| -                        | Procurement   |                  |  |                                      | 1                      |                   |              |                      |                     | Actu              | al Procureme | ent Activity                                       |                    |                     |                      |   |                            |   | A            | BC (PhP)     |    | Contr        | act Cost (PhP) |    |  |              |                      | Date of Rece        | ipt of Invitatio | n          |   | Remarks                                 |
|--------------------------|---|------------------|--|--------------------------------------|------------------------|-------------------|--------------|----------------------|---------------------|-------------------|--------------|--|--------------------|---------------------|----------------------|---|----------------------------|---|--------------|--------------|----|--------------|----------------|----|--|--------------|----------------------|---------------------|------------------|------------|---|---|
| Code<br>(PAP)            | Project   | PMO/<br>End-User | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement               | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual    | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion                   | Inspection &<br>Acceptance | Source of Funds   | Total        | MODE         | со | Total        | MOOE           | со | List of Invited<br>Observers                             | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids |                  | Post Qual  | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | (Explaining<br>changes from<br>the APP) |
|                          | CUREMENT ACTIVITIES   |                  |  |                                      |                        |                   |              |                      |                     |                   |              |  |                    |                     |                      |   |                            |   |              |              |    |              |                |    |  |              |                      |                     |                  |            |   |   |
| CORPORATE<br>MES2025-02C | Supply & delivery of Fertilizers<br>and chemicals for 1st qtr of<br>2025 under PB Midsayap<br>2025-01-01  | BDD              | Yes  | Competitive Bidding                  | 11/14/2024             | 11/27/2024        | 12/5/2024    | 11/18/2024           | 11/18/2024          | 11/18/2024        | 12/23/2024   | 12/27/2024   | 1/2/2025           | 1/6/2025            | 1/6/2025             | 1/7/2025                                  | 1/7/2025                   | Government of the<br>Philippines (current<br>year's budget)                   | 3,353,020.00 | 3,353,020.00 |    | 2,679,772.00 | 2,679,772.00   |    | Norjida Romancap;<br>Alberto Pajarito; Virgilio<br>Muyet | 12/5/2024    | 11/18/2024           | 11/18/2024          | 11/18/2024       | 12/23/2024 | 1/7/2025  |   |
| MES2025-01C              | Supply & delivery of Fuel, Oil &<br>Lubricants for under<br>corporated fund for CY 2025<br>under PB Midsayap 2025-01-<br>02   | ASF, R&D & BDD   | Yes  | Competitive Bidding                  | N/A                    | 11/27/2024        | 12/5/2024    | 11/18/2024           | 11/18/2024          | 11/18/2024        | 12/23/2024   | 12/27/2024   | 1/2/2025           | 1/6/2025            | 1/6/2025             | l year<br>(January -<br>December<br>2025) | N/A                        | Government of the<br>Philippines (current<br>year's budget)                   | 1,816,961.00 | 1,816,961.00 |    | 1,816,853.65 | 1,816,853.65   |    | Norjida Romancap;<br>Alberto Pajarito; Virgilio<br>Muyet | 12/5/2024    | 11/18/2024           | 11/18/2024          | 11/18/2024       | 12/23/2024 | l year (January -<br>December 2025)                       |   |
| MES2025-03C              | Midsayap 2025-01-03   | ASF, R&D & BDD   | Yes  | Competitive Bidding                  | N/A                    | 11/27/2024        | 12/5/2024    | 11/18/2024           | 11/18/2024          | 11/18/2024        | 1/6/2025     | 1/10/2024  | 1/13/2024          | 1/14/2025           | 1/14/2025            | l year<br>(January -<br>December<br>2025) |                            | Government of the<br>Philippines (current<br>year's budget)                   | 1,029,000.00 | 1,029,000.00 |    | 944,500.00   | 944,500.00     |    | Norjida Romancap;<br>Alberto Pajarito; Virgilio<br>Muyet | 12/5/2024    | 11/18/2024           | 11/18/2024          | 11/18/2024       | 1/6/2025   | l year (January -<br>December 2025)                       |   |
| MES2025-24C              | Procurement of advoccey shirt<br>for National Women's Month<br>celebration under Accelerating<br>Adoption of Sustainable Rice-<br>Based Technologies in<br>Zambonga Peninsula,<br>SOCCISKARGEN, and<br>BARMM-Component D for the<br>first semester of 2025. | RåD,             | NO   | NP-53.9 - Small<br>Value Procurement | N/A                    | 2/19/2025         | N/A          | N/A                  | 2/24/2025           | 2/24/2025         | NA           | 1/2/2025   | 2/27/2025          | 2/27/2025           | 2/27/2025            | 3/3/2025                                  | 3/6/2025                   | Government of the<br>Philippines (current<br>year's budget)                   | 42,000.00    | 42,000.00    |    | 42,000.00    | 42,000.00      |    | N/A  | N/A          | N/A                  | N/A                 | N/A              | N/A        | N/A   |   |
| MES2025-04C              | Procurement of tarpaulin<br>printing of PhiRice MES<br>organizational chart to be<br>displayed at lobby of admin<br>building.   | R&D,             | NO   | NP-53.9 - Small<br>Value Procurement | N/A                    | 2/5/2025          | N/A          | N/A                  | 2/10/2025           | N/A               | N/A          | 1/2/2025   | 2/28/2025          | 2/28/2025           | 2/28/2025            | 2/28/2025                                 | 3/3/2025                   | Government of the<br>Philippines (current<br>year's budget)                   | 1,500.00     | 1,500.00     |    | 370.00       | 370.00         |    | N/A  | N/A          | N/A                  | N/A                 | N/A              | N/A        | N/A   |   |
| MES2025-32C              | Procurement of Meals and<br>Snacks for the Conduction of<br>Workshop 3 under CS MAP<br>Project in King's Hall,<br>Provincial Capital, Isulan,<br>Sultan Kudarat on February<br>19,2025.   | R&D,             | NO   | NP-53.9 - Small<br>Value Procurement | N/A                    | 2/18/2025         | N/A          | N/A                  | 2/18/2025           | 2/19/2025         | NA           | 1/2/2025   | 2/19/2025          | 2/19/2025           | 2/19/2025            | 2/19/2025                                 | 2/19/2025                  | Government of the<br>Philippines (current<br>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   |   |
| MES2025-32C              | Procurement of Meals and<br>Snacks for the conduction of<br>workshop 3 in Maguindanao<br>Del Sur under CS Map Project<br>at Conference Hall, Provincial<br>Captol, Bulua, Maguindanao<br>Del Sur on February 20,2025.                                       | R&D,             | NO   | NP-53.9 - Small<br>Value Procurement | N/A                    | 2/18/2025         | N/A          | N/A                  | 2/19/2025           | 2/19/2025         | NA           | 1/2/2025   | 2/19/2025          | 2/19/2025           | 2/19/2025            | 2/20/2025                                 | 2/20/2025                  | Government of the<br>Philippines (current<br>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   |   |
| MES2025-28C              | Procurement of various<br>supplies to be used for the<br>celebration of 2025 National<br>Women's Month in PhilRice<br>MES.,   | ASF,             | NO   | NP-53.9 - Small<br>Value Procurement | N/A                    | 2/24/2025         | N/A          | N/A                  | 2/27/2025           | 2/28/2025         | N/A          | 1/2/2025   | 2/28/2025          | 2/28/2025           | 2/28/2025            | 3/6/2025                                  | 3/6/2025                   | Government of the<br>Philippines (current<br>year's budget)                   | 5,677.50     | 5,677.50     |    | 4,390.25     | 4,390.25       |    | N/A  | N/A          | N/A                  | N/A                 | N/A              | N/A        | NA  |   |
| MES2025-28C              | Procurement of various<br>supplies to be used for the<br>celebration of 2025 National<br>Women's Month in PhilRice<br>MES.,   | ASF,             | NO   | NP-53.9 - Small<br>Value Procurement | N/A                    | 2/24/2025         | N/A          | N/A                  | 2/27/2025           | 2/28/2025         | N/A          | 1/2/2025   | 2/28/2025          | 2/28/2025           | 2/28/2025            | 3/6/2025                                  | 3/6/2025                   | Government of the<br>Philippines (current<br>year's budget)                   | 6,495.00     | 6,495.00     |    | 4,120.00     | 4,120.00       |    | N/A  | N/A          | N/A                  | N/A                 | N/A              | N/A        | N/A   |   |
| MES2025-28C              | Procurement of<br>supplies(flowers) to be used<br>on 2025 National Women's<br>Month Celebration in PhiRice<br>MES.  | R&D,             | NO   | NP-53.9 - Small<br>Value Procurement | N/A                    | 2/24/2025         | N/A          | N/A                  | 2/27/2025           | N/A               | N/A          | 1/2/2025   | 2/28/2025          | 2/28/2025           | 2/28/2025            | 3/6/2025                                  | 3/6/2025                   | Government of the<br>Philippines (current<br>year's budget)                   | 2,000.00     | 2,000.00     |    | 1,000.00     | 1,000.00       |    | N/A  | N/A          | N/A                  | N/A                 | N/A              | N/A        | N/A   |   |
| MES2025-04C              | Procurement of tarpaulin to be<br>used on 2025 National<br>Women's Month Celebration in<br>PhilRice MES.  | R&D,             | NO   | NP-53.9 - Small<br>Value Procurement | N/A                    | 2/25/2025         | N/A          | N/A                  | 2/27/2025           | N/A               | N/A          | 1/2/2025   | 3/7/2025           | 3/7/2025            | 3/7/2025             | 3/10/2025                                 | 3/10/2025                  | Government of the<br>Philippines (current<br>year's budget)                   | 1,600.00     | 1,600.00     |    | 1,265.00     | 1,265.00       |    | N/A  | N/A          | N/A                  | N/A                 | N/A              | N/A        | N/A   |   |
| MES2025-16C              | Procurement of brake pad for<br>PhilRice utility vehicle FORD<br>Ranger 20219 model with<br>plate Number C2P420   | ASF,             | NO   | NP-53.9 - Small<br>Value Procurement | N/A                    | 2/26/2025         | N/A          | N/A                  | 3/4/2025            | N/A               | N/A          | 1/2/2025   | 3/7/2025           | 3/7/2025            | 3/7/2025             | 3/10/2025                                 | 3/10/2025                  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 3,000.00     | 3,000.00     |    | 2,841.00     | 2,841.00       |    | N/A  | N/A          | N/A                  | N/A                 | N/A              | N/A        | N/A   |   |

Procurement Monitoring Report as of June 30, 2025

DA- PHILRICE MIDSAYAP BRANCH STATION

| MES2025-13C | Procurement of coating<br>materials for the repainting of<br>fence and Guard house at<br>PhilRice MES  | ASF, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 2/19/2025 | N/A | N/A | 2/24/2025 | 3/3/2025  | N/A | 1/2/2025 | 3/17/2025 | 3/17/2025 | 3/17/2025 3 | 3/20/2025 | 3/20/2025 | Government of the<br>Philippines (current<br>year's budget) | 12,650.00  | 12,650.00  | 1  | 10,765.00   | 10,765.00  | N | A | NA  | N/A | N/A | N/A | N/A | N/A |  |
|-------------|--|------|----|--------------------------------------|-----|-----------|-----|-----|-----------|-----------|-----|----------|-----------|-----------|-------------|-----------|-----------|---|------------|------------|----|-------------|------------|---|---|-----|-----|-----|-----|-----|-----|--|
| MES2025-42C | Procurement of materials for<br>covering of glass bottles for<br>sterilization for the first<br>semester of 2025 under<br>RiceProTeK Project.,                   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/26/2025 | N/A | N/A | 3/31/2025 | N/A       | N/A | 1/2/2025 | 4/22/2025 | 4/22/2025 | 4/22/2025 5 | 5/22/2025 | 5/22/2025 | Government of the<br>Philippines (current<br>year's budget) | 3,000.00   | 3,000.00   |    | 2,990.00    | 2,990.00   | N | A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-24C | Procurement of Token<br>Customized Shirt to be used<br>for RCEF promotional Shirt ,  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/18/2025 | N/A | N/A | 3/24/2025 | 3/28/2025 | N/A | 1/2/2025 | 4/3/2025  | 4/3/2025  | 4/3/2025 4  | 4/23/2025 | 4/23/2025 | Government of the<br>Philippines (current<br>year's budget) | 37,500.00  | 37,500.00  | 2  | 37,500.00   | 37,500.00  | N | A | N/A | N/A | N/A | N/A | N/A | NA  |  |
| MES2025-24C | Procurement of Token<br>Customized bucket hat to be<br>used for BDI trainings and<br>activities.   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/18/2025 | N/A | N/A | 3/24/2025 | 3/28/2025 | N/A | 1/2/2025 | 4/3/2025  | 4/3/2025  | 4/3/2025 4  | 4/23/2025 | 4/23/2025 | Government of the<br>Philippines (current<br>year's budget) | 30,000.00  | 30,000.00  | 1  | 27,000.00   | 27,000.00  | N | A | N/A | N/A | N/A | N/A | N/A | NA  |  |
| MES2025-24C | Procurement of Token<br>Customized Totte bag to be<br>used for BDI trainings and<br>activities.  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/18/2025 | N/A | N/A | 3/24/2025 | 3/28/2025 | N/A | 1/2/2025 | 4/3/2025  | 4/3/2025  | 4/3/2025 4  | 4/23/2025 | 4/23/2025 | Government of the<br>Philippines (current<br>year's budget) | 42,000.00  | 42,000.00  | 3  | 31,200.00   | 31,200.00  | N | A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-24C | Procurement of Token ID<br>lanyard for Rice Booth Camp<br>activity and (customized<br>certificate holder) to be used<br>for BDI trainings and activities         | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/18/2025 | N/A | N/A | 3/24/2025 | 3/28/2025 | N/A | 1/2/2025 | 4/3/2025  | 4/3/2025  | 4/3/2025 4  | 4/23/2025 | 4/23/2025 | Government of the<br>Philippines (current<br>year's budget) | 46,000.00  | 46,000.00  | 4  | 42,400.00   | 42,400.00  | N | A | N/A | N/A | N/A | N/A | N/A | NA  |  |
| MES2025-13C | Procurement of materials for<br>painting of slow down<br>signage., Procurement of LED<br>down light for replacement at<br>Records Office,                        | ASF, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/13/2025 | N/A | N/A | 3/18/2025 | N/A       | N/A | 1/2/2025 | 4/23/2025 | 4/23/2025 | 4/23/2025 4 | 4/24/2025 | 4/24/2025 | Government of the<br>Philippines (current<br>year's budget) | 5,705.00   | 5,705.00   |    | 3,565.00    | 3,565.00   | N | A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-32C | Meals and snacks for CS Map<br>Workshop 2 in Zamboanga del<br>Sur on April 8-10, 2025 for the<br>1st semester under CS Map<br>Project.,                          | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 4/3/2025  | N/A | N/A | 4/7/2025  | 4/8/2025  | N/A | 1/2/2025 | 4/8/2025  | 4/8/2025  | 4/8/2025 4  | 4/10/2025 | 4/10/2025 | Government of the<br>Philippines (current<br>year's budget) | 31,600.00  | 31,600.00  | 3  | 31,600.00   | 31,600.00  | N | A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-12C | Procurement of Vegetables<br>seeds, Chemicals and<br>Fertilizer for Corporate funded<br>Project (MNC-210-000C &<br>Tas-300-00) for 1st Semester<br>of 2025.,     | R&D, |    | NP-53.9 - Small<br>Value Procurement | N/A | 3/18/2025 | N/A | N/A | 3/21/2025 | 4/23/2025 | N/A | 1/2/2025 | 4/29/2025 | 4/30/2025 | 5/1/2025    | 5/2/2025  | 5/2/2025  | Government of the<br>Philippines (current<br>year's budget) | 230,420.00 | 230,420.00 | 15 | 53,550.00 1 | 153,550.00 | N | A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-04C | Tarpaulin printing to be used<br>for Rice Boot Camp training in<br>Social Hall, PhilRice MES,<br>Midsayap, Cotabato in April 22-<br>24, 2025 (Batch 1).,         | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 4/2/2025  | N/A | N/A | 4/7/2025  | N/A       | N/A | 1/2/2025 | 4/22/2025 | 4/22/2025 | 4/22/2025 4 | 4/22/2025 | 4/22/2025 | Government of the<br>Philippines (current<br>year's budget) | 800.00     | 800.00     |    | 640.00      | 640.00     | N | A | N/A | N/A | N/A | N/A | N/A | NA  |  |
| MES2025-43C | Room accommodation for the<br>participants of Rice Boot<br>Camp for New Agriculture<br>Graduates in PhiRice MES,<br>Midissyap, Cotabato on April<br>22-24, 2025. | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 4/15/2025 | N/A | N/A | 4/21/2025 | 4/21/2025 | N/A | 1/2/2025 | 4/21/2025 | 4/21/2025 | 4/21/2025 4 | 4/22/2025 | 4/22/2025 | Government of the<br>Philippines (current<br>year's budget) | 33,600.00  | 33,600.00  | 3  | 33,600.00   | 33,600.00  | N | A | N/A | N/A | N/A | N/A | N/A | N/A |  |

|             | Procurement of Vegetables  |      |    |                                      | 1   |           |     |     | 1         |           | 1   |          |           | 1         |           |           |           |   |            |            | 1         |           |   | 1  |     |     |     |     |     |     |  |
|-------------|--|------|----|--------------------------------------|-----|-----------|-----|-----|-----------|-----------|-----|----------|-----------|-----------|-----------|-----------|-----------|---|------------|------------|-----------|-----------|---|----|-----|-----|-----|-----|-----|-----|--|
| MES2025-12C | seeds. Chemicals and   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/19/2025 | N/A | N/A | 3/24/2025 | 4/22/2025 | N/A | 1/2/2025 | 4/25/2025 | 4/25/2025 | 4/25/2025 | 5/8/2025  | 5/8/2025  | Government of the<br>Philippines (current<br>year's budget) | 10,000.00  | 10,000.00  | 8,800.00  | 8,800.00  | N | A  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-26C | Procurement of I.T Supplies<br>under Corporate fund project<br>for 1st Semester of 2025.,  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/25/2025 | N/A | N/A | 3/31/2025 | 4/22/2025 | N/A | 1/2/2025 | 5/7/2025  | 5/7/2025  | 5/7/2025  | 5/8/2025  | 5/8/2025  | Government of the<br>Philippines (current<br>year's budget) | 23,753.60  | 23,753.60  | 17,830.00 | 17,830.00 | N | A  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-26C | Procurement of I.T Supplies<br>under Corporate fund project<br>for 1st Semester of 2025.,  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/25/2025 | N/A | N/A | 3/31/2025 | 4/22/2025 | N/A | 1/2/2025 | 5/13/2025 | 5/13/2025 | 5/13/2025 | 6/17/2025 | 6/17/2025 | Government of the<br>Philippines (current<br>year's budget) | 49,500.00  | 49,500.00  | 49,000.00 | 49,000.00 | N | A  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-26C | Procurement of supplies to be<br>used as data receptor under<br>RiceProTeK Project for the<br>year 2025,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/26/2025 | N/A | N/A | 3/31/2025 | 4/24/2025 | N/A | 1/2/2025 | 5/13/2025 | 5/13/2025 | 5/13/2025 | 5/30/2025 | 5/30/2025 | Government of the<br>Philippines (current<br>year's budget) | 35,000.00  | 35,000.00  | 29,999.00 | 29,999.00 | N | 'A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-16C | Procurement of Oil Filter and<br>Fuel Filter for Isuzu D-max.,   | ASF, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/26/2025 | N/A | N/A | 3/28/2025 | N/A       | N/A | 1/2/2025 | 5/13/2025 | 5/13/2025 | 5/13/2025 | 5/14/2025 | 5/14/2025 | Government of the<br>Philippines (current<br>year's budget) | 6,000.00   | 6,000.00   | 1,288.00  | 1,288.00  | N | A  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-26C | Procurement of I.T Supplies<br>under Corporate fund project<br>for 1st Semester of 2025.,  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/26/2025 | N/A | N/A | 3/31/2025 | 4/22/2025 | N/A | 1/2/2025 | 5/13/2025 | 5/14/2025 | 5/16/2025 | 6/11/2025 | 6/13/2025 | Government of the<br>Philippines (current<br>year's budget) | 100,000.00 | 100,000.00 | 99,800.00 | 99,800.00 | N | A  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-12C | Procurement of Feed<br>Supplies for Tilapia and duck<br>for palayamanan Plus project<br>under Corporate 2025.,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/19/2025 | N/A | N/A | 3/25/2025 | 4/23/2025 | N/A | 1/2/2025 | 5/14/2025 | 5/14/2025 | 5/14/2025 | 6/5/2025  | 6/5/2025  | Government of the<br>Philippines (current<br>year's budget) | 29,311.00  | 29,311.00  | 25,497.00 | 25,497.00 | N | A  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-26C | Procurement of I.T Supplies<br>under Corporate fund project<br>for 1st Semester of 2025.,  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/25/2025 | N/A | N/A | 3/31/2025 | 4/22/2025 | N/A | 1/2/2025 | 5/14/2025 | 5/14/2025 | 5/14/2025 | 5/16/2025 | 5/16/2025 | Government of the<br>Philippines (current<br>year's budget) | 50,000.00  | 50,000.00  | 48,680.00 | 48,680.00 | N | A  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-27C | Procurement of Janitorial<br>supplies under corporate<br>Project for the 1st Semester of<br>2025.,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/19/2025 | N/A | N/A | 3/25/2025 | 4/15/2025 | N/A | 1/2/2025 | 5/14/2025 | 5/14/2025 | 5/14/2025 | 6/9/2025  | 6/9/2025  | Government of the<br>Philippines (current<br>year's budget) | 18,000.00  | 18,000.00  | 17,280.00 | 17,280.00 | N | A  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-43C | Room accommodation<br>/visitors lodging for the<br>participants of Rice Boot<br>Camp for New Agriculture<br>Graduates held in PhilRoe<br>MES, Midsayap, Cotabato on<br>May 13-15, 2025., | R&D, | NÖ | NP-53.9 - Small<br>Value Procurement | N/A | 5/6/2025  | N/A | N/A | 5/9/2025  | 5/9/2025  | N/A | 1/2/2025 | 5/13/2025 | 5/13/2025 | 5/13/2025 | 5/15/2025 | 5/15/2025 | Government of the<br>Philippines (current<br>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 | NA  |  |
| MES2025-04C | Tarpaulin printing for the<br>replacement of the outdated<br>display on the entrance<br>billoard at the PhilRice MES,<br>Bual Norte, Midsayap,<br>Cotabato.,                             | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/13/2025 | N/A | N/A | 5/16/2025 | 5/16/2025 | N/A | 1/2/2025 | 5/19/2025 | 5/19/2025 | 5/19/2025 | 5/27/2025 | 5/27/2025 | Government of the<br>Philippines (current<br>year's budget) | 6,300.00   | 6,300.00   | 6,300.00  | 6,300.00  | N | A  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-04C | Tarpaulin printing to be used<br>for Rice Boot Camp Training<br>in Social Hall, PhiRice MES on<br>May 13-15, 2025(Batch 2) and<br>May 27-29, 2025(Batch 3).,                             | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/6/2025  | N/A | N/A | 5/9/2025  | N/A       | N/A | 1/2/2025 | 5/22/2025 | 5/22/2025 | 5/22/2025 | 5/27/2025 | 5/27/2025 | Government of the<br>Philippines (current<br>year's budget) | 1,600.00   | 1,600.00   | 1,280.00  | 1,280.00  | N | A  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-28C | Procurement of Office<br>Supplies under corporate fund<br>Project Supplies for the 1st<br>Semester of 2025.,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/19/2025 | N/A | N/A | 3/25/2025 | 4/15/2025 | N/A | 1/2/2025 | 5/23/2025 | 5/23/2025 | 5/23/2025 | 6/7/2025  | 6/7/2025  | Government of the<br>Philippines (current<br>year's budget) | 9,620.40   | 9,620.40   | 3,807.00  | 3,807.00  | N | A  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-42C | Procurement of Laboratory<br>supplies materials for R&D<br>Corporate projects for 1st<br>Semester of 2025.,  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/24/2025 | N/A | N/A | 3/28/2025 | 4/29/2025 | N/A | 1/2/2025 | 5/23/2025 | 5/23/2025 | 5/23/2025 | 6/9/2025  | 6/9/2025  | Government of the<br>Philippines (current<br>year's budget) | 13,318.90  | 13,318.90  | 5,966.00  | 5,966.00  | N | A  | N/A | N/A | N/A | N/A | N/A | N/A |  |

| -           | 0 100  |      |    |                                      |     |           |     |     |           |           |     |          |           | r         |           |           |           |   |           |           | r         |           |     |     |     |     |     | · · · · · |     |  |
|-------------|--|------|----|--------------------------------------|-----|-----------|-----|-----|-----------|-----------|-----|----------|-----------|-----------|-----------|-----------|-----------|---|-----------|-----------|-----------|-----------|-----|-----|-----|-----|-----|-----------|-----|--|
| MES2025-28C | Procurement of Office<br>Supplies under corporate fund<br>Project Supplies for the 1st<br>Semester of 2025.,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/19/2025 | N/A | N/A | 3/25/2025 | 4/15/2025 | N/A | 1/2/2025 | 5/23/2025 | 5/23/2025 | 5/23/2025 | 6/13/2025 | 6/13/2025 | Government of the<br>Philippines (current<br>year's budget)                   | 3,650.00  | 3,650.00  | 2,050.00  | 2,050.00  | N/A | N/A | N/A | N/A | N/A | N/A       | N/A |  |
| MES2025-28C | Procurement of Office<br>Supplies under corporate fund<br>Project Supplies for the 1st<br>Semester of 2025.,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/19/2025 | N/A | N/A | 3/25/2025 | 4/15/2025 | N/A | 1/2/2025 | 5/23/2025 | 5/23/2025 | 5/23/2025 | 6/13/2025 | 6/13/2055 | Government of the<br>Philippines (current<br>year's budget)                   | 13,112.50 | 13,112.50 | 9,049.00  | 9,049.00  | N/A | N/A | N/A | N/A | N/A | N/A       | N/A |  |
| MES2025-28C | Procurement of Office<br>Supplies under corporate fund<br>Project Supplies for the 1st<br>Semester of 2025.,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/19/2025 | N/A | N/A | 3/25/2025 | 4/15/2025 | N/A | 1/2/2025 | 5/23/2025 | 5/23/2025 | 5/23/2025 | 6/13/2025 | 6/13/2055 | Government of the<br>Philippines (current<br>year's budget)                   | 4,070.00  | 4,070.00  | 3,320.00  | 3,320.00  | N/A | N/A | N/A | N/A | N/A | N/A       | NA  |  |
| MES2025-26C | Procurement of LT Supplies<br>under Corporate fund project<br>for 1st Semester of 2025.,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/19/2025 | N/A | N/A | 3/25/2025 | 5/14/2025 | N/A | 1/2/2025 | 5/26/2025 | 5/26/2025 | 5/26/2025 | 6/4/2055  | 6/4/2025  | Government of the<br>Philippines (current<br>year's budget)                   | 8,200.00  | 8,200.00  | 5,045.00  | 5,045.00  | N/A | N/A | N/A | N/A | N/A | N/A       | NA  |  |
| MES2025-26C | Procurement of LT Supplies<br>under Corporate fund project<br>for 1st Semester of 2025.,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/19/2025 | N/A | N/A | 3/25/2025 | 5/14/2025 | N/A | 1/2/2025 | 5/26/2025 | 5/26/2025 | 5/26/2025 | 6/4/2025  | 6/4/2025  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 17,353.00 | 17,353.00 | 13,730.00 | 13,730.00 | N/A | N/A | N/A | N/A | N/A | N/A       | N/A |  |
| MES2025-16C | Procurement of Automotive<br>parts for repair and<br>replacement of parts for<br>Philice Ultility VehicleNissan<br>Van NV350 w/ Plate number<br>OW/3969,   | ASF, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/19/2025 | N/A | N/A | 3/25/2025 | 4/23/2025 | N/A | 1/2/2025 | 5/15/2025 | 5/15/2025 | 5/15/2025 | 5/27/2025 | 5/27/2025 | Government of the<br>Philippines (current<br>year's budget)                   | 11,440.00 | 11,440.00 | 11,400.00 | 11,400.00 | N/A | N/A | N/A | N/A | N/A | N/A       | N/A |  |
| MES2025-04C | Procurement of standees and<br>pull-up banners in compliance<br>to the Anti Red-Tape Act<br>(ARTA) of PhiRice Midsayap.,   | ASF, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/6/2025  | N/A | N/A | 5/9/2025  | 5/21/2025 | N/A | 1/2/2025 | 5/27/2025 | 5/27/2025 | 5/27/2025 | 5/30/2025 | 5/30/2025 | Government of the<br>Philippines (current<br>year's budget)                   | 19,000.00 | 19,000.00 | 16,100.00 | 16,100.00 | N/A | N/A | N/A | N/A | N/A | N/A       | NA  |  |
| MES2025-28C | Procurement of toner<br>cartridge for replacement on<br>Kyocera Photocopier in HR<br>office,   | ASF, | NÖ | NP-53.9 - Small<br>Value Procurement | N/A | 5/6/2025  | N/A | N/A | 5/9/2025  | N/A       | N/A | 1/2/2025 | 6/2/2025  | 6/2/2025  | 6/2/2025  | 6/23/2025 | 6/23/2025 | Government of the<br>Philippines (current<br>year's budget)                   | 20,000.00 | 20,000.00 | 19,400.00 | 19,400.00 | N/A | N/A | N/A | N/A | N/A | N/A       | N/A |  |
| MES2025-13C | Repair and maintenance of air<br>conditioning units of PhiRice<br>MES under Admin.,  | ASF, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/6/2025  | N/A | N/A | 5/9/2025  | 5/29/2025 | N/A | 1/2/2025 | 6/2/2025  | 6/2/2025  | 6/2/2025  | 6/6/2025  | 6/6/2025  | Government of the<br>Philippines (current<br>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       | NA  |  |
| MES2025-43C | Room accommodation for<br>CES staff during Site Survey<br>of Proposed Multipurpose<br>shed on April 7, 2025,   | ASF, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 4/4/2025  | N/A | N/A | 4/4/2025  | N/A       | N/A | 1/2/2025 | 4/7/2025  | 4/7/2025  | 4/7/2025  | 4/7/2025  | 4/7/2025  | Government of the<br>Philippines (current<br>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       | NA  |  |
| MES2025-42C | Procurement of Laboratory<br>supplies materials for R&D<br>Corporate projects for 1st<br>Semester of 2025.,  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/24/2025 | N/A | N/A | 3/28/2025 | 4/24/2025 | N/A | 1/2/2025 | 5/20/2025 | 6/3/2025  | 6/4/2025  | 7/4/2025  | 7/4/2025  | Government of the<br>Philippines (current<br>year's budget)                   | 63,300.00 | 63,300.00 | 56,550.00 | 56,550.00 | N/A | N/A | N/A | N/A | N/A | N/A       | N/A |  |
| MES2025-34C | Procurement of materials to<br>be used in the construction of<br>House for IoT device under<br>RiceProTek Project for the 1st<br>semester of 2025.,  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/20/2025 | N/A | N/A | 5/23/2025 | N/A       | N/A | 1/2/2025 | 5/23/2025 | 5/23/2025 | 5/23/2025 | 6/4/2025  | 6/4/2025  | Government of the<br>Philippines (current<br>year's budget)                   | 2,400.00  | 2,400.00  | 1,207.50  | 1,207.50  | N/A | N/A | N/A | N/A | N/A | N/A       | NA  |  |
| MES2025-04C | Tarpaulin printing for the Anti<br>Red Tape Act (ARTA)<br>Compliance of PhilRice MES<br>to be displayed at Admin<br>lobby.,  | ASF, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/20/2025 | N/A | N/A | 5/23/2025 | N/A       | N/A | 1/2/2025 | 5/23/2025 | 5/23/2025 | 5/23/2025 | 5/28/2025 | 5/28/2025 | Government of the<br>Philippines (current<br>year's budget)                   | 2,400.00  | 2,400.00  | 720.00    | 720.00    | N/A | N/A | N/A | N/A | N/A | N/A       | NA  |  |
| MES2025-43C | Room accommodation<br>Avisitors lodging for the<br>participants of Rice Boot<br>Camp for New Agriculture<br>Graduates held in PhilRice<br>MES, Midsaye, Cottabeto on<br>May 27-29, 2025.(Batch 3), | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/20/2025 | N/A | N/A | 5/23/2025 | 5/23/2025 | N/A | 1/2/2025 | 5/23/2025 | 5/23/2025 | 5/23/2025 | 5/29/2025 | 5/29/2025 | Government of the<br>Philippines (current<br>year's budget)                   | 33,600.00 | 33,600.00 | 33,600.00 | 33,600.00 | NA  | N/A | N/A | N/A | N/A | N/A       | N/A |  |
| MES2025-27C | Procurement of Janitorial<br>supplies under corporate<br>Project for the 1st Semester of<br>2025.,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/19/2025 | N/A | N/A | 3/25/2025 | 5/2/2025  | N/A | 1/2/2025 | 6/11/2025 | 6/11/2025 | 6/11/2025 | 7/12/2025 | 7/12/2025 | Government of the<br>Philippines (current<br>year's budget)                   | 37,572.50 | 37,572.50 | 15,075.00 | 15,075.00 | N/A | N/A | N/A | N/A | N/A | N/A       | N/A |  |

|             | Procurement of I.T Supplies  |      |    | 1                                    |     | 1          |     |     | T          |            | 1   |          | T         | 1         |           |           |           |   |            |            | 1         |           |     |     |     |     |     |     | <u> </u> |  |
|-------------|--|------|----|--------------------------------------|-----|------------|-----|-----|------------|------------|-----|----------|-----------|-----------|-----------|-----------|-----------|---|------------|------------|-----------|-----------|-----|-----|-----|-----|-----|-----|----------|--|
| MES2025-26C | under Corporate fund project<br>for 1st Semester of 2025.,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/19/2025  | N/A | N/A | 3/25/2025  | 5/14/2025  | N/A | 1/2/2025 | 6/13/2025 | 6/13/2025 | 6/13/2025 | 6/17/2025 | 6/17/2025 | Government of the<br>Philippines (current<br>year's budget) | 50,000.00  | 50,000.00  | 49,500.00 | 49,500.00 | N/A      |  |
| MES2025-43C | Room accommodation for<br>CES staff during Site Survey<br>of Proposed Multipurpose<br>shed on April 7, 2025.   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/25/2025  | N/A | N/A | 3/31/2025  | 4/3/2025   | N/A | 1/2/2025 | 4/7/2025  | 4/7/2025  | 4/7/2025  | 4/7/2025  | 4/7/2025  | Government of the<br>Philippines (current<br>year's budget) | 6,750.00   | 6,750.00   | 6,750.00  | 6,750.00  | N/A      |  |
| MES2025-28C | Procurement of supplies to be<br>used for RiceBis activities<br>under the Corporate fund.,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 6/3/2025   | N/A | N/A | 6/6/2025   | N/A        | N/A | 1/2/2025 | 6/24/2025 | 6/24/2025 | 6/24/2025 | 6/30/2025 | 6/30/2025 | Government of the<br>Philippines (current<br>year's budget) | 4,800.00   | 4,800.00   | 3,942.40  | 3,942.40  | N/A      |  |
| MES2025-27C | Procurement of cleaning<br>products to be used in Admin<br>Building,   | ASF, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/6/2025   | N/A | N/A | *****      | N/A        | N/A | 1/2/2025 | 6/25/2025 | 6/25/2025 | 6/25/2025 | 6/30/2025 | 6/30/2025 | Government of the<br>Philippines (current<br>year's budget) | 3,434.00   | 3,434.00   | 3,434.00  | 3,434.00  | N/A      |  |
|             | Professional photographer for<br>the photo documentation of<br>the group and individual<br>portrait sessions of PhilRice<br>Midsayap staff.,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 6/3/2025   | N/A | N/A | 6/6/2025   | 6/13/2025  | N/A | 1/2/2025 | 6/23/2025 | 6/23/2025 | 6/23/2025 | 6/23/2025 | 6/23/2025 | Government of the<br>Philippines (current<br>year's budget) | 10,000.00  | 10,000.00  | 10,000.00 | 10,000.00 | N/A      |  |
| MES2025-04C | Tarpaulin printing to be used<br>for bilboard in PhilRice<br>Midsayap.,  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/23/2025  | N/A | N/A | 5/27/2025  | N/A        | N/A | 1/2/2025 | 6/25/2025 | 6/25/2025 | 6/25/2025 | 6/30/2025 | 6/30/2025 | Government of the<br>Philippines (current<br>year's budget) | 840.00     | 840.00     | 840.00    | 840.00    | N/A      |  |
| MES2025-28C | Procurement of office supplies<br>for 2nd quater of 2025 under<br>RBS-233-000,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/20/2025  | N/A | N/A | 5/23/2025  | 2025-06-03 | N/A | 1/2/2025 | 6/25/2025 | 6/25/2025 | 6/25/2025 | 6/30/2025 | 6/30/2025 | Government of the<br>Philippines (current<br>year's budget) | 13,530.00  | 13,530.00  | 12,950.10 | 12,950.10 | N/A      |  |
| MES2025-28C | Procurement of office supplies<br>for 2nd quater of 2025 under<br>RBS-233-000,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/20/2025  | N/A | N/A | 5/23/2025  | 2025-06-03 | N/A | 1/2/2025 | 6/25/2025 | 6/25/2025 | 6/25/2025 | 6/30/2025 | 6/30/2025 | Government of the<br>Philippines (current<br>year's budget) | 5,005.00   | 5,005.00   | 4,550.00  | 4,550.00  | N/A      |  |
| MEGEOLO 100 | Procurement of clutch lining to<br>be used for TD40 2-stroke<br>engine grass cutter under<br>RiceProTek Project for the 1st<br>semester of 2025.,  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 2025-05-27 | N/A | N/A | 2025-05-30 | N/A        | N/A | 1/2/2025 | 6/27/2025 | 6/27/2025 | 6/27/2025 | 7/3/2025  | 7/3/2025  | Government of the<br>Philippines (current<br>year's budget) | 1,370.00   | 1,370.00   | 736.00    | 736.00    | N/A      |  |
| MES2025-27C | Procurement of Janitorial<br>supplies under corporate<br>Project for the 1st Semester of<br>2025., Procurement of<br>Laboratory supplies materials<br>for R&D Corporate projects for<br>1st Semester of 2025., | R&D, | NO | NP-53.9 - Small<br>Value Procurement | NA  | 3/24/2025  | N/A | N/A | 3/28/2025  | 5/5/2025   | N/A | 1/2/2025 | 6/11/2025 | 6/27/2025 | 6/27/2025 | 6/30/2025 | 6/30/2025 | Government of the<br>Philippines (current<br>year's budget) | 115,200.00 | 115,200.00 | 60,875.00 | 60,875.00 | NA  | NA  | N/A | N/A | N/A | N/A | NA       |  |
| MES2025-21C | Roundtrip Airfare ticket (COT-<br>MNL-DVO) on February 18<br>and February 22, 2025   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 2/3/2025   | N/A | N/A | 2/6/2025   | 2/10/2025  | N/A | 1/2/2025 | 2/10/2025 | 2/10/2025 | 2/10/2025 | 2/18/2025 | 2/18/2025 | Government of the<br>Philippines (current<br>year's budget) | 13,288.00  | 13,288.00  | 13,288.00 | 13,288.00 | N/A      |  |
| MES2025-21C | Roundtrip Airfare ticket ( COT-<br>MNL-DVO) on February 10<br>and February 13, 2025  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 2/3/2025   | N/A | N/A | 2/6/2025   | 2/7/2025   | N/A | 1/2/2025 | 2/7/2025  | 2/7/2025  | 2/7/2025  | 2/10/2025 | 2/10/2025 | Government of the<br>Philippines (current<br>year's budget) | 20,690.00  | 20,690.00  | 20,690.00 | 20,690.00 | N/A      |  |
| MES2025-21C | Roundtrip Airfare ticket ( DVO-<br>MNL-DVO) on February 3 and<br>February 7, 2025  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/28/2025  | N/A | N/A | 1/31/2025  | 2/1/2025   | N/A | 1/2/2025 | 2/1/2025  | 2/1/2025  | 2/1/2025  | 2/3/2025  | 2/3/2025  | Government of the<br>Philippines (current<br>year's budget) | 11,415.00  | 11,415.00  | 11,415.00 | 11,415.00 | NA  | N/A | N/A | N/A | N/A | N/A | N/A      |  |
|             | Roundtrip Airfare ticket ( COT-<br>MNL-DVO) on February 10<br>and February 15, 2025  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 2/3/2025   | N/A | N/A | 2/6/2025   | 2/7/2025   | N/A | 1/2/2025 | 2/7/2025  | 2/7/2025  | 2/7/2025  | 2/10/2025 | 2/10/2025 | Government of the<br>Philippines (current<br>year's budget) | 24,132.00  | 24,132.00  | 24,132.00 | 24,132.00 | NA  | N/A | N/A | N/A | N/A | N/A | N/A      |  |

| MES2025-21C | Roundtrip Airfare ticket ( DVO-<br>MNL-DVO) on February 19<br>and February 22, 2025  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 2/11/2025 | N/A | N/A | 2/14/2025 | 2/18/2025 | N/A | 1/2/2025 | 2/18/2025 | 2/18/2025 | 2/18/2025 | 2/19/2025 | 2/19/2025 | Government of the<br>Philippines (current<br>year's budget) | 14,135.00  | 14,135.00  | 14,  | 35.00 | 14,135.00  | N/A |  |
|-------------|--|------|----|--------------------------------------|-----|-----------|-----|-----|-----------|-----------|-----|----------|-----------|-----------|-----------|-----------|-----------|---|------------|------------|------|-------|------------|-----|-----|-----|-----|-----|-----|-----|--|
| MES2025-21C | Roundtrip Airfare ticket (COT-<br>MNL-COT) on March 30 and<br>April 6, 2025  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/18/2025 | N/A | N/A | 3/21/2025 | 3/25/2025 | N/A | 1/2/2025 | 3/25/2025 | 3/25/2025 | 3/25/2025 | 4/6/2025  | 4/6/2025  | Government of the<br>Philippines (current<br>year's budget) | 23,216.00  | 23,216.00  | 23,  | 16.00 | 23,216.00  | N/A |  |
| MES2025-21C | Roundtrip Airfare ticket ( COT-<br>MNL-COT) on March 26 and<br>March 28, 2025  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/18/2025 | N/A | N/A | 3/21/2025 | 3/25/2025 | N/A | 1/2/2025 | 3/25/2025 | 3/25/2025 | 3/25/2025 | 3/28/2025 | 3/28/2025 | Government of the<br>Philippines (current<br>year's budget) | 13,768.00  | 13,768.00  | 13,  | 68.00 | 13,768.00  | N/A |  |
| MES2025-21C | Roundtrip Airfare ticket ( COT-<br>MNL-COT) on March 30 and<br>April 6, 2025   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/24/2025 | N/A | N/A | 3/27/2025 | 3/28/2025 | N/A | 1/2/2025 | 3/28/2025 | 3/28/2025 | 3/28/2025 | 3/30/2025 | 3/30/2025 | Government of the<br>Philippines (current<br>year's budget) | 13,433.00  | 13,433.00  | 13,  | 33.00 | 13,433.00  | N/A |  |
| MES2025-21C | Roundtrip Airfare ticket (COT-<br>MNL-COT) on April 24, April<br>27 and May 3, 2025  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 4/15/2025 | N/A | N/A | 4/21/2025 | 4/22/2025 | N/A | 1/2/2025 | 4/22/2025 | 4/22/2025 | 4/22/2025 | 4/24/2025 | 4/24/2025 | Government of the<br>Philippines (current<br>year's budget) | 29,568.00  | 29,568.00  | 29,  | 68.00 | 29,568.00  | N/A |  |
| MES2025-21C | Roundtrip Airfare ticket (DVO-<br>MNL-DVO) on April 22 and<br>April 25, 2025   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 4/11/2025 | N/A | N/A | 4/15/2025 | 4/21/2025 | N/A | 1/2/2025 | 4/21/2025 | 4/21/2025 | 4/21/2025 | 4/22/2025 | 4/22/2025 | Government of the<br>Philippines (current<br>year's budget) | 25,816.00  | 25,816.00  | 25,  | 16.00 | 25,816.00  | N/A |  |
| MES2025-21C | Roundtrip Airfare ticket ( COT-<br>MNL-COT) on MaY 19 and<br>May 22, 2025  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 4/25/2025 | N/A | N/A | 4/30/2025 | 5/2/2025  | NA  | 1/2/2025 | 5/2/2025  | 5/2/2025  | 5/2/2025  | 5/19/2025 | 5/19/2025 | Government of the<br>Philippines (current<br>year's budget) | 14,493.00  | 14,493.00  | 14,  | 93.00 | 14,493.00  | N/A |  |
| MES2025-21C | Roundtrip Airfare ticket (COT-<br>MNL-COT) on MaY 19 and<br>May 23, 2025   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 4/25/2025 | N/A | N/A | 4/30/2025 | 5/9/2025  | N/A | 1/2/2025 | 5/9/2025  | 5/9/2025  | 5/9/2025  | 5/19/2025 | 5/19/2025 | Government of the<br>Philippines (current<br>year's budget) | 41,904.00  | 41,904.00  | 41,  | 04.00 | 41,904.00  | N/A |  |
| MES2025-21C | Roundtrip Airfare ticket ( DVO-<br>MNL-DVO) on May 13 and<br>May 15, 2025  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/8/2025  | N/A | N/A | 5/12/2025 | 5/12/2025 | N/A | 1/2/2025 | 5/12/2025 | 5/12/2025 | 5/12/2025 | 5/13/2025 | 5/13/2025 | Government of the<br>Philippines (current<br>year's budget) | 31,752.00  | 31,752.00  | 31,  | 52.00 | 31,752.00  | N/A |  |
| MES2025-21C | Roundtrip Airfare ticket ( CBO-<br>MML-CBO) on April 06 and<br>April 09, 2025: One-way<br>airfare ticket ( CBO-MNL) April<br>6, 2025 and One-way airfare<br>ticket ( MNL-CBO) on April 20,<br>2025 | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/25/2025 | N/A | N/A | 3/28/2025 | 3/28/2025 | N/A | 1/2/2025 | 3/31/2025 | 3/31/2025 | 3/31/2025 | 4/6/2025  | 4/6/2025  | Government of the<br>Philippines (current<br>year's budget) | 26,117.00  | 26,117.00  | 26,  | 17.00 | 26,117.00  | N/A |  |
| MES2025-21C | Roundtrip Airfare ticket ( CBO-<br>MNL-CBO) on June 24 and<br>June 27, 2025  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 6/10/2025 | N/A | N/A | 6/13/2025 | 6/16/2025 | N/A | 1/2/2025 | 6/17/2025 | 6/17/2025 | 6/17/2025 | 6/24/2025 | 6/24/2025 | Government of the<br>Philippines (current<br>year's budget) | 25,311.00  | 25,311.00  | 25,  | 11.00 | 25,311.00  | N/A |  |
| MES2025-08C | Electricity Bill of the station for<br>the period of January to June<br>2025   | ASF, | NO | Direct Contracting                   | N/A | N/A       | N/A | N/A | N/A       | N/A       | N/A | 1/2/2025 | N/A       | N/A       | N/A       | N/A       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 829,480.27 | 829,480.27 | 829, | 80.27 | 829,480.27 | N/A |  |
| MES2025-41C | Water consumption used of<br>PhilRice MES for the period of<br>January to May 2025   | ASF, | NO | Direct Contracting                   | N/A | N/A       | N/A | N/A | N/A       | N/A       | N/A | 1/2/2025 | N/A       | N/A       | N/A       | N/A       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 52,983.36  | 52,983.36  | 52,1 | 83.36 | 52,983.36  | N/A |  |
| MES2025-07C | 60 % Payment for the<br>Irrigation for the Dry<br>Cropping season ending June<br>30,2025 under R&D with a<br>total of 9.57 Hectares.   | ASF, | NO | Direct Contracting                   | N/A | N/A       | N/A | N/A | N/A       | N/A       | N/A | 1/2/2025 | N/A       | N/A       | N/A       | N/A       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 11,885.94  | 11,885.94  | 11,  | 85.94 | 11,885.94  | N/A |  |
|             |  |      | 1  | 1                                    | l   |           |     |     |           |           | L   |          |           |           |           |           |           |   |            |            |      |       |            |     |     |     |     |     |     |     |  |

| MES2025-07C     | 40% Payment for the Irrigation<br>for the Dry Cropping Season<br>Ending June 30,2025 under<br>R&D Division with a total of<br>9.57 Hectares.   | ASF, | NO | Direct Contracting                   | N/A | NA        | N/A | N/A | N/A       | N/A       | N/A | 1/2/2025 | N/A       | N/A       | N/A       | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 7,923.96  | 7,923.96  | 7,923.96  | 7,923.96  | N/A |  |
|-----------------|--|------|----|--------------------------------------|-----|-----------|-----|-----|-----------|-----------|-----|----------|-----------|-----------|-----------|---|-----------|---|-----------|-----------|-----------|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| MES202544C      | Rental of vehicle used to fetch<br>and ferry Philible CES Staff<br>from Cotabata Airport to<br>Philible Midsayap & vice-<br>versa in conducting of Pre-bid<br>Conference of the Mult<br>Purpose Processing shed last<br>April 7-8, 2025. | ASF, | NO | NP-53.9 - Small<br>Value Procurement | NA  | 4/1/2025  | N/A | NA  | 4/4/2025  | 4/4/2025  | N/A | 1/2/2025 | 4/4/2025  | 4/4/2025  | 4/4/2025  | 4/7/2025                                  | 4/7/2025  | Government of the<br>Philippines (current<br>year's budget) | 12,000.00 | 12,000.00 | 10,000.00 | 10,000.00 | N/A |  |
| MES202544C      | Vehicle rental for the period of<br>MAy 12,2025 from PhilRice<br>Midisays to Callege of<br>Agriculture, MSU-Gensan,<br>Brgy, Fatima, General Santos<br>(Roundtrip) with 10<br>passengers.  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/5/2025  | N/A | N/A | 5/8/2025  | 5/9/2025  | N/A | 1/2/2025 | 5/9/2025  | 5/9/2025  | 5/9/2025  | 5/12/2025                                 | 5/12/2025 | Government of the<br>Philippines (current<br>year's budget) | 8,000.00  | 8,000.00  | 7,500.00  | 7,500.00  | N/A |  |
| MES202544C      | Vehicle rental for the Team<br>Building Activity 2025 of<br>PhilRice MES Staffers on<br>June 19-20, 2025.  | ASF, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 6/13/2025 | N/A | N/A | 6/17/2025 | 6/18/2025 | N/A | 1/2/2025 | 6/18/2025 | 6/18/2025 | 6/18/2025 | 6/19/2025                                 | 6/19/2025 | Government of the<br>Philippines (current<br>year's budget) | 60,000.00 | 60,000.00 | 59,980.00 | 59,980.00 | N/A |  |
| MES2025-13C     | Aircon Cleaning for the whole<br>year of 2025 under GAS-010-<br>006  | ASF, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 2/18/2025 | N/A | N/A | 2/21/2025 | 2/21/2025 | N/A | 1/2/2025 | 2/24/2025 | 2/24/2025 | 2/24/2025 | l year<br>(January -<br>December<br>2025) | N/A       | Government of the<br>Philippines (current<br>year's budget) | 30,700.00 | 30,700.00 | 27,400.00 | 27,400.00 | N/A |  |
| MES2025-09C/10C | Communication allowance of<br>Sailla E Abdula for the month<br>of January to May 2025  | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A       | N/A | N/A | N/A       | N/A       | N/A | 1/2/2025 | N/A       | N/A       | N/A       | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 12,500.00 | 12,500.00 | 12,500.00 | 12,500.00 | N/A |  |
| MES2025-41C     | Procurement of Purified Water<br>consumption of PhiRice MES<br>for the month of January- May<br>2025   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A       | N/A | N/A | N/A       | N/A       | N/A | 1/2/2025 | N/A       | N/A       | N/A       | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 13,000.00 | 13,000.00 | 13,000.00 | 13,000.00 | N/A |  |
| MES2025-03C     | Procurement of Snacks for<br>Station Kapehan of Midsayap<br>for the period of February<br>10,2025.   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A       | N/A | N/A | N/A       | N/A       | N/A | 1/2/2025 | N/A       | N/A       | N/A       | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 3,000.00  | 3,000.00  | 3,000.00  | 3,000.00  | N/A |  |
| MES2025-03C     | Procurement of Meals and<br>snacks during the 2nd Quater<br>MANCOM Meeting dated May<br>8,2025   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A       | N/A | N/A | N/A       | N/A       | N/A | 1/2/2025 | N/A       | N/A       | N/A       | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 5,600.00  | 5,600.00  | 5,214.82  | 5,214.82  | N/A |  |
| MES2025-41C     | Procurement of 126 Gallons of<br>Purified water for drinking<br>consumption and watering   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | NA        | N/A | N/A | N/A       | N/A       | N/A | 1/2/2025 | N/A       | N/A       | N/A       | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 2,520.00  | 2,520.00  | 2,520.00  | 2,520.00  | N/A | N/A | N/A | NA  | N/A | N/A | N/A |  |
| MES2025-03C     | Procurement of meals and<br>snacks during the Rice<br>ProTek Meeting last June<br>23,2025 with collaborators<br>from MSU   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A       | N/A | N/A | N/A       | N/A       | N/A | 1/2/2025 | N/A       | N/A       | N/A       | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 4,000.00  | 4,000.00  | 4,000.00  | 4,000.00  | N/A |  |
| MES2025-28C     | Procurement of Waterproof<br>tape to be used for the Repair<br>of Wing Van.  | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A       | N/A | N/A | N/A       | N/A       | N/A | 1/2/2025 | N/A       | N/A       | N/A       | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 960.00    | 960.00    | 960.00    | 960.00    | N/A |  |
| MES2025-16C     | Procurement of Brake pad (1<br>set) for Toyota Innova (LAG<br>1881).   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A       | N/A | N/A | N/A       | N/A       | N/A | 1/2/2025 | N/A       | NA        | N/A       | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 2,500.00  | 2,500.00  | 2,200.00  | 2,200.00  | N/A |  |
| "MES2025-03C    | Procurement of snacks during<br>the Meeting of ABE Unit last<br>May 2,2025.  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | NA  | N/A       | N/A | N/A | N/A       | N/A       | N/A | 1/2/2025 | N/A       | N/A       | N/A       | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 500.00    | 500.00    | 346.70    | 346.70    | N/A |  |

| MES2025-16C | Procurement of Brake pad (1<br>set) for Nissan Van (OW3969).   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current                   | 1,810.00  | 1,810.00  | 1,810.00  | 1,810.00  | N/A |  |
|-------------|--|------|----|--------------------------------------|-----|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|---|-----------|-----------|-----------|-----------|-----|-----|-----|-----|-----|-----|-----|--|
|             | Procurement of Wiper Blade   |      |    | Value Procurement                    |     |     |     |     |     |     |     |          |     |     |     |     |     | year's budget)  |           |           |           |           |     |     |     |     |     |     |     |  |
| MES2025-16C | for Wing Van<br>(IOK824/SNA5939). 24 inches<br>(Banana Type)-2pcs.   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 1,000.00  | 1,000.00  | 796.00    | 796.00    | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-13C | Procurement of 2 (pcs)<br>Padlock for IRBAS gate.  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 400.00    | 400.00    | 400.00    | 400.00    | N/A |  |
| MES2025-16C | Procurement of 2 (pcs) Wiper<br>Blade of Toyota Innova<br>(LAG1881) and 1 (pc) Wedge<br>Bulb.  | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 830.00    | 830.00    | 830.00    | 830.00    | N/A |  |
| MES2025-13C | Procurement of Pneumatic<br>Door Closer used in PMU<br>Office  | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 1,000.00  | 1,000.00  | 400.00    | 400.00    | N/A |  |
| MES2025-36C | Procurement of telephone<br>used at Guard House of<br>PhilRice MES.  | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 2,160.00  | 2,160.00  | 2,160.00  | 2,160.00  | N/A |  |
| MES2025-16C | Procurement of Fabricated<br>Fuel tank and Podlock for<br>Foton Wingvan Philrice<br>Vehicle.   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | NA  | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 1,500.00  | 1,500.00  | 1,500.00  | 1,500.00  | N/A |  |
| MES2025-16C | Procurement of windshield<br>seelant for PhilRice utility<br>vehicle Nissan Van plate<br>number OW3969/030102  | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | NA  | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 800.00    | 800.00    | 800.00    | 800.00    | N/A |  |
|             | Procurement of 1 Roll Nylon to<br>be used for Grass Cutter   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 750.00    | 750.00    | 750.00    | 750.00    | N/A |  |
| MES2025-32C | Procurement of snacks during<br>Kapehan Sponsor of Admin<br>and Token giveaways to May<br>birthday celebrants during the<br>Flag Ceremony on May 13,<br>2025 | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | NA  | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 3,000.00  | 3,000.00  | 2,946.98  | 2,946.98  | N/A | NA  | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-13C | Service fee for<br>cleaning/maintenance for 1<br>unit Aircon of Accounting<br>Office.  | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 1,500.00  | 1,500.00  | 950.00    | 960.00    | N/A |  |
| MES2025-13C | Replacement of the damaged<br>and malfunctioning exhaust<br>fan in the Office of the Branch<br>Director.   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 1,500.00  | 1,500.00  | 1,450.00  | 1,450.00  | N/A |  |
| MES2025-13C | Procurement of materials used<br>for the repair and painting of<br>PhilRice MES guard house<br>canopy.   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 2,565.00  | 2,565.00  | 2,565.00  | 2,565.00  | N/A |  |
| MES2025-13C | Repair and maintenance of<br>water line near BPI Building in<br>PhilRice   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 435.00    | 435.00    | 375.00    | 375.00    | N/A |  |
| MES2025-16C | Procurement of materials and<br>repair of glass windshield for<br>Nissan Van OW3969  | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | NA  | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 11,500.00 | 11,500.00 | 11,500.00 | 11,500.00 | N/A |  |
| MES2025-06C | Postage and delivery of 1<br>pouch document to PhilRice<br>CES.  | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 243.00    | 243.00    | 243.00    | 243.00    | N/A |  |

|             |   |      |    |                                      |     |     |     |     |     |     |     |          |     |     |     |     |     |   |          | _        |          |          | _   |     |     |     |     |     |     |  |
|-------------|---|------|----|--------------------------------------|-----|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|---|----------|----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|--|
| MES2025-06C | Postage and delivery of<br>various documents under<br>Admin for the 1st quarter of<br>2025,   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 162.00   | 162.00   | 162.00   | 162.00   | N/A |  |
| MES2025-06C | Postage and delivery of<br>documents under admin for<br>the 1st quarter of 2025,  | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 162.00   | 162.00   | 162.00   | 162.00   | N/A |  |
| MES2025-06C | Postage and delivery of<br>documents under admin for<br>the 1st quarter of 2025, with<br>waybill number 61385-2553.   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 243.00   | 243.00   | 243.00   | 243.00   | N/A |  |
| MES2025-40C | Procurement of weighing scale   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 3,168.50 | 3,168.50 | 1,800.00 | 1,800.00 | N/A |  |
| MES2025-12C | Procurement of sorghum<br>seeds   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 1,650.00 | 1,650.00 | 1,650.00 | 1,650.00 | N/A |  |
| MES2025-16C | Procurement of cross joint for<br>PhilRice utility vehicle Isuzu D-<br>Max with plate number SJL-<br>481,   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | NA  | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 1,200.00 | 1,200.00 | 1,200.00 | 1,200.00 | N/A |  |
| MES2025-16C | Procurement of materials for<br>the replacement of expired<br>parts of Pneumatic Machine<br>and malfunctioned Tire<br>Pressure Gauge used in the<br>Motorpool Area.   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | NA  | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 1,725.00 | 1,725.00 | 1,725.00 | 1,725.00 | N/A | N/A | N/A | N/A | N/A | N/A | NA  |  |
| MES2025-13C | Procurement of floater valve 1*<br>stainless for repair of water<br>tank,   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 899.00   | 899.00   | 899.00   | 899.00   | N/A |  |
| MES2025-13C | Procurement of adhesive bond<br>used at the leaking roof in<br>Accounting Office.   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 190.00   | 190.00   | 190.00   | 190.00   | N/A |  |
| MES2025-42C | Procurement of 1 1cylinder<br>11kg LPG Tank content only).  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 1,400.00 | 1,400.00 | 1,132.00 | 1,132.00 | N/A |  |
| MES2025-42C | Procurement of 1 cylinder<br>50kg LPG content only under<br>RiceProTek Project  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 7,000.00 | 7,000.00 | 4,465.00 | 4,465.00 | N/A | NA  | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-28C | Procurement of various<br>supplies of COA.  | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 1,173.00 | 1,173.00 | 1,173.00 | 1,173.00 | N/A |  |
| MES2025-28C | Procurement of various office<br>supplies of COA.   | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | NA  | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 2,542.87 | 2,542.87 | 2,542.87 | 2,542.87 | N/A |  |
| MES2025-04C | Procurement of 1 pc tarpaulin<br>(41b:84) to be used as a<br>backdrop for the appreciation<br>course on occupational health<br>and safely operations and<br>simple maintenance with<br>women in PhiRice MES,<br>Social Hall on March 12,2025. | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A | N/A | NA  | N/A | N/A | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 800.00   | 800.00   | 800.00   | 800.00   | NA  | N/A | N/A | NA  | N/A | N/A | N/A |  |
| MES2025-03C | Procurement of meals and<br>snacks to be served during<br>market scanning in Isulan,<br>Sultan Kudarat on January<br>31,2025.   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/2/2025 | N/A | N/A | N/A | N/A | N/A | Government of the<br>Philippines (current<br>year's budget) | 4,000.00 | 4,000.00 | 1,903.00 | 1,903.00 | N/A |  |

| MES2025-03C          | Procurement of meals and<br>snacks during the conduct of<br>market scanning in Midsayap,<br>Cotabato on April 29,2025                             | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A        | N/A | N/A | N/A        | N/A       | N/A | 1/2/2025 | N/A       | N/A       | N/A       | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 2,000.00  | 2,000.00  | 1,598.00  | 1,598.0  | D | N/A |  |
|----------------------|---|------|----|--------------------------------------|-----|------------|-----|-----|------------|-----------|-----|----------|-----------|-----------|-----------|---|-----------|---|-----------|-----------|-----------|----------|---|-----|-----|-----|-----|-----|-----|-----|--|
| MES2025-03C          | Procurement of various<br>groceries for the Office of the<br>Branch Director  | ASF  | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A        | N/A | N/A | N/A        | N/A       | N/A | 1/2/2025 | N/A       | N/A       | N/A.      | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 638.00    | 638.00    | 638.00    | 638.0    | D | N/A |  |
| TRUST<br>MES2025-06T | Procurement of Office<br>supplies under Trust funded<br>Project OneRicePH for 2nd<br>semester of 2024.  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 11/12/2024 | N/A | N/A | 11/18/2024 | 12/3/2025 | N/A | 1/2/2025 | 2/28/2025 | 2/28/2025 | 2/28/2025 | 3/7/2025                                  | 3/7/2025  | Government of the<br>Philippines (current<br>year's budget) | 5,360.00  | 5,360.00  | 3,127.00  | 3,127.0  | D | N/A | NA  | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-02T          | Procurement of tarpaulin with<br>roll up banner stand to be<br>used for display and exhibit<br>purposes under Malusog Rice.,                      | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 2/6/2025   | N/A | N/A | 3/4/2025   | 3/4/2025  | N/A | 1/2/2025 | 3/20/2025 | 3/20/2025 | 3/20/2025 | 4/2/2025                                  | 4/2/2025  | Government of the<br>Philippines (current<br>year's budget) | 5,600.00  | 5,600.00  | 4,600.00  | 4,600.0  | D | N/A | N/A | N/A | N/A | N/A | N/A | NA  |  |
| MES2025-15T          | Procurement of materials used<br>as frame for field labels under<br>OneRicePH for the first<br>semester of 2025,                                  | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/26/2025  | N/A | N/A | 3/31/2025  | N/A       | N/A | 1/2/2025 | 4/22/2025 | 4/22/2025 | 4/22/2025 | 4/29/2025                                 | 4/29/2025 | Government of the<br>Philippines (current<br>year's budget) | 2,300.00  | 2,300.00  | 2,001.00  | 2,001.0  | D | N/A |  |
| MES2025-16T          | Procurement of supplies for<br>the first semester of 2025<br>used for store of MR and ATI<br>building under TRUST Fund.,                          | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/26/2025  | N/A | N/A | 3/31/2025  | N/A       | N/A | 1/2/2025 | 4/23/2025 | 4/23/2025 | 4/23/2025 | 4/25/2025                                 | 4/25/2025 | Government of the<br>Philippines (current<br>year's budget) | 1,500.00  | 1,500.00  | 802.80    | 802.8    | D | N/A |  |
| MES2025-14T          | Radio<br>advertisement/engagement<br>program for Informing and<br>Educating Listeners and to<br>increase social awareness<br>about Malusog Rice., | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/26/2025  | N/A | N/A | 3/31/2025  | 4/4/2025  | N/A | 1/2/2025 | 4/11/2025 | 4/11/2025 | 4/11/2025 | 4/14/2025                                 | 4/14/2025 | Government of the<br>Philippines (current<br>year's budget) | 15,000.00 | 15,000.00 | 14,534.00 | 14,534.0 | D | N/A |  |
| MES2025-04T          | Procurement of LT Supplies<br>Under RTF-019-283 Project.,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/25/2025  | N/A | N/A | 3/31/2025  | 4/22/2025 | N/A | 1/2/2025 | 5/7/2025  | 5/7/2025  | 5/7/2025  | 5/21/2025                                 | 5/21/2025 | Government of the<br>Philippines (current<br>year's budget) | 3,000.00  | 3,000.00  | 495.00    | 495.0    | D | N/A |  |
| MES2025-17T          | DNA sequencing service<br>under DOST Project for the<br>1st semester of 2025,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 4/21/2025  | N/A | N/A | 4/23/2025  | 4/23/2025 | N/A | 1/2/2025 | 5/9/2025  | 5/9/2025  | 5/9/2025  | 5/16/2025                                 | 5/16/2025 | Government of the<br>Philippines (current<br>year's budget) | 40,915.02 | 40,915.02 | 40,915.02 | 40,915.0 | 2 | N/A |  |
| MES2025-18T          | Service fee/Professional<br>services for Soil Laboratory<br>Analysis under DOST Project<br>for the first semester of 2025.,                       | R&D, | NÖ | NP-53.9 - Small<br>Value Procurement | N/A | 3/26/2025  | N/A | N/A | 3/31/2025  | 4/29/2025 | N/A | 1/2/2025 | 5/13/2025 | 5/13/2025 | 5/13/2025 | 5/16/2025                                 | 5/16/2025 | Government of the<br>Philippines (current<br>year's budget) | 40,200.00 | 40,200.00 | 40,200.00 | 40,200.0 | D | N/A |  |
| MES2025-19T          | Procurement of Agri inputs for<br>HeatMin Rice for the First<br>Semester of 2025,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/25/2025  | N/A | N/A | 3/31/2025  | 5/23/2025 | N/A | 1/2/2025 | 6/13/2025 | 6/13/2025 | 6/13/2025 | 6/16/2025                                 | 6/16/2025 | Government of the<br>Philippines (current<br>year's budget) | 6,400.00  | 6,400.00  | 2,946.00  | 2,946.0  | D | N/A |  |
| MES2025-02T          | Tarpaulin printing to be used<br>for bilboard in PhilRice<br>Midsayap.,   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/23/2025  | N/A | N/A | 5/27/2025  | N/A       | N/A | 1/2/2025 | 6/25/2025 | 6/25/2025 | 6/25/2025 | 6/27/2025                                 | 6/27/2025 | Government of the<br>Philippines (current<br>year's budget) | 420.00    | 420.00    | 420.00    | 420.0    | D | N/A | N/A | N/A | N/A | N/A | N/A | NA  |  |
| MES2025-07T          | Roundtrip Aiurfare Ticket (<br>DVO MNL DVO) on January<br>21 and 24, 2025   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/13/2025  | N/A | N/A | 1/15/2025  | 1/17/2025 | N/A | 1/2/2025 | 1/20/2025 | 1/20/2025 | 1/20/2025 | 1/21/2025                                 | 1/21/2025 | Government of the<br>Philippines (current<br>year's budget) | 12,236.00 | 12,236.00 | 12,236.00 | 12,236.0 | D | N/A |  |
| MES2025-07T          | Roundtrip Alurfare Ticket (<br>DVO MNL DVO) on January<br>21 and 24, 2025   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/13/2025  | N/A | N/A | 1/15/2025  | 1/17/2025 | N/A | 1/2/2025 | 1/20/2025 | 1/20/2025 | 1/20/2025 | 1/21/2025                                 | 1/21/2025 | Government of the<br>Philippines (current<br>year's budget) | 13,593.00 | 13,593.00 | 13,593.00 | 13,593.0 | D | N/A |  |
| MES2025-07T          | Roundtrip Airfare ticket ( COT-<br>MNL-DVO) on MaY 06 and<br>May 09, 2025   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 4/25/2025  | N/A | N/A | 4/29/2025  | 5/2/2025  | N/A | 1/2/2025 | 5/5/2025  | 5/5/2025  | 5/5/2025  | 5/6/2025                                  | 5/6/2025  | Government of the<br>Philippines (current<br>year's budget) | 22,836.00 | 22,836.00 | 22,836.00 | 22,836.0 | D | N/A |  |
| MES2025-13T          | Aircon Cleaning for the whole<br>year of 2025 under RTF-019-<br>283   | R&D, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 2/18/2025  | N/A | N/A | 2/21/2025  | 2/21/2025 | N/A | 1/2/2025 | 2/24/2025 | 2/24/2025 | 2/24/2025 | l year<br>(January -<br>December<br>2025) | N/A       | Government of the<br>Philippines (current<br>year's budget) | 22,900.00 | 22,900.00 | 19,400.00 | 19,400.0 | D | N/A |  |

| BDD          |   |           |     |                                      |           |            |           |            |            |            |            |            |           |           |           |           |           |   |              |              |   |              |              |                      |           |            |            |            |            |          |
|--------------|---|-----------|-----|--------------------------------------|-----------|------------|-----------|------------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|-----------|---|--------------|--------------|---|--------------|--------------|----------------------|-----------|------------|------------|------------|------------|----------|
| MES-2025-03B |   | s<br>BDD  | YES | Competitive Bidding                  | N/A       | 11/27/2024 | 12/5/2024 | 12/17/2025 | 12/17/2025 | 12/18/2024 | 12/19/2025 | 12/27/2025 | 1/2/2025  | 1/6/2025  | 1/6/2025  | 1/7/2025  | 1/7/2025  | Government of the<br>Philippines (current<br>year's budget) | 3,332,500.00 | 3,332,500.00 | 2 | ,661,316.00  | 2,661,316.00 | AJPajarito & VFMuyet | 12/5/2024 | 12/17/2024 | 12/17/2024 | 12/18/2024 | 12/19/2024 | 1/7/2025 |
| MES2025-32B  | Room accommodation of 4<br>PhilRice CES staff who will<br>inspect the infra project and<br>update the development plan                        |           | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 1/13/2025  | N/A       | N/A        | 1/16/2025  | 1/16/2025  | N/A        | 1/2/2025   | 1/16/2025 | 1/16/2025 | 1/16/2025 | 1/16/2025 | 1/16/2025 | Government of the<br>Philippines (current<br>year's budget) | 3,200.00     | 3,200.00     |   | 3,200.00     | 3,200.00     | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | NA       |
| MES2025-31B  | Replacement of power supply<br>for the repair of 1 unit CPU o<br>BMUnas under BDD MES.,   | é .       | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 2/3/2025   | N/A       | N/A        | 2/6/2025   | 2/11/2025  | N/A        | 1/2/2025   | 2/24/2025 | 2/24/2025 | 2/24/2025 | 3/6/2025  | 3/6/2025  | Government of the<br>Philippines (current<br>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        | NA       |
| MES2025-20B  | Land Preparation under<br>PhilRice MES Seed<br>Production Project WS2025  | BDD       | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 3/9/2025   | N/A       | N/A        | 3/12/2025  | 3/17/2025  | N/A        | 1/2/2025   | 1/14/2025 | 1/14/2025 | 1/14/2025 | 2/24/2025 | 2/24/2025 | Government of the<br>Philippines (current<br>year's budget) | 581,680.00   | 581,680.00   |   | 580,800.00   | 580,800.00   | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | NA       |
| MES2025-29B  | Relocation/reinstallation of 1<br>unit air conditioner under BD   |           | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 3/2/2025   | N/A       | N/A        | 3/5/2025   | 3/5/2025   | N/A        | 1/2/2025   | 3/26/2025 | 3/26/2025 | 3/26/2025 | 3/27/2025 | 3/27/2025 | Government of the<br>Philippines (current<br>year's budget) | 6,500.00     | 6,500.00     |   | 6,500.00     | 6,500.00     | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | N/A      |
| MES2025-05B  | Tarpaulin printing under USN<br>Kabacan Seed Production<br>Area   | BDD       | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 3/7/2025   | N/A       | N/A        | 3/10/2025  | 3/13/2025  | N/A        | 1/2/2025   | 3/26/2025 | 3/26/2025 | 3/26/2025 | 3/27/2025 | 3/27/2025 | Government of the<br>Philippines (current<br>year's budget) | 5,000.00     | 5,000.00     |   | 3,000.00     | 3,000.00     | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | N/A      |
| MES2025-29B  | Repair of 1 unit air conditione<br>under BDD MES  | ar<br>BDD | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 3/1/2025   | N/A       | N/A        | 3/3/2025   | 3/7/2025   | N/A        | 1/2/2025   | 3/27/2025 | 3/27/2025 | 3/27/2025 | 4/10/2025 | 4/10/2025 | Government of the<br>Philippines (current<br>year's budget) | 2,500.00     | 2,500.00     |   | 2,500.00     | 2,500.00     | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | N/A      |
| MES2025-05B  | Tarpaulin printing of Citizen<br>Charter: "Mga Hakbang sa<br>Pagbili ng Binhi at Ibang<br>Produkto ng PhilRice" for BD<br>Office.             | D BDD     | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 3/17/2025  | N/A       | N/A        | 3/20/2025  | 3/25/2025  | N/A        | 1/2/2025   | 4/11/2025 | 4/11/2025 | 4/11/2025 | 4/11/2025 | 4/11/2025 | Government of the<br>Philippines (current<br>year's budget) | 500.00       | 500.00       |   | 385.00       | 385.00       | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | NA       |
| MES2025-12B  | Preventive Maintenance for<br>Foton Wing van (SNA 5939 )<br>PhilRice Vehicle,   | BDD       | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 4/1/2025   | N/A       | N/A        | 4/4/2025   | 4/8/2025   | N/A        | 1/2/2025   | 4/14/2025 | 4/14/2025 | 4/14/2025 | 4/28/2025 | 4/28/2025 | Government of the<br>Philippines (current<br>year's budget) | 52,000.00    | 52,000.00    |   | 28,100.00    | 28,100.00    | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | N/A      |
| MES2025-14B  | Procurement of toner for<br>Photo copier under BDD for<br>the 1st Semester of 2025.,  | BDD       | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 3/16/2025  | N/A       | N/A        | 3/19/2025  | 3/25/2025  | N/A        | 1/2/2025   | 4/28/2025 | 4/28/2025 | 4/28/2025 | 6/17/2025 | 6/17/2025 | Government of the<br>Philippines (current<br>year's budget) | 19,500.00    | 19,500.00    |   | 19,400.00    | 19,400.00    | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | N/A      |
| MES2025-23B  | Procurement of Medical<br>supplies for medicinal kits in<br>BDD supplies for 1st<br>Semester of 2025,   | BDD       | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 3/16/2025  | N/A       | N/A        | 3/19/2025  | 3/25/2025  | N/A        | 1/2/2025   | 4/28/2025 | 4/28/2025 | 4/28/2025 | 5/2/2025  | 5/2/2025  | Government of the<br>Philippines (current<br>year's budget) | 5,450.00     | 5,450.00     |   | 4,121.00     | 4,121.00     | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | NA       |
| MES2025-10B  | Procurement of battery for th<br>rechargeable knapsack<br>sprayer.  | e<br>BDD  | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 4/20/2025  | N/A       | N/A        | 4/23/2025  | 4/28/2025  | N/A        | 1/2/2025   | 4/28/2025 | 4/28/2025 | 4/28/2025 | 4/29/2025 | 4/29/2025 | Government of the<br>Philippines (current<br>year's budget) | 20,000.00    | 20,000.00    |   | 20,000.00    | 20,000.00    | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | NA       |
| MES2025-15B  | Procurement of Janitorial<br>supplies under BDD Project<br>for the 1st Semester of 2025   | ., BDD    | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 3/16/2025  | N/A       | N/A        | 3/19/2025  | 3/25/2025  | N/A        | 1/2/2025   | 5/13/2025 | 5/13/2025 | 4/28/2025 | 5/9/2025  | 5/9/2025  | Government of the<br>Philippines (current<br>year's budget) | 4,050.00     | 4,050.00     |   | 3,117.00     | 3,117.00     | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | NA       |
| MES-2025-04B | Supply and delivery of various<br>fertilizers and chemicals for<br>2nd Quarter 2025   | s<br>BDD  | NO  | Competitive Bidding                  | 3/26/2025 | 4/2/2025   | 4/11/2025 | 4/11/2025  | 4/24/2025  | 4/24/2025  | 4/25/2025  | 1/2/2025   | 4/29/2025 | 4/30/2025 | 5/13/2025 | 5/16/2025 | 5/16/2025 | Government of the<br>Philippines (current<br>year's budget) | 3,217,300.00 | 3,217,300.00 | : | 2,304,990.00 | 2,304,990.00 | AJPajarito & VFMuyet | 4/11/2025 | 4/11/2025  | 4/24/2025  | 4/24/2025  | 4/25/2025  | 5/5/2025 |
| MES2025-16B  | Procurement of office supplie<br>under BDD for the 1st<br>semester of 2025,   | IS<br>BDD | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 3/16/2025  | N/A       | N/A        | 3/19/2025  | 3/25/2025  | N/A        | 1/2/2025   | 5/20/2025 | 5/20/2025 | 5/20/2025 | 5/21/2025 | 5/21/2025 | Government of the<br>Philippines (current<br>year's budget) | 29,100.00    | 29,100.00    |   | 16,147.50    | 16,147.50    | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | N/A      |
| MES2025-16B  | Procurement of office supplie<br>under BDD for the 1st<br>semester of 2025,   | BDD       | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 3/16/2025  | N/A       | N/A        | 3/19/2025  | 3/25/2025  | N/A        | 1/2/2025   | 5/26/2025 | 5/26/2025 | 5/26/2025 | 5/28/2025 | 5/28/2025 | Government of the<br>Philippines (current<br>year's budget) | 9,230.00     | 9,230.00     |   | 5,410.50     | 5,410.50     | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | N/A      |
| MES2025-11B  | Procurement of materials for<br>the repair of propeller for the<br>repair of mower under BDD<br>MES.,   | BDD       | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 5/5/2025   | N/A       | N/A        | 5/8/2025   | 5/13/2025  | N/A        | 1/2/2025   | 5/21/2025 | 5/21/2025 | 5/22/2025 | 5/22/2025 | 5/22/2025 | Government of the<br>Philippines (current<br>year's budget) | 25,000.00    | 25,000.00    |   | 25,000.00    | 25,000.00    | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | NA       |
| MES2025-10B  | Procurement of field supplies<br>use for harvesting under<br>MES,Zamboanga,Usm for th<br>1st semester of 2025.,                               | e BDD     | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 3/15/2025  | N/A       | N/A        | 3/18/2025  | 3/24/2025  | N/A        | 1/2/2025   | 5/27/2025 | 5/27/2025 | 5/22/2025 | 6/4/2025  | 6/4/2025  | Government of the<br>Philippines (current<br>year's budget) | 435,000.00   | 435,000.00   |   | 256,000.00   | 256,000.00   | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | N/A      |
| MES2025-11B  | Procurement of materials for<br>the repair of the reversible<br>dryer at BDD MES.,  | BDD       | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 4/30/2025  | N/A       | N/A        | 5/2/2025   | 5/7/2025   | N/A        | 1/2/2025   | 5/20/2025 | 5/20/2025 | 5/20/2025 | 5/26/2025 | 5/26/2025 | Government of the<br>Philippines (current<br>year's budget) | 4,600.00     | 4,600.00     |   | 4,600.00     | 4,600.00     | N/A                  | N/A       | N/A        | N/A        | N/A        | N/A        | NA       |
| MES2025-058  | Procurement of materials for<br>the instalation of placards an<br>billoard of Lot A under<br>PhilRice MES Seed<br>Production Project WS2025., | id non    | NO  | NP-53.9 - Small<br>Value Procurement | N/A       | 5/5/2025   | N/A       | N/A        | 5/8/2025   | 5/13/2025  | N/A        | 1/2/2025   | 6/4/2025  | 6/13/2025 | 6/13/2025 | 6/13/2025 | 6/13/2025 | Government of the<br>Philippines (current<br>year's budget) | 3,115.00     | 3,115.00     |   | 3,115.00     | 3,115.00     | N/A                  | NA        | N/A        | NA         | N/A        | N/A        | N/A      |

| MES2025-20B  | Harvesting of rice crop under<br>USM Kabacan Seed<br>Production Project WS2025.,   | BDD  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/6/2025    | N/A | N/A | 5/9/2025  | 5/13/2025 | N/A | 1/2/2025 | 5/20/2025 | 5/21/2025 | 5/23/2025 | 6/13/2025                                 | 6/13/2025 | Government of the<br>Philippines (current<br>year's budget) | 1,056,000.00 | 1,056,000.00 | 5   | 63,904.00 | 563,904.00 | N/A | N/A | N/A | N/A | N/A  | N/A | N/A |  |
|--------------|--|------|----|--------------------------------------|-----|-------------|-----|-----|-----------|-----------|-----|----------|-----------|-----------|-----------|---|-----------|---|--------------|--------------|-----|-----------|------------|-----|-----|-----|-----|------|-----|-----|--|
| MES2025-05B  | Procurement of materials for<br>the installation of placards at<br>Lot 64 under PhilRice MES<br>Seed Production Projects<br>WS2025.,   | BDD  | NO | NP-53.9 - Small<br>Value Procurement | NA  | 5/13/2025   | N/A | N/A | 5/16/2025 | 5/21/2025 | N/A | 1/2/2025 | 6/13/2025 | 6/13/2025 | 6/13/2025 | 6/20/2025                                 | 6/20/2025 | Government of the<br>Philippines (current<br>year's budget) | 6,150.00     | 6,150.00     |     | 6,150.00  | 6,150.00   | N/A | N/A | N/A | N/A | N/A  | N/A | N/A |  |
| MES2025-12B  | Procurement of materials for<br>Repair and maintenance of elf<br>, Model:2015 Reward -NP with<br>Plate Number SAA 2254 and<br>SKX -205,  | BDD  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/12/2025   | N/A | N/A | 5/15/2025 | 5/19/2025 | N/A | 1/2/2025 | 6/17/2025 | 6/17/2025 | 6/17/2025 | 7/9/2025                                  | 7/9/2025  | Government of the<br>Philippines (current<br>year's budget) | 113,100.00   | 113,100.00   | 1   | 11,900.00 | 111,900.00 | N/A | N/A | N/A | N/A | N/A  | N/A | N/A |  |
| MES2025-05B  | Tarpaulin printing of placards<br>and bil board for lot A under<br>PhilRice MES Seed<br>production Project WS2025.,  | BDD  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/5/2025    | N/A | N/A | 5/8/2025  | 5/29/2025 | N/A | 1/2/2025 | 6/25/2025 | 6/25/2025 | 6/20/2025 | 6/30/2025                                 | 6/30/2025 | Government of the<br>Philippines (current<br>year's budget) | 2,040.00     | 2,040.00     |     | 2,040.00  | 2,040.00   | N/A | N/A | N/A | N/A | N/A  | N/A | N/A |  |
| MES2025-20T  | Harvesting using combine<br>harvester under PhilRice MES<br>Seed Production Project<br>DS2025.,  | BDD  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/8/2025    | N/A | N/A | 1/11/2025 | 1/11/2025 | N/A | 1/3/2025 | 1/22/2025 | 1/23/2025 | 1/25/2025 | 3/5/2025                                  | 4/4/2025  | Government of the<br>Philippines (current<br>year's budget) | 157,255.20   | 157,255.20   | 157 | ,225.20   | 157,225.20 | N/A | N/A | N/A | N/A | N/A  | N/A | N/A |  |
| CONTRACT     | Aircon Cleaning for the 1st half<br>of the year 2025 under BDD   | BDD  | NO | NP-53.9 - Small<br>Value Procurement | N/A | 2/18/2025   | N/A | N/A | 2/21/2025 | 2/21/2025 | N/A | 1/2/2025 | 2/24/2025 | 2/24/2025 | 2/24/2025 | l year<br>(January -<br>December<br>2025) | N/A       | Government of the<br>Philippines (current<br>year's budget) | 7,600.00     | 7,600.00     | 6,2 | 200.00    | 6,200.00   | N/A | N/A | N/A | N/A | N/A  | N/A | N/A |  |
| MES2025-12B  | Reimbursement for the<br>purchase of materials and the<br>cost incurred for the repair of<br>truck, tractor mower<br>attachment and trailer<br>attachment per AR#079,<br>S#000156, RER and<br>OR#0002321.                                    | BDD  | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A         | N/A | NA  | N/A       | NA        | N/A | 1/5/2025 | N/A       | N/A       | NA        | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 2,330.00     | 2,330.00     | 2,3 | 330.00    | 2,330.00   | N/A | N/A | N/A | N/A | N/A  | N/A | N/A |  |
| MES2025-10B  | Reimbursement for the<br>purchase of various supplies<br>and material for repairs for<br>BDD operations under MES<br>and USM per Ci#2969,<br>Si#21699, Si#190, CSI#2270<br>and Ci#103221.  | BDD  | NO | NP-53.9 - Small<br>Value Procurement | N/A | N/A         | N/A | N/A | N/A       | N/A       | N/A | 1/6/2025 | N/A       | N/A       | N/A       | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 6,180.00     | 6,180.00     | 6,1 | 180.00    | 6,180.00   | N/A | N/A | N/A | N/A | N/A  | N/A | NA  |  |
| MES2025-24B  | Reimbursement for water bill<br>per OR# 865474 dated<br>January 23, 2005 and<br>OR#888260 dated February<br>11, 2025 at PhilRice USM<br>Satellite Station for the period<br>December 11, 2024 to<br>February 11, 2025.                       | BDD  | NO | NP-53.9 - Small<br>Value Procurement | NA  | N/A         | N/A | N/A | N/A       | N/A       | N/A | 1/7/2025 | N/A       | N/A       | NA        | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 560.00       | 560.00       | 56  | 60.00     | 560.00     | N/A | NA  | N/A | N/A | N/A. | N/A | N/A |  |
|              | Reimbursements for the<br>purchase of various supplies<br>per Si#861, CI#103140,<br>SI#2376, RER,<br>Waybil142020593618,<br>CI#3528 and SI#6633  | BOD  | NO | NP-53.9 - Small<br>Value Procurement | N/A | NA          | N/A | N/A | N/A       | N/A       | N/A | 1/8/2025 | N/A       | NA        | N/A       | N/A                                       | N/A       | Government of the<br>Philippines (current<br>year's budget) | 3,490.00     | 3,490.00     | 3,4 | 160.00    | 3,460.00   | N/A | N/A | N/A | N/A | N/A  | N/A | NA  |  |
| RCEF         | Meals and snacks for the   | 1    |    | 1                                    | 1   | 1 1         |     |     |           |           | 1   |          |           |           |           |   |           | 1   |              |              |     |           |            |     |     |     |     |      | 1   |     |  |
| MES2025-001R | conduct of Harvest Festival for<br>Palaysikatan 2.0:<br>Convergence Technology<br>Demonstration of Cluster<br>Inbred Rice Production Sites<br>for DS 2025 in Detu Odin<br>Sinsuat, Maguindanao on<br>January 21, 2025                        | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/16/2025 N | NA  | N/A | 1/20/2025 | 1/20/2025 | N/A | 1/2/2025 | N/A       | 1/20/2025 | N/A       | 1/21/2025                                 | 1/21/2025 | Government of the<br>Philippines (current<br>year's budget) | 42,000.00    | 42,000.00    | 4   | 11,500.00 | 41,500.00  | N/A | N/A | N/A | N/A | N/A  | N/A | NA  |  |
| MES2025-001R | Meals and snacks for the<br>conduct of Harvest Festival for<br>Palaysikatar 2.0:<br>Convergence Technology<br>Demonstration of Cluster<br>Inbred Rice Production Sites<br>for DS 2025 in Tantangan,<br>South Cotabato on January<br>28, 2025 | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/17/2025 N | NA  | N/A | 1/24/2025 | 1/24/2025 | N/A | 1/2/2025 | 1/21/2025 | 1/24/2025 | 1/27/2025 | 1/28/2025                                 | 1/28/2025 | Government of the<br>Philippines (current<br>year's budget) | 63,000.00    | 63,000.00    | E   | 61,500.00 | 61,500.00  | N/A | N/A | N/A | N/A | N/A  | N/A | NA  |  |

|              | Tarpaulin printing for the   |      |    |                                      |     | 1         | [   | 1   | 1         |           | 1 1 |          |     | 1 1       |     |           |           | [   | ו ר       |           |           |           |     |     | 1   |     |     | 1   |     |  |
|--------------|--|------|----|--------------------------------------|-----|-----------|-----|-----|-----------|-----------|-----|----------|-----|-----------|-----|-----------|-----------|---|-----------|-----------|-----------|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| MES2025-002R | conduct of Palaysikatan 2.0:<br>Convergence Technology<br>Demonstration of Cluster<br>Inbred Production in Libungan,<br>Cotabato   | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/20/2025 | N/A | N/A | 1/24/2025 | N/A       | N/A | 1/2/2025 | N/A | 1/31/2025 | N/A | 2/1/2025  | 2/1/2025  | Government of the<br>Philippines (current<br>year's budget)                   | 6,000.00  | 6,000.00  | 5,760.00  | 5,760.00  | N/A |  |
| MES2025-003R | Flag printing for RCEF techno<br>demo for DS 2025 in<br>Libungan, Cotabato   | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/20/2025 | N/A | N/A | 1/24/2025 | 1/24/2025 | N/A | 1/2/2025 | N/A | 1/31/2025 | N/A | 2/1/2025  | 2/1/2025  | Government of the<br>Philippines (current<br>year's budget)                   | 30,000.00 | 30,000.00 | 28,000.00 | 28,000.00 | N/A |  |
| MES2025-002R | Tarpaulin printing for the<br>conduct of Harvest Festival for<br>Palaysikata 2.0:<br>Convergence Technology<br>Demonstration of Cluster<br>Inbred Rice Production Sites<br>for DS 2025 in Detu Odin<br>Sinsuat, Maguindanao on<br>January 21, 2025 | RCEF | NO | NP-53.9 - Small<br>Value Procurement | NA  | 1/16/2025 | NA  | NA  | 1/20/2025 | N/A       | NA  | 1/2/2025 | N/A | 1/20/2025 | N/A | 1/21/2025 | 1/21/2025 | Government of the<br>Philippines (current<br>year's budget)                   | 3,000.00  | 3,000.00  | 1,190.40  | 1,190.40  | NA  | NA  | N/A | N/A | N/A | N/A | NA  |  |
| MES2025-002R | Tarpaulin printing for the<br>conduct of Harvest Festival for<br>Palysikatan 2 Chology<br>Demonstration of Cluster<br>Inbred Rice Production Sites<br>for DS 2025 in Tartangan.<br>South Cotabato on January<br>28, 2025                           | RCEF | NO | NP-53.9 - Small<br>Value Procurement | NA  | 1/17/2025 | NA  | N/A | 1/24/2025 | N/A       | N/A | 1/2/2025 | N/A | 1/24/2025 | N/A | 1/27/2025 | 1/28/2025 | Government of the<br>Philippines (current<br>year's budget)                   | 3,000.00  | 3,000.00  | 1,190.40  | 1,190.40  | NA  | NA  | N/A | N/A | N/A | N/A | NA  |  |
| MES2025-004R | Procurement of roundtrip<br>airfare ticket (CBO-MNL-CBO)<br>GVROMAREZ Jan. 21 and<br>25, 2025  | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/10/2025 | N/A | N/A | 1/14/2025 | 1/15/2025 | N/A | 1/2/2025 | N/A | 1/20/2025 | N/A | 1/21/2025 | N/A       | Government of the<br>Philippines (current<br>year's budget)                   | 25,426.00 | 25,426.00 | 25,426.00 | 25,426.00 | N/A |  |
| MES2025-004R | Procurement of roundtrip<br>airfare (PAG-MNL-PAG)<br>MPJAWOM Jan. 21 and 25,<br>2025   | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/10/2025 | N/A | N/A | 1/14/2025 | 1/15/2025 | N/A | 1/2/2025 | N/A | 1/20/2025 | N/A | 1/21/2025 | N/A       | Government of the<br>Philippines (current<br>year's budget)                   | 13,335.80 | 13,335.80 | 13,335.80 | 13,335.80 | N/A |  |
| MES2025-001R | Meals and snacks for the<br>conduct of Planning Meeting<br>with LGUs and Implementing<br>agency (Social Mobilization) of<br>ROEF Seed Program for<br>WS2025 in Cotabato City on<br>February 21, 2025   | RCEF | NÖ | NP-53.9 - Small<br>Value Procurement | N/A | 2/16/2025 | N/A | NA  | 2/19/2025 | 2/19/2025 | NA  | 1/2/2025 | N/A | 2/20/2025 | N/A | 2/21/2025 | 2/21/2025 | Government of the<br>Philippines (current<br>year's budget)                   | 49,400.00 | 49,400.00 | 49,400.00 | 49,400.00 | NA  | N/A | N/A | N/A | N/A | N/A | NA  |  |
| MES2025-005R | Venue rental for the conduct<br>of Planning Meeting with<br>LGUs and Implementing<br>agency (Social Mobilization) of<br>RCEF Seed Program for<br>WS2025 in Cotabato City on<br>February 21, 2025   | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 2/16/2025 | N/A | NA  | 2/19/2025 | 2/19/2025 | N/A | 1/2/2025 | N/A | 2/20/2025 | N/A | 2/21/2025 | 2/21/2025 | Government of the<br>Philippines (current<br>year's budget)                   | 15,000.00 | 15,000.00 | 15,000.00 | 15,000.00 | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-002R | Tarpaulin for the conduct of<br>Plenning Meeting with LGUs<br>and Implementing agency<br>(Social Mobilization) of RCEF<br>Seed Program for WS2025 in<br>Cotabato CUP, referuary 21,<br>26-28 and March 6-7, 2025                                   | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 2/16/2025 | N/A | NA  | 2/19/2025 | 2/19/2025 | N/A | 1/2/2025 | N/A | 2/20/2025 | N/A | 2/21/2025 | 2/21/2025 | Government of the<br>Philippines (current<br>year's budget)                   | 9,000.00  | 9,000.00  | 8,640.00  | 8,640.00  | NA  | N/A | N/A | N/A | N/A | N/A | NA  |  |
| MES2025-007R | Reimbursement for<br>Token/Souvenir for the<br>conduct of Planning Meeting<br>with LQUs and Implementing<br>agency (Social Mobilization) of<br>RCEF Seed Program for<br>WS2025 in Cotabato City on<br>February 21, 2025                            | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 2/17/2025 | NA  | N/A | 2/19/2025 | 2/19/2025 | N/A | 1/2/2025 | N/A | 2/20/2025 | N/A | 2/21/2025 | 2/21/2025 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-004R | Roundtrip airfare (PAG-MNL-<br>PAG) February 3 and 8, 2025<br>MPJAWOM  | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/20/2025 | N/A | N/A | 1/24/2025 | 1/28/2025 | N/A | 1/2/2025 | N/A | 1/31/2025 | N/A | 2/3/2025  | N/A       | Government of the<br>Philippines (current<br>year's budget)                   | 10,912.80 | 10,912.80 | 10,912.80 | 10,912.80 | N/A |  |
| MES2025-004R | Roundtrip airfare (PAG-MNL-<br>PAG) February 6 and 8, 2025<br>NFPON et.al  | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/20/2025 | N/A | N/A | 1/24/2025 | 1/28/2025 | N/A | 1/2/2025 | N/A | 2/5/2025  | N/A | 2/6/2025  | N/A       | Government of the<br>Philippines (current<br>year's budget)                   | 30,048.39 | 30,048.39 | 30,048.39 | 30,048.39 | N/A |  |
| MES2025-004R | Roundtrip airfare (CBO-MNL-<br>CBO) February 6 and 8, 2025<br>NMDipatuan et.al   | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 1/20/2025 | N/A | N/A | 1/24/2025 | 1/28/2025 | N/A | 1/2/2025 | N/A | 2/5/2025  | N/A | 2/6/2025  | N/A       | Government of the<br>Philippines (current<br>year's budget)                   | 93,135.00 | 93,135.00 | 93,135.00 | 93,135.00 | N/A |  |

| -            | Roundtrip airfare (CBO-MNL-   |      |    |                                     | 1                 | ٦         |     |     | 1         |               |          |     | 1         | 1   | 1         | 1         |   | 1         |           | 1 1       | _         | 1   |     |     |     |     |     |     |  |
|--------------|---|------|----|-------------------------------------|-------------------|-----------|-----|-----|-----------|---------------|----------|-----|-----------|-----|-----------|-----------|---|-----------|-----------|-----------|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| MES2025-004R | DVO) February 6 and 8, 2025<br>MGConcepcion et.al   | RCEF | NO | NP-53.9 - Small<br>Value Procuremer | N/A               | 1/20/2025 | N/A | N/A | 1/24/2025 | 1/28/2025 N/A | 1/2/202  | N/A | 2/5/2025  | N/A | 2/6/2025  | N/A       | Government of the<br>Philippines (current<br>year's budget) | 67,315.00 | 67,315.00 | 67,315.00 | 67,315.00 | N/A |  |
| MES2025-006R | To stere as token/source/in Cre-<br>partner agencies for the<br>conduct of Plenning Meeting<br>with ICU's and Indenenting and<br>effect FD Sead Program for<br>WS2025 in Klagman Coly.<br>Worth Colabato on February<br>27, 2025, Sultar Kubarat on<br>February 28, 2025, Suralah,<br>South Colabato on March<br>South Colabato on March<br>South Colabato on March<br>11, 2025 | RCEF | NO | NP-53.9 - Small<br>Value Procuremen | n NA              | 2/20/2025 | NA  | NA  | 2/24/2025 | 2/27/2025 N/A | 1/2/202  | NA  | 2/25/2025 | NA  | 2/26/2025 | 2/26/2025 | Government of the<br>Philippines (current<br>year's budget) | 26,000.00 | 26,000.00 | 26,000.00 | 26,000.00 | NIA | NA  | N/A | NA  | N/A | NA  | N/A |  |
| MES2025-001R | Meals & snacks for the<br>conduct of Planning Meeting<br>with LGUs and Implementing<br>agency (Social Mobilization) of<br>ROEF Seed Program for<br>W82025 in Tacurong City,<br>Suttan Kudarat on February<br>28, 2025   | RCEF | NO | NP-53.9 - Small<br>Value Procuremer | <sub>nt</sub> N/A | 2/24/2025 | N/A | NA  | 2/26/2025 | 2/26/2025 N/A | 1/2/2029 | N/A | 2/27/2025 | N/A | 2/28/2025 | 2/28/2025 | Government of the<br>Philippines (current<br>year's budget) | 22,260.00 | 22,260.00 | 21,760.00 | 21,760.00 | N/A |  |
| MES2025-001R | Meals & snacks for the<br>conduct of Planning Meeting<br>with LGUs and Implementing<br>agency (Social Mobilization) of<br>RCEF Seed Program for<br>WS2025 in Kristpawan City,<br>WS205 in Kristpawan City,<br>Z7, 2025  | RCEF | NO | NP-53.9 - Small<br>Value Procuremer | N/A               | 2/18/2025 | NA  | NA  | 2/21/2025 | 2/24/2025 N/A | 1/2/2029 | N/A | 2/26/2025 | NA  | 2/27/2025 | 2/27/2025 | Government of the<br>Philippines (current<br>year's budget) | 26,460.00 | 26,460.00 | 24,460.00 | 24,460.00 | NA  | N/A | N/A | NA  | N/A | N/A | NA  |  |
| MES2025-005R | Venue Rental for the conduct<br>of Planning Meeting with<br>LGUs and Implementing<br>agency (Social Mobilization) of<br>ROEF Seed Program for<br>WS2025 in Kkapawan City,<br>North Cotabato on February<br>27, 2025   | RCEF | NO | NP-53.9 - Small<br>Value Procuremer | n/A               | 2/18/2025 | NA  | NA  | 2/21/2025 | 2/24/2025 N/A | 1/2/202  | N/A | 2/26/2025 | N/A | 2/27/2025 | 2/27/2025 | Government of the<br>Philippines (current<br>year's budget) | 15,000.00 | 15,000.00 | 15,000.00 | 15,000.00 | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-001R | Meals & snacks for the<br>conduct of Planning Meeting<br>with LGUs and Implementing<br>agency (Social Mobilization) of<br>RCEF Seed Program for<br>WS2025 in Surallah, South<br>Cotabato on March 6, 2025   | RCEF | NO | NP-53.9 - Small<br>Value Procuremer | n/A               | 2/27/2025 | NA  | N/A | 3/3/2025  | 3/3/2025 N/A  | 1/2/2025 | N/A | 3/5/2025  | N/A | 3/6/2025  | 3/6/2025  | Government of the<br>Philippines (current<br>year's budget) | 27,300.00 | 27,300.00 | 26,650.00 | 26,650.00 | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-001R | Meals & snacks for the<br>conduct of Planning Meeting<br>with LGUs and Implementing<br>agency (Social Mobilization) of<br>RCEF Seed Program for<br>WS2025 in General Santos<br>Cxty, South Cotabato for<br>Sarangani on March 7, 2025   | RCEF | NO | NP-53.9 - Small<br>Value Procuremer | N/A               | 2/27/2025 | NA  | N/A | 3/3/2025  | 3/3/2025 N/A  | 1/2/202  | N/A | 3/6/2025  | NA  | 3/7/2025  | 3/7/2025  | Government of the<br>Philippines (current<br>year's budget) | 14,700.00 | 14,700.00 | 14,350.00 | 14,350.00 | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-001R | Meals & snacks for the<br>conduct of Planning Meeting<br>with LGUs and Implementing<br>agency (Social Mobilization) of<br>RCEF Seed Program for<br>WS2025 in Marrawi (City, Lano<br>del Sur on March 11, 2025   | RCEF | NO | NP-53.9 - Small<br>Value Procuremer | n/A               | 2/27/2025 | N∕A | NA  | 3/3/2025  | 3/7/2025 N/A  | 1/2/2029 | N/A | 3/10/2025 | N/A | 3/11/2025 | 3/11/2025 | Government of the<br>Philippines (current<br>year's budget) | 38,640.00 | 38,640.00 | 38,180.00 | 38,180.00 | N/A | N/A | N/A | NA  | N/A | N/A | N/A |  |
| MES2025-001R | Meals & snacks for the<br>conduct of Consultation<br>Meeting with Local Seed<br>Grower's Cooperatives in<br>Social Hal, DA-Phillice<br>Midsayap, Bual Norte,<br>Midsayap, Bual Norte,<br>Midsayap, Cotabato on March<br>13, 2025  | RCEF | NO | NP-53.9 - Small<br>Value Procuremen | n/A.              | 3/7/2025  | N/A | NA  | 3/11/2025 | 3/11/2025 N/A | 1/2/202  | N/A | 3/12/2025 | N/A | 3/13/2025 | 3/13/2025 | Government of the<br>Philippines (current<br>year's budget) | 25,200.00 | 25,200.00 | 25,080.00 | 25,080.00 | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |

| MES2025-002R   | Tarpaulin printing for the<br>conduct of Consultation<br>Meeting with Local Seed<br>Grower's Cooperatives in<br>Social Hall, DA-PhiRice<br>Midsayep, Bual Norte,<br>Midsayep, Cotabeto on March<br>13, 2025   | RCEF | NO | NP-53.9 - Small<br>Value Procurement | NA  | 3/7/2025  | NA  | N/A | 3/11/2025 | NA        | NA  | 1/2/2025 | N/A | 3/12/2025    | N/A | 3/13/2025     | 3/13/2025          | Government of the<br>Philippines (current<br>year's budget) | 1,500.00  | 1,500.00      | 1,440.00  | 1,440.00  | N/A | N/A | N/A | N/A | N/A | N/A | NA  |     |
|----------------|---|------|----|--------------------------------------|-----|-----------|-----|-----|-----------|-----------|-----|----------|-----|--------------|-----|---------------|--------------------|---|-----------|---------------|-----------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|
| MES2025-001R   | Meals & snacks for the<br>conduct of Harvest Festival for<br>PalaySikata 2.0.<br>Convergence Techno-Demo of<br>Cluster Inbred Rice Production<br>Sites for DS2025 in Brgy,<br>Gumaga, Libungan, Cotabato<br>on March 17, 2025                         | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/10/2025 | NA  | N/A | 3/13/2025 | 3/13/2025 | NA  | 1/2/2025 | N/A | 3/14/2025    | N/A | 3/17/2025     | 3/17/2025          | Government of the<br>Philippines (current<br>year's budget) | 42,000.00 | 42,000.00     | 41,995.00 | 41,995.00 | N/A |     |
| MES2025-008R   | Tables and chairs rental for<br>the conduct of Harvest<br>Festival for PalaySkatan 2.0:<br>Convergence Techno-Demo of<br>Cluster Inbred Noe Production<br>Sites for IS2025 in Brgy,<br>Gumaga, Liburgan, Cotabato<br>on March 17, 2025                | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/10/2025 | NA  | N/A | 3/13/2025 | N/A       | NA  | 1/2/2025 | N/A | 3/14/2025    | N/A | 3/17/2025     | 3/17/2025          | Government of the<br>Philippines (current<br>year's budget) | 2,460.00  | 2,460.00      | 2,460.00  | 2,460.00  | N/A | NA  | N/A | N/A | N/A | N/A | N/A |     |
| MES2025-002R   | Tarpaulin printing for the<br>conduct of Harvest Festival for<br>PalaySikatan 2.0:<br>Convergence Techno-Demo of<br>Cluster Inbred Rice Production<br>Sites for DS2025 in Brgy.<br>Gumaga, Libungan, Cotabato<br>on March 17, 2025                    | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/10/2025 | NA  | N/A | 3/13/2025 | N/A       | N/A | 1/2/2025 | N/A | 3/14/2025    | NA  | 3/17/2025     | 3/17/2025          | Government of the<br>Philippines (current<br>year's budget) | 3,000.00  | 3,000.00      | 2,880.00  | 2,880.00  | N/A |     |
| MES2025-002R   | Tarpaulin printing for the<br>conduct of Harvest Festival for<br>PalaySikatan 2.0: Demo of<br>Convergence Techno-Demo of<br>Custer Inbred Roa Production<br>Sites for DS2025 in Brgy.<br>Bulanit, Labangan,<br>Zamboanga del Sur on March<br>27, 2025 | RCEF | NO | NP-53.9 - Small<br>Value Procurement | NA  | 3/18/2025 | NA  | N/A | 3/21/2025 | N/A       | N/A | 1/2/2025 | N/A | 3/26/2025    | NA  | 3/27/2025     | 3/27/2025          | Government of the<br>Philippines (current<br>year's budget) | 3,000.00  | 3,000.00      | 2,880.00  | 2,880.00  | N/A | N/A | N/A | NA  | N/A | N/A | N/A |     |
| MES2025-008R   | Tables and chairs rental for<br>the conduct of Harvest<br>Festivat for PalaySkatan 2.0:<br>Convergence Techno-Demo of<br>Cluster Inbred Rice Production<br>Sites for IS2025 in Brgy.<br>Bulanit, Labangan,<br>Zamboanga del Sur on March<br>27, 2025  | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/18/2025 | NA  | N/A | 3/21/2025 | NA        | NA  | 1/2/2025 | N/A | 3/26/2025    | NA  | 3/27/2025     | 3/27/2025          | Government of the<br>Philippines (current<br>year's budget) | 2,460.00  | 2,460.00      | 2,460.00  | 2,460.00  | N/A | N/A | N/A | N/A | N/A | N/A | NA  |     |
| MES2025-001R   | Meals & snacks for the<br>conduct of Harvest Festival for<br>PaleySikatan 2.0:<br>Convergence Techno-Demo of<br>Cluster Inbred Rice Production<br>Sites for DS2025 in Brgy.<br>Bulanit, Labangan,<br>Zamboanga del Sur on March<br>27, 2025           | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/18/2025 | NA  | N/A | 3/21/2025 | 3/24/2025 | NA  | 1/2/2025 | N/A | 3/26/2025    | N/A | 3/27/2025     | 3/27/2025          | Government of the<br>Philippines (current<br>year's budget) | 42,000.00 | 42,000.00     | 42,000.00 | 42,000.00 | NA  | N/A | N/A | NA  | N/A | N/A | NA  |     |
| MES2025-004R   | Roundtrip airfare (CBO-MNL-<br>CBO) April 6 and 9, 2025<br>GVR & JNBuhat  | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 3/6/2025  | N/A | N/A | 3/28/2025 | 3/31/2025 | N/A | 1/2/2025 | N/A | 4/4/2025     | N/A | 4/5/2025      | N/A                | Government of the<br>Philippines (current<br>year's budget) | 31,864.00 | 31,864.00     | 31,864.00 | 31,864.00 | N/A |
| MES2025-004R   | Roundtrip airfare (DVO-ILO-<br>DVO) May 19 and 22, 2025<br>GVR & JNBuhat  | RCEF | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/7/2025  | N/A | N/A | 5/12/2025 | 5/12/2025 | N/A | 1/2/2025 | N/A | 5/16/2025    | N/A | 5/19/2025     | N/A                | Government of the<br>Philippines (current<br>year's budget) | 37,306.48 | 37,306.48     | 37,306.48 | 37,306.48 | N/A |
|                |   |      |    |                                      |     |           | 1   |     |           |           |     |          |     |              |     |               |                    |   |           | 18,349,997.52 |           | 1         |     |     |     |     |     |     |     |     |
|                | Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price) 3,3  |      |    |                                      |     |           |     |     |           |           |     |          |     | 3,337,935.70 |     | 15,012,061.82 | 15,012,061.82 0.00 |   |           |               |           |           |     |     |     |     |     |     |     |     |
| ON GOING PROCU | REMENT ACTIVITIES   | 1    |    |                                      | _   | 1         | 1   |     |           |           |     |          |     |              |     |               |                    |   |           |               |           |           | 1   | 1   | 1   |     | 1   | 1   |     |     |
| MES2025-13C    | Maintenance and refill of fire<br>extinguishers at PhiRice<br>MES.,   | ASF, | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/6/2025  | N/A | N/A | 5/9/2025  | 5/29/2025 | N/A | 1/2/2025 | N/A | N/A N        | VA. | N/A           | N/A                | Government of the<br>Philippines (current<br>year's budget) | 16,750.00 | 16,750.00     | 12,380.00 | 12,380.00 | N/A |     |
| L              | 1   |      |    | 1                                    |     | L         | 1   |     | 1         | 1         |     |          |     | 1            |     |               |                    | 1   |           | 1             |           |           | 1   | 1   | 1   |     | 1   | 1   |     | L   |

| -            |  |          |    |                                      |     |            |     |     |            |           |     |          |     |           |     |           |          |   |            |            |     |           |            |     |     |     |     |     |     |     |  |
|--------------|--|----------|----|--------------------------------------|-----|------------|-----|-----|------------|-----------|-----|----------|-----|-----------|-----|-----------|----------|---|------------|------------|-----|-----------|------------|-----|-----|-----|-----|-----|-----|-----|--|
| MES2025-28C  | Procurement of supplies to be<br>used for RiceBis activities<br>under Corporate Fund.,   | R&D,     | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/16/2025  | N/A | N/A | 5/21/2025  | 5/21/2025 | N/A | 1/2/2025 | N/A | N/A       | NA  | N/A       | N/A      | Government of the<br>Philippines (current<br>year's budget) | 33,667.52  | 33,667.52  |     | 30,285.00 | 30,285.00  | N/A |  |
| MES2025-28C  | Procurement of supplies under<br>GAS-010-006 for 2nd Quarter<br>of 2025.,  | ASF,     | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/7/2025   | N/A | N/A | 5/12/2025  | 5/29/2025 | N/A | 1/2/2025 | N/A | N/A       | NA  | N/A       | N/A      | Government of the<br>Philippines (current<br>year's budget) | 16,936.40  | 16,936.40  |     | 16,110.00 | 16,110.00  | N/A |  |
| MES2025-28C  | Procurement of office supplies<br>to be used for Admin staffers<br>of PhilPice MES ,   | ASF,     | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/6/2025   | N/A | N/A | 5/9/2025   | 5/29/2025 | N/A | 1/2/2025 | N/A | N/A       | NA  | N/A       | N/A      | Government of the<br>Philippines (current<br>year's budget) | 20,447.70  | 20,447.70  |     | 16,497.00 | 16,497.00  | N/A |  |
| MES2025-28C  | Procurement of Office<br>supplies under Trust funded<br>Project OneRicePH for 2nd<br>semester of 2024.   | R&D,     | NO | NP-53.9 - Small<br>Value Procurement | N/A | 11/12/2025 | N/A | N/A | 11/18/2025 | 12/3/2025 | N/A | 1/2/2025 | N/A | N/A       | NA  | N/A       | N/A      | Government of the<br>Philippines (current<br>year's budget) | 1,680.00   | 1,680.00   |     | 1,305.00  | 1,305.00   | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-05B  | Tarpaulin printing of placards<br>for Lot 64 under PhilRice MES<br>Seed Production Project<br>WS2025.,   | BDD      | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/13/2025  | N/A | N/A | 5/16/2025  | 5/29/2025 | N/A | 1/2/2025 | N/A | N/A       | N/A | N/A       | N/A      | Government of the<br>Philippines (current<br>year's budget) | 5,280.00   | 5,280.00   |     | 5,280.00  | 5,280.00   | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-20T  | Harvesting (FS-RS) using<br>combine harvester under<br>Zamboanga Seed Production<br>Project DS2025,  | BDD      | NO | NP-53.9 - Small<br>Value Procurement | N/A | 5/23/2025  | NA  | N/A | 5/28/2025  | 6/2/2025  | N/A | 1/2/2025 | N/A | N/A       | N/A | N/A       | N/A      | Government of the<br>Philippines (current<br>year's budget) | 22,715.00  | 22,715.00  |     | 22,715.00 | 22,715.00  | N/A |  |
| MES2025-009R | Procurement of PPE for field<br>laborers under PhilPice MES<br>Seed Production Project (field<br>boots)  | RCEF-BDD | NO | NP-53.5 Agency-to-<br>Agency         | N/A | 6/13/2025  | N/A | N/A | 6/17/2025  | N/A       | N/A | 1/2/2025 | N/A | 6/25/2025 | N/A | 8/6/2025  | ONGOING  | Government of the<br>Philippines (current<br>year's budget) | 77,000.00  | 77,000.00  | 75, | 900.00    | 75,900.00  | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-009R | Procurement of PPE for seed<br>production staff under USM<br>Kabacan (field boots)   | RCEF-BDD | NO | NP-53.5 Agency-to-<br>Agency         | N/A | 6/13/2025  | N/A | N/A | 6/17/2025  | N/A       | N/A | 1/2/2025 | N/A | 6/25/2025 | NA  | 8/6/2025  | ONGOING  | Government of the<br>Philippines (current<br>year's budget) | 35,000.00  | 35,000.00  | 34, | 500.00    | 34,500.00  | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-009R | Procurement of PPE for seed<br>production staff under ZAM<br>satellite station (field boots)   | RCEF-BDD | NO | NP-53.5 Agency-to-<br>Agency         | N/A | 6/13/2025  | N/A | N/A | 6/17/2025  | N/A       | N/A | 1/2/2025 | N/A | 6/25/2025 | N/A | 8/6/2025  | ONGOING  | Government of the<br>Philippines (current<br>year's budget) | 7,000.00   | 7,000.00   | 6,9 | 100.00    | 6,900.00   | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-010R | Dry Land Preparation using<br>rotavator tractor under USM<br>Kabacan Seed Production<br>Project WS2025-2   | RCEF-BDD | NO | NP-53.9 - Small<br>Value Procurement | N/A | 6/11/2025  | N/A | N/A | 6/16/2025  | N/A       | N/A | 1/2/2025 | N/A | 6/25/2025 | N/A | 7/4/2025  | ONGOING  | Government of the<br>Philippines (current<br>year's budget) | 110,000.00 | 110,000.00 | 110 | ,000.00   | 110,000.00 | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-010R | Land Preparation under USM<br>Kabacan Seed Production<br>Project WS2025-2  | RCEF-BDD | NO | NP-53.9 - Small<br>Value Procurement | NA  | 6/11/2025  | NA  | N/A | 6/16/2025  | N/A       | N/A | 1/2/2025 | N/A | 6/25/2025 | NA  | 7/20/2025 | ONGOING  | Government of the<br>Philippines (current<br>year's budget) | 490,000.00 | 490,000.00 | 490 | ,000.00   | 490,000.00 | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-011R | Transplanting of rice crop<br>under USM Kabacan Seed<br>Production Project WS2025-2  | RCEF-BDD | NO | NP-53.9 - Small<br>Value Procurement | N/A | 6/11/2025  | N/A | N/A | 6/16/2025  | N/A       | N/A | 1/2/2025 | N/A | 6/25/2025 | NA  | 7/30/2025 | ONGOING  | Government of the<br>Philippines (current<br>year's budget) | 475,000.00 | 475,000.00 | 475 | ,000.00   | 475,000.00 | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-012R | Cleaning and fixing of dikes<br>and canals under USM<br>Kabacan Seed Production<br>Project WS2025-2  | RCEF-BDD | NO | NP-53.9 - Small<br>Value Procurement | N/A | 6/11/2025  | N/A | N/A | 6/16/2025  | N/A       | N/A | 1/2/2025 | N/A | 6/25/2025 | NA  | 7/7/2025  | ONGOING  | Government of the<br>Philippines (current<br>year's budget) | 46,000.00  | 46,000.00  | 46, | 000.00    | 46,000.00  | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-044R | Vehicle rental to fetch and<br>ferry PhilRice staffers who will<br>attend and participate in the<br>PhilRice Midsaye Annual<br>Team Building Activity on June<br>19-20, 2025 | RCEF-BDD | NO | NP-53.9 - Small<br>Value Procurement | NA  | 6/11/2025  | N/A | N/A | 6/16/2025  | N/A       | N/A | 1/2/2025 | N/A | 6/18/2025 | N/A | 6/20/2025 | 6/20/202 | Government of the<br>Philippines (current<br>year's budget) | 120,000.00 | 120,000.00 | 119 | ,960.00   | 119,960.00 | N∕A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| MES2025-2R   | Procurement of parts for<br>repair of Ford Ranger<br>(C2G729) and Ford Ranger<br>(C2P420)  | RCEF     | NO | NP-53.9 - Small<br>Value Procurement | N/A | 6/23/2025  | N/A | N/A | 6/26/2025  | 6/26/2025 | N/A | 1/2/2025 | N/A | 6/30/2025 | N/A | 7/1/2025  | ONGOING  | Government of the<br>Philippines (current<br>year's budget) | 26,900.00  | 26,900.00  | 17, | 900.00    | 17,900.00  | N/A |  |
| MES2025-2R   | Procurement of parts for<br>repair of Ford Ranger<br>(C2G729) and Ford Ranger<br>(C2P420)  | RCEF     | NO | NP-53.9 - Small<br>Value Procurement | N/A | 6/23/2025  | N/A | N/A | 6/26/2025  | 6/26/2025 | N/A | 1/2/2025 | N/A | 6/30/2025 | NA  | 7/1/2025  | ONGOING  | Government of the<br>Philippines (current<br>year's budget) | 19,000.00  | 19,000.00  | 16, | 800.00    | 16,800.00  | NA  | N/A | N/A | N/A | N/A | N/A | N/A |  |

| Meals & snacks for the<br>conduct of Ceremonial Coop<br>Establishment in Internal<br>Convergence Site in Suitan<br>MES2025-001R Mastura, Maguindenao del<br>Norte on July 1, 2025   | F Þ  | ND -53.9 - Small<br>Value Procurement N/A       | 6/27/2025 | N/A N/A | 6/30/2025 6/30/2025 | N/A 1. | 1/2/2025 N/A | 6/30/2025 N/A 7/1 | 2025 ONGOING | Government of the<br>Philippines (current<br>year's budget) | 40,000.00 | 40,000.00 | 40,000.00    | 40,000.00    | NA  | N/A  | N/A | N/A | N/A | N/A | N/A |  |
|---|--|---|-----------|---------|---------------------|--------|--------------|-------------------|--------------|---|-----------|-----------|--------------|--------------|-----|------|-----|-----|-----|-----|-----|--|
| More & ansks and tables<br>ind chain mails for the<br>conduct of Geremonial Orop<br>Establishmet internal<br>Comegneno Ste in<br>MES2025-001R Midasyep, Cotabato on July 2,<br>2025   | F Þ  | NO NP-53.9 - Small N/A<br>Value Procurement N/A | 6/27/2025 | N/A N/A | 6/30/2025 6/30/2025 | N/A 1. | 1/2/2025 N/A | 7/1/2025 NA 7/2   | 2025 ONGOING | Government of the<br>Philippines (current<br>year's budget) | 42,300.00 | 42,300.00 | 42,300.00    | 42,300.00    | N/A | N/A  | N/A | N/A | N/A | N/A | N/A |  |
| Tarpaulin printing for the<br>conduct of Ceremonial Crop<br>Establishment In Internal<br>Convergence Sites and<br>PalaySikatan 2.0  | F Þ  | NO NP-53.9 - Small<br>Value Procurement N/A     | 6/27/2025 | N/A N/A | 6/30/2025 6/30/2025 | N/A 1. | 1/2/2025 N/A | 6/30/2025 N/A 7/1 | 2025 ONGOING | Government of the<br>Philippines (current<br>year's budget) | 6,000.00  | 6,000.00  |              | -            | N/A | N/A. | N/A | N/A | N/A | N/A | NA  |  |
| Mesis and snucks to be<br>served and Tables and chars<br>rental for the conduct of<br>Ceremonial Cop<br>Establishment for<br>Conseguents Technology<br>Demonstration of Cluster<br>Demonstration of Cluster<br>Network Res Production Stess<br>For W52025 in Dipthan,<br>Zamboargs Sibuyay on July<br>2, 2025 | Ξ. P   | NO NP-53.9 - Small<br>Value Procurement INA     | 6/27/2025 | NA NA   | 6/30/2025 6/30/2025 | NA 1.  | 1/2/2025 N/A | 7/1/2025 NA 7/2   | 2025 ONGOING | Government of the<br>Philippines (current<br>year's budget) | 44,460.00 | 44,460.00 | 44,460.00    | 44,460.00    | NA  | NA   | N/A | N/A | N/A | N/A | NA  |  |
| Terratin pröting for the<br>Excluded of Campoint of Corp<br>Establishment for<br>PaiglySkata 2.0.0<br>Consegnence Technology<br>Demonstration of Custer<br>MES2025-002R Intere Rice Production Sites<br>NCES2025-002R INTERCENT OF Conservation<br>Zamboarga Sibugay on July<br>2, 2025                       | F P  | NO NP-53.9 - Small NA Value Procurement NA      | 6/27/2025 | N/A N/A | 6/30/2025 6/30/2025 | NA 1.  | 1/2/2025 N/A | 6/30/2025 NA 7/1  | 2025 ONGOING | Government of the<br>Philippines (current<br>year's budget) | 3,000.00  | 3,000.00  |              |              | NA  | NA   | N/A | N/A | N/A | N/A | NA  |  |
|   | Prepared by: Total Alforder Budget of On going Procurement Activities 14593 158.82 |   |           |         |                     |        |              |                   |              |   |           |           | 1,624,292.00 | 1,624,292.00 |     |      |     |     |     |     |     |  |

RIZALINA GALVEZ BAC Secretariat

Recommended for Approval by:

GINA D. BALLERAS BAC Chairperson

Approved: SALLIA & ABDULA Head of the Procuring Entity