17/03/2025	17/03/2025	Government of the Philippines (current year's and continuing budget)	3,800.73	3,800.73		3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3 USE-05B RTF-022-340AY3.1 USE-05B	Procurement of agricultural supplies.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	31/01/2025	N/A	N/A	07/02/2025	20/02/2025	N/A	02/01/2025	17/03/2025	17/03/2025	17/03/2025	17/03/2025	17/03/2025	Government of the Philippines (current year's and continuing budget)	14,180.00	14,180.00		13,010.00	13,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3 USE-05B	Procurement of agricultural supplies.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	31/01/2025	N/A	N/A	07/02/2025	20/02/2025	N/A	02/01/2025	14/03/2025	14/03/2025	14/03/2025	14/03/2025	14/03/2025	Government of the Philippines (current year's and continuing budget)	8,300.01	8,300.01		8,300.00	8,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3 USE-05B	Procurement of agricultural supplies.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	31/01/2025	N/A	N/A	07/02/2025	20/02/2025	N/A	02/01/2025	19/03/2025	19/03/2025	19/03/2025	19/03/2025	19/03/2025	Government of the Philippines (current year's and continuing budget)	6,160.00	6,160.00		5,740.00	5,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3.1 USE-05B	Procurement of agricultural supplies.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	31/01/2025	N/A	N/A	07/02/2025	20/02/2025	N/A	02/01/2025	19/03/2025	19/03/2025	19/03/2025	19/03/2025	19/03/2025	Government of the Philippines (current year's and continuing budget)	1,800.00	1,800.00		1,790.00	1,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3 USE-07E	Procurement of office supplies.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2025	N/A	N/A	07/02/2025	20/02/2025	N/A	02/01/2025	10/03/2025	10/03/2025	10/03/2025	10/03/2025	10/03/2025	Government of the Philippines (current year's and continuing budget)	29,480.00	29,480.00		25,200.00	25,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3 USE-05F, RTF-022-340AY3 USE-07D	Procurement of office supplies.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2025	N/A	N/A	07/02/2025	20/02/2025	N/A	02/01/2025	10/03/2025	10/03/2025	10/03/2025	17/03/2025	17/03/2025	Government of the Philippines (current year's and continuing budget)	7,450.00	7,450.00		5,900.00	5,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3 USE-05A	Procurement of office supplies	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	10/02/2025	N/A	N/A	14/02/2025	N/A	N/A	02/01/2025	28/03/2025	28/03/2025	28/03/2025	31/03/2025	31/03/2025	Government of the Philippines (current year's and continuing budget)	924.00	924.00		924.00	924.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 CSE-01A	Procurement of printing document supplies.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	24/02/2025	N/A	N/A	28/02/2025	05/03/2025	N/A	02/01/2025	13/03/2025	13/03/2025	13/03/2025	13/03/2025	13/03/2025	Government of the Philippines (current year's and continuing budget)	1,166.00	1,166.00		1,040.00	1,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 USE-03B	Procurement of office supplies.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	24/02/2025	N/A	N/A	28/02/2025	05/03/2025	N/A	02/01/2025	26/03/2025	26/03/2025	26/03/2025	26/03/2025	26/03/2025	Government of the Philippines (current year's and continuing budget)	3,500.00	3,500.00		2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-022-340AY3 USE-05F	Procurement of supplies to be used in the project RTF-022-340AY3	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	04/02/2025	N/A	N/A	07/02/2025	04/03/2025	N/A	02/01/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025	Government of the Philippines (current year's and continuing budget)	7,000.00	7,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340AY3 USE-07B	Procurement of supplies to be used in the project RTF-022-340AY3	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	26/02/2025	N/A	N/A	28/02/2025	12/03/2025	N/A	02/01/2025	17/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025	Government of the Philippines (current year's and continuing budget)	10,560.00	10,560.00		10,560.00	10,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 OMO-12C	Procurement of cold storage rental for the project of malusog rice program	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	14/04/2025	N/A	N/A	16/04/2025	N/A	N/A	02/01/2025	16/04/2025	4/16/2025	18/04/2025	14/05/2025	14/05/2025	Government of the Philippines (current year's and continuing budget)	90,750.00	90,750.00		90,750.00	90,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 OMO-13	Procurement of milling fee	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	14/04/2025	N/A	N/A	15/04/2025	16/04/2025	N/A	02/01/2025	08/05/2025	08/05/2025	08/05/2025	08/05/2025	08/05/2025	Government of the Philippines (current year's and continuing budget)	48,309.00	48,309.00		48,309.00	48,309.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 OMO-09A	Procurement of printing IEC materials and other collaterals for Malusog Rice.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	15/04/2025	N/A	N/A	17/04/2025	25/04/2025	N/A	02/01/2025	23/05/2025	23/05/2025	23/05/2025	16/06/2025	16/06/2025	GOP	6,000.00	6,000.00		5,600.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 OMO-13	Procurement of milling	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	28/05/2025	N/A	N/A	30/05/2025	02/06/2025	N/A	02/01/2025	02/06/2025	18/06/2025	18/06/2025	18/06/2025	18/06/2025	Government of the Philippines (current year's and continuing budget)	42,840.00	42,840.00		42,738.00	42,738.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-018-379 OMO-11	Procurement for the fumigation of seeds in the Malusog Rice project.	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	20/06/2025	23/06/2025	N/A	02/01/2025	01/07/2025	01/07/2025	01/07/2025	01/07/2025	01/07/2025	Government of the Philippines (current year's and continuing budget)	3,000.00	3,000.00		2,900.00	2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA OMO-08	Token for VIPs for Lakkbay Palay Dry Season 2025	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	06/02/2025	N/A	N/A	10/02/2025	11/02/2025	N/A	02/01/2025	13/02/2025	13/02/2025	13/02/2025	13/02/2025	13/02/2025	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA USE-13A	Procurement of supplies to be used in Lakkbay palay 2025 dry season	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	11/02/2025	N/A	N/A	11/02/2025	13/02/2025	N/A	02/01/2025	14/02/2025	14/02/2025	14/02/2025	14/02/2025	14/02/2025	Government of the Philippines (current year's budget)	7,410.00	7,410.00		7,160.00	7,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA USE-05A	Procurement of Tarpaulin to be used in Lakkbay palay 2025 dry season	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	11/02/2025	N/A	N/A	11/02/2025	13/02/2025	N/A	02/01/2025	14/02/2025	14/02/2025	14/02/2025	14/02/2025	14/02/2025	Government of the Philippines (current year's budget)	9,800.00	9,800.00		8,147.00	8,147.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA OMO-06	Procurement of meals and snacks to be served during the conduct of Lakkbay palay DS 2025.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	31/01/2025	N/A	N/A	07/02/2025	10/02/2025	N/A	02/01/2025	14/02/2025	14/02/2025	14/02/2025	17/02/2025	17/02/2025	Government of the Philippines (current year's budget)	670,100.00	670,100.00		550,050.00	550,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA OMO-07	Procurement of Rent of Venue for Lakkbay Palay DS 2025 on February 17	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	06/02/2025	N/A	N/A	10/02/2025	N/A	N/A	02/01/2025	10/02/2025	14/02/2025	14/02/2025	17/02/2025	17/02/2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA OMO-12B	Procurement of Vehicle rental for the conduct of Lakkbay Palay DS 2025	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	06/02/2025	N/A	N/A	10/02/2025	13/02/2025	N/A	02/01/2025	13/02/2025	14/02/2025	14/02/2025	17/02/2025	17/02/2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA OMO-12C	Procurement of LED wall to be used for the conduct of Lakkbay Palay DS 2025	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	05/02/2025	N/A	N/A	10/02/2025	10/02/2025	N/A	02/01/2025	10/02/2025	14/02/2025	14/02/2025	17/02/2025	17/02/2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		39,500.00	39,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA OMO-06	Procurement of meals and snacks to be served during the harvest field day in Alfonso Lista, Ifugao on March 21, 2025	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	11/03/2025	N/A	N/A	12/03/2025	12/03/2025	N/A	02/01/2025	12/03/2025	18/03/2025	18/03/2025	18/03/2025	18/03/2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA OMO-06	Procurement of meals and snacks to be served during the harvest field day in Mallig, Isabela on March 14, 2025	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	11/03/2025	N/A	N/A	12/03/2025	12/03/2025	N/A	02/01/2025	12/03/2025	14/03/2025	14/03/2025	14/03/2025	14/03/2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE ISA USE-01A	Procurement of battery to be used during the Lakkbay Palay.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	17/02/2025	N/A	N/A	17/02/2025	17/02/2025	N/A	02/01/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	Government of the Philippines (current year's budget)	3,760.00	3,760.00		3,760.00	3,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA USE-01B	Procurement of 3 unit of gun tacker to be used during lakkbay palay	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	05/03/2025	N/A	N/A	06/03/2025	24/03/2025	N/A	02/01/2025	26/03/2025	26/03/2025	26/03/2025	10/04/2025	10/04/2025	Government of the Philippines (current year's budget)	8,814.00	8,814.00		8,100.00	8,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA OMO-12B	Procurement of vehicle rental for RCEF Seed Delivery inspection and facilitate establishment of techno demo site using mechanical transplanter and seed spreader in Nueva Vizcaya on June 5-6, 2025.	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	03/06/2025	N/A	N/A	04/06/2025	04/06/2025	N/A	02/01/2025	04/06/2025	05/06/2025	05/06/2025	06/06/2025	06/06/2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,700.00	13,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RND ISA USE-22B, GASS ISA USE-22A	Procurement of fuel, oil and lubricants for the year 2025	RND / ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19/12/2024	N/A	N/A	23/12/2024	03/01/2025	N/A	02/01/2025	06/01/2025	06/01/2025	07/01/2025			Government of the Philippines (current year's budget)	511,800.00	511,800.00			388,582.80	388,582.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-13	Procurement of purified water (5gal capacity) for the year 2025	ADMIN	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/01/2025	N/A	N/A	02/01/2025	02/01/2025	N/A	02/01/2025	02/01/2025	02/01/2025	02/01/2025			Government of the Philippines (current year's budget)	36,000.00	36,000.00			34,560.00	34,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-06	Procurement of meals and snacks for the year 2025	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	31/01/2025	N/A	N/A	05/02/2025	07/02/2025	N/A	02/01/2025	07/02/2025	10/02/2025	10/02/2025			Government of the Philippines (current year's budget)	198,000.00	198,000.00			193,380.00	193,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS ISA OMO-06	Procurement of meals and snacks to be served during meetings with VIPs for the year 2025	ADMIN	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	31/01/2025	N/A	N/A	05/02/2025	05/02/2025	N/A	02/01/2025	05/02/2025	06/02/2025	06/02/2025			Government of the Philippines (current year's budget)	50,000.00	50,000.00			48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA USE-22B, BDU ISA USE-22A	Procurement of fuel, oil and lubricants for the 1st -3rd quarters of 2025	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18/12/2024	N/A	N/A	23/12/2024	26/12/2024	N/A	02/01/2025	02/01/2025	03/01/2025	03/01/2025			Government of the Philippines (current year's budget)	224,350.00	224,350.00			166,540.40	166,540.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA OMO-06	Procurement of meals and snacks for BDD for the year 2025.	BDD	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	24/02/2025	N/A	N/A	28/02/2025	13/03/2025	N/A	02/01/2025	13/03/2025	25/03/2025	25/03/2025			Government of the Philippines (current year's budget)	84,000.00	84,000.00			80,600.00	80,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDU ISA OMO-09A	Procurement of signages/placards of Business Development Unit for 2025	BDU	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	05/03/2025	N/A	N/A	10/03/2025	08/04/2025	N/A	02/01/2025	10/04/2025	21/04/2025	21/04/2025			Government of the Philippines (current year's budget)	15,000.00	15,000.00			12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RND ISA USE-22B	Procurement of fuel, diesel and gasoline for the year 2025	RND	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	10/06/2025	N/A	N/A	N/A	25/06/2025	N/A	N/A	25/06/2025	25/06/2025	25/06/2025			Government of the Philippines (current year's budget)	629,900.00	629,900.00			520,537.50	520,537.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340A.Y3.1 USE-22B	Procurement of fuel to be used for the project RTF-022-340A.Y3 & RTF-022-3404.Y3.1	RND	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	28/01/2025	N/A	N/A	03/02/2025	05/02/2025	N/A	02/01/2025	18/02/2025	18/02/2025	18/02/2025			Government of the Philippines (current year's and continuing budget)	40,700.00	40,700.00			36,131.10	36,131.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-018-379 USE-22B	Procurement of fuel to be used in the project RTF-018-379.	RND	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/05/2025	N/A	N/A	09/05/2025	21/05/2025	N/A	02/01/2025	03/06/2025	03/06/2025	03/06/2025			Government of the Philippines (current year's and continuing budget)	34,020.00	34,020.00			29,427.30	29,427.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA USE-22B	Procurement of diesel for official travel of Philrice Staff	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	31/03/2025	N/A	N/A	04/04/2025	09/04/2025	N/A	02/01/2025	09/04/2025	16/04/2025	16/04/2025			Government of the Philippines (current year's budget)	100,000.00	100,000.00			84,640.00	84,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA USE-22B	Procurement of fuel for official travels of PhilRice staff	RCEF	No	Negotiated procurement - Small Value Procurement (Sec 53.9)	N/A	29/05/2025	N/A	N/A	30/05/2025	03/06/2025	N/A	02/01/2025	03/06/2025	03/06/2025	03/06/2025			Government of the Philippines (current year's budget)	15,360.00	15,360.00			14,970.00	14,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA USE-19A	Procurement of pail, disposable spoon and cups to be used in MOET and Varietal Field Trial project of RCEF.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/06/2025	N/A	N/A	09/06/2025	09/06/2025	N/A	02/01/2025	16/06/2025	24/06/2025	24/06/2025	-	-	Government of the Philippines (current year's budget)	230,700.00	230,700.00			131,590.00	131,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12B	Procurement of vehicle rental	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19/06/2025	N/A	N/A	20/06/2025	20/06/2025	N/A	02/01/2025	23/06/2025	23/06/2025	23/06/2025			Government of the Philippines (current year's budget)	12,000.00	12,000.00			12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA USE-05A	Procurement of bamboo stick to be used in the Varietal Field trial project of RCEF.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18/06/2025	N/A	N/A	20/06/2025	24/06/2025	N/A	02/01/2025	25/06/2025	26/06/2025	26/06/2025	-	-	Government of the Philippines (current year's budget)	6,996.00	6,996.00			5,724.00	5,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS ISA USE-07D	Procurement of Plastic Sack to be used in the MOET project of RCEF.,	RCEF	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16/06/2025	N/A	N/A	20/06/2025	24/06/2025	N/A	02/01/2025	25/06/2025	26/06/2025	26/06/2025	-	-	Government of the Philippines (current year's budget)	54,000.00	54,000.00			45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													Total Allotted Budget of On-going Procurement Activities						5,379,826.00	-	-		4,615,082.54	-	-								

Prepared by:

ROUELLA S. MELEGRITO
BAC Secretariat

Recommended for Approval by:

FERNANDO D. GARCIA
BAC Chairperson

APPROVED:

JOY BARTOLOME A. DULDULAO
Head of the Procuring Entity