

Philippine Rice Research Institute - Central Experiment Station REVISED Annual Procurement Plan for FY 2025 - January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CORPORATE-FUNDED PROJECTS (REGULAR SUBSIDY)													
COE-01	Supply and delivery of copier	RES	No	Small Value Procurement	2025-01-09	2025-01-14	2025-01-27	2025-02-21	GoP - Current Budget Year	₱150,000.00		₱150,000.00	
COE-02	Supply, delivery and installation of air conditioning units	RES	No	Small Value Procurement	2024-11-27	2024-12-03	2025-01-10	2025-02-10	GoP - Current Budget Year	₱810,000.00		₱810,000.00	
COE-02	Supply and delivery of other machineries and equipment	RES	No	Small Value Procurement	2025-04-23	2025-04-30	2025-05-20	2025-06-04	GoP - Current Budget Year	₱65,000.00		₱65,000.00	
COE-03	Supply and delivery of ICT equipment	RES	No	Small Value Procurement	2025-03-14	2025-03-24	2025-04-08	2025-04-23	GoP - Current Budget Year	₱1,280,000.00		₱1,280,000.00	
COE-03	Supply & delivery of laptop & desktop computer (PB 25-01-06)	RES	No	Competitive Bidding	2025-01-08	2025-01-28	2025-03-06	2025-03-18	GoP - Current Budget Year	₱309,000.00		₱309,000.00	
COE-03	Supply and delivery of drone	RES	No	Small Value Procurement	2025-04-25	2025-04-30	2025-05-27	2025-06-24	GoP - Current Budget Year	₱300,000.00		₱300,000.00	
COE-03	Supply and delivery of printer	RES	No	Small Value Procurement	2025-03-28	2025-04-07	2025-05-07	2025-06-05	GoP - Current Budget Year	₱227,000.00		₱227,000.00	
COE-03	Supply and delivery of switch for server	RES	No	Small Value Procurement	2025-08-04	2025-08-13	2025-08-22	2025-08-28	GoP - Current Budget Year	₱360,000.00		₱360,000.00	
COE-06	Supply and delivery of communication equipment	RES	No	Small Value Procurement	2025-03-14	2025-03-24	2025-04-08	2025-04-23	GoP - Current Budget Year	₱315,000.00		₱315,000.00	
COE-10	Supply and delivery of technical and scientific equipment	RES	No	Competitive Bidding	2025-02-10	2025-03-04	2025-03-31	2025-04-21	GoP - Current Budget Year	₱19,462,000.00		₱19,462,000.00	
COE-10	Supply and delivery of technical and scientific equipment	RES	No	Small Value Procurement	2024-11-27	2024-12-04	2025-01-16	2025-02-04	GoP - Current Budget Year	₱410,000.00		₱410,000.00	
COE-11	Supply and delivery of motor vehicles	RES	No	Competitive Bidding	2025-08-10	2025-09-03	2025-10-15	2025-11-21	GoP - Current Budget Year	₱3,900,000.00		₱3,900,000.00	
COL-02A	Supply and delivery of labor and materials for the construction/improvement of seed cold storage and agricultural supply storage house	RES	No	Competitive Bidding	2025-02-28	2025-03-25	2025-05-16	2025-06-06	GoP - Current Budget Year	₱2,500,000.00		₱2,500,000.00	
COL-03	Supply and delivery of labor and materials for the construction of other structures	GASS	No	Competitive Bidding	2025-05-19	2025-06-10	2025-07-01	2025-07-11	GoP - Current Budget Year	₱239,939,000.00		₱239,939,000.00	
COM-02	Postage and Courier Services	DEV, GASS, RES	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱800.00	₱800.00		
COM-02	Postage and Courier Services	DEV, GASS, RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱12,400.00	₱12,400.00		
COM-02	Postage and Courier Services	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱154,656.96	₱154,656.96		
COM-03	Renewal of landline subscription	GASS	No	Direct Contracting	N/A	N/A	2025-01-08	2025-01-09	GoP - Current Budget Year	₱60,000.00	₱60,000.00		
COM-03	Renewal of mobile line subscription	DEV RES GASS	No	Direct Contracting	N/A	N/A	2025-01-08	2025-01-09	GoP - Current Budget Year	₱527,933.00	₱527,933.00		
COM-04	Renewal of internet subscription	DEV, GASS	No	Direct Contracting	N/A	N/A	2025-01-08	2025-01-09	GoP - Current Budget Year	₱7,414,056.40	₱7,414,056.40		
CSE-01A	Supply and delivery of commonly-used office supplies	DEV, GASS, RES	No	Small Value Procurement	2025-01-03	2025-01-07	2025-01-08	2025-01-09	GoP - Current Budget Year	₱507,303.03	₱507,303.03		
CSE-01A	Supply and delivery of commonly-used office supplies	DEV, GASS, RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-01-08	2025-01-09	GoP - Current Budget Year	₱510,900.68	₱510,900.68		
CSE-01A	Supply and delivery of commonly-used office supplies	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱173,305.71	₱173,305.71		
CSE-01C	Supply and delivery of commonly-used cleaning/janitorial supplies	DEV, GASS, RES	No	Small Value Procurement	2025-02-18	2025-02-24	2025-03-22	2025-04-23	GoP - Current Budget Year	₱386,813.81	₱386,813.81		
CSE-01C	Supply and delivery of commonly-used cleaning/janitorial supplies	DEV, GASS, RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-01-08	2025-01-09	GoP - Current Budget Year	₱601,873.06	₱601,873.06		
CSE-01C	Supply and delivery of commonly-used cleaning/janitorial supplies	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱25,837.63	₱25,837.63		
CSE-01D	Supply and delivery of external data storage	GASS, RES	No	Small Value Procurement	2025-01-28	2025-01-30	2025-03-05	2025-03-20	GoP - Current Budget Year	₱7,700.00	₱7,700.00		
CSE-01E	Supply and delivery of Commonly-used IT supplies	DEV, GASS, RES	No	Small Value Procurement	2025-01-28	2025-02-05	2025-03-06	2025-03-20	GoP - Current Budget Year	₱69,599.75	₱69,599.75		
CSE-01E	Supply and delivery of Commonly-used IT supplies	DEV, GASS, RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-01-08	2025-01-09	GoP - Current Budget Year	₱7,249.00	₱7,249.00		
CSE-01E	Supply and delivery of Commonly-used IT supplies	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱15,543.00	₱15,543.00		
OMO-05A	Renewal of subscription to different softwares (Plagiarism Checker, mapping software, Sophos, Firewall...)	DEV, GASS, RES	No	Direct Contracting	N/A	N/A	2025-01-08	2025-01-09	GoP - Current Budget Year	₱6,128,500.00	₱6,128,500.00		
OMO-05A	Procurement of office productivity softwares	DEV, GASS, RES	No	Small Value Procurement	2025-01-03	2025-01-07	2025-01-08	2025-01-09	GoP - Current Budget Year	₱448,000.00	₱448,000.00		
OMO-05A	Supply and Delivery of Subscription Software Visio (Renewal),	DEV, GASS, RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-06-05	N/A	GoP - Current Budget Year	₱22,000.00	₱22,000.00		

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					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OMO-05A	Subscription to new different softwares (interactive presentation, infographics, cloud storage...)	DEV, GASS, RES	No	Small Value Procurement	2025-01-03	2025-01-07	2025-01-08	2025-01-09	GoP - Current Budget Year	₱883,100.00	₱883,100.00		
OMO-05B	Subscription to online data storage/cloud	DEV, GASS	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	2025-01-08	2025-01-09	GoP - Current Budget Year	₱26,090.50	₱26,090.50		
OMO-05C	Supply and delivery of Philippine Agricultural Journal	RES	No	Direct Contracting	N/A	N/A	2025-01-08	2025-01-09	GoP - Current Budget Year	₱5,000.00	₱5,000.00		
OMO-05C	Procurement of electronic books	RES	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	2025-01-08	2025-01-09	GoP - Current Budget Year	₱142,080.96	₱142,080.96		
OMO-05C	Procurement of assorted books	RES	No	Small Value Procurement	2025-02-15	2025-02-21	2025-03-17	2025-04-07	GoP - Current Budget Year	₱140,000.00	₱140,000.00		
OMO-06	Supply and delivery of meals and snacks and other grocery items	DEV, GASS, RES	No	Small Value Procurement	2025-01-03	2025-01-07	2025-01-08	2025-01-09	GoP - Current Budget Year	₱3,994,431.18	₱3,994,431.18		
OMO-06	Supply and delivery of meals and snacks and other grocery items	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱2,484,768.56	₱2,484,768.56		
OMO-07	Venue rental and accommodation/visitor's lodging	DEV, GASS, RES	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱740,642.40	₱740,642.40		
OMO-08	Supply and delivery of tokens	DEV, GASS, RES	No	Small Value Procurement	2025-03-03	2025-03-06	2025-03-12	2025-03-24	GoP - Current Budget Year	₱787,042.50	₱787,042.50		
OMO-08	Supply and delivery of tokens	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱962,126.00	₱962,126.00		
OMO-09A & OMO-09B	Supply and delivery of printing services for tarpaulin, streamers, IES materials etc..	DEV, GASS, RES	No	Small Value Procurement	2024-11-15	2024-12-11	2025-01-28	2025-02-20	GoP - Current Budget Year	₱871,355.00	₱871,355.00		
OMO-09A & OMO-09B	Supply and delivery of printing services for tarpaulin, streamers, IES materials etc..	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱765,697.32	₱765,697.32		
OMO-09A	Printing and delivery of PhilRice Magazine 2025 PhilRice Magazine Filipino 2025 (2 issues yearly printed semiannually)	DEV, GASS, RES	Yes	Competitive Bidding	2024-11-15	2024-12-11	2025-01-28	2025-02-20	GoP - Current Budget Year	₱980,000.00	₱980,000.00		
OMO-11	Supply and delivery of general services (termite control and siphoningservices)	GASS, RES	No	Small Value Procurement	2025-01-03	2025-01-07	2025-01-08	2025-01-09	GoP - Current Budget Year	₱120,000.00	₱120,000.00		
OMO-12B	Rental of Vehicle	DEV, GASS, RES	No	Small Value Procurement	2025-01-30	2025-02-03	2025-02-04	2025-02-04	GoP - Current Budget Year	₱1,323,914.50	₱1,323,914.50		
OMO-12C	Rent of machineries, equipment, chairs etc...	DEV, GASS, RES	No	Small Value Procurement	2025-01-08	2025-01-13	2025-01-15	2025-01-15	GoP - Current Budget Year	₱454,203.60	₱454,203.60		
OMO-13	Procurement of Advertising, Promotional and Marketing supplies, materials and services	DEV, GASS, RES	No	Small Value Procurement	2025-02-15	2025-02-21	2025-03-17	2025-04-07	GoP - Current Budget Year	₱125,000.00	₱125,000.00		
OMO-13	Procurement of supplies for awards, prizes and donations	GASS	No	Direct Acquisition	N/A	N/A	2025-01-08	2025-01-09	GoP - Current Budget Year	₱80,000.00	₱80,000.00		
OMO-13	Procurement of services for the solid and chemical hazardous waste disposal	GASS	No	Small Value Procurement	2025-02-06	2025-02-13	2025-02-25	2025-03-07	GoP - Current Budget Year	₱180,000.00	₱180,000.00		
OMO-13	Dry cleaning and repair of Palayman	DEV	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱6,190.18	₱6,190.18		
OMO-13	Procurement of stand wreath and calibration services	DEV, GASS, RES	No	Small Value Procurement	2025-01-03	2025-01-07	2025-01-08	2025-01-09	GoP - Current Budget Year	₱156,780.00	₱156,780.00		
OMO-15	Supply and delivery of security services	GASS	Yes	Competitive Bidding	2024-11-15	2024-12-11	2024-12-23	2025-01-02	GoP - Current Budget Year	₱11,000,000.00	₱11,000,000.00		
OMO-16	Fabrication of vehicle plates, poles, cages etc...	DEV, GASS, RES	No	Small Value Procurement	2025-02-20	2025-03-24	2025-03-11	2025-04-03	GoP - Current Budget Year	₱214,810.00	₱214,810.00		
OMO-20	Supply and delivery of shop supplies	DEV, GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-29	2025-02-07	2025-02-25	GoP - Current Budget Year	₱514,995.00	₱514,995.00		
OMO-20	Supply and delivery of shop supplies	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱308,530.00	₱308,530.00		
OMO-21	Supply and delivery of decorative supplies and materials	DEV, GASS	No	Small Value Procurement	2025-02-27	2025-03-04	2025-03-10	2025-03-24	GoP - Current Budget Year	₱30,000.00	₱30,000.00		
OMO-21	Supply and delivery of decorative supplies and materials	DEV, GASS	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱17,200.85	₱17,200.85		
PRO-01, PRO-06, OMO-13	Procurement of legal services (notarization, OGCC etc..)	DEV, GASS, RES	No	Small Value Procurement	2025-01-03	2025-01-07	2025-01-08	2025-01-09	GoP - Current Budget Year	₱170,950.00	₱170,950.00		
PRO-01, PRO-06, OMO-13	Procurement of legal services (notarization, OGCC etc..)	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱254,358.36	₱254,358.36		
PRO-02	Supply and delivery of IMS auditing services	GASS	No	Negotiated Procurement - Two Failed Bidding	2023-08-02	2023-08-10	2023-09-06	2025-03-04	GoP - Current Budget Year	₱714,316.10	₱714,316.10		
PRO-05	Procurement of consultancy services	GASS, RES	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	2025-01-02	2025-01-02	GoP - Current Budget Year	₱2,678,813.75	₱2,678,813.75		
PRO-05	Procurement of consultancy services	GASS	No	Small Value Procurement	2025-02-19	2025-02-24	2025-03-11	2025-03-12	GoP - Current Budget Year	₱350,000.00	₱350,000.00		
PRO-05	Procurement of services of medical consultant	GASS	No	Small Value Procurement	2025-02-04	2025-02-13	2025-03-04	2025-03-25	GoP - Current Budget Year	₱240,000.00	₱240,000.00		

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					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PR0-06	Procurement of other professional services (writer, editor, photographer etc..)	DEV, GASS, RES	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services- Agency to Agency	N/A	N/A	2025-03-12	2025-03-27	GoP - Current Budget Year	₱739,201.00	₱739,201.00		
PR0-06	Procurement for the Work Environment Measure Service Provider	GASS	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-04-25	2025-04-25	GoP - Current Budget Year	₱65,000.00	₱65,000.00		
PR0-06	Procurement of other professional services (laboratory analysis, web developer, external evaluator etc...)	GASS, RES	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	GoP - Current Budget Year	₱849,950.00	₱849,950.00		
RAM-01A	Supply and delivery of labor and materials for the repair and maintenance of office equipment	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱230,830.50	₱230,830.50		
RAM-01C	Supply and delivery of labor and materials for the repair and maintenance of ICT equipment	DEV, GASS, RES	No	Small Value Procurement	2025-02-10	2025-02-13	2025-02-21	2025-03-05	GoP - Current Budget Year	₱304,161.25	₱304,161.25		
RAM-01C	Supply and delivery of labor and materials for the repair and maintenance of ICT equipment	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱335,660.80	₱335,660.80		
RAM-01D	Supply and delivery of labor and materials for the repair and maintenance of agricultural and forestry equipment	DEV, GASS, RES	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱44,346.60	₱44,346.60		
RAM-01D	Supply and delivery of labor and materials for the repair and maintenance of agricultural and forestry equipment	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱44,346.60	₱44,346.60		
RAM-01J	Supply and delivery of labor and materials for the repair and maintenance of technical and scientific equipment	RES	No	Small Value Procurement	2025-02-21	2025-02-28	2025-03-25	2025-04-23	GoP - Current Budget Year	₱497,550.00	₱497,550.00		
RAM-01J	Supply and delivery of labor and materials for the repair and maintenance of technical and scientific equipment	RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱655,324.80	₱655,324.80		
RAM-01K	Supply and delivery of labor and materials for the repair and maintenance of transportation/motor vehicles and other transportation equipment	DEV, GASS, RES	No	Direct Contracting	N/A	N/A	2025-02-10	2025-02-17	GoP - Current Budget Year	₱27,579.00	₱27,579.00		
RAM-01K	Supply and delivery of labor and materials for the repair and maintenance of transportation/motor vehicles and other transportation equipment	DEV, GASS, RES	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱1,029,641.00	₱1,029,641.00		
RAM-01K	Supply and delivery of labor and materials for the repair and maintenance of transportation/motor vehicles and other transportation equipment	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱886,700.00	₱886,700.00		
RAM-01L	Supply and delivery of labor and materials for the repair and maintenance of furnitures and fixtures	GASS	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱20,000.00	₱20,000.00		
RAM-01L	Supply and delivery of labor and materials for the repair and maintenance of furnitures and fixtures	GASS	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱25,000.00	₱25,000.00		
RAM-01O	Supply and delivery of labor and materials for the repair and maintenance of other machinery and equipment	GASS, RES	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱457,487.40	₱457,487.40		
RAM-01O	Supply and delivery of labor and materials for the repair and maintenance of other machinery and equipment	GASS, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱457,487.40	₱457,487.40		
RAM-01P	Preventive maintenance of Caterpillar Genset	GASS	No	Direct Contracting	N/A	N/A	2025-02-21	2025-02-21	GoP - Current Budget Year	₱989,400.00	₱989,400.00		
RAM-02A	Quarterly Preventive Maintenance of GRD Elevator for 2025.	RES	No	Direct Contracting	N/A	N/A	2025-01-27	2025-02-04	GoP - Current Budget Year	₱36,000.00	₱36,000.00		
RAM-02A	Supply and delivery of labor and materials for the repair and maintenance of buildings	GASS, RES	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱6,015,384.37	₱6,015,384.37		
RAM-02A	One (1) Lot Replacement of Floor Tiles at Rice Museum and FTIC at PhilRice-CES Contract Duration: 120 Calendar Days	GASS	No	Competitive Bidding	2025-02-04	2025-02-25	2025-03-20	2025-03-27	GoP - Current Budget Year	₱1,510,005.00	₱1,510,005.00		
RAM-02B	Supply and delivery of labor and materials for the repair and maintenance of other structures	GASS, RES	No	Small Value Procurement	2025-04-03	2025-04-10	2025-05-20	2025-06-02	GoP - Current Budget Year	₱5,455,683.67	₱5,455,683.67		
TAD-01	Transportation and Delivery	DEV, GASS, RES	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱45,599.50	₱45,599.50		
TAD-01	Transportation and Delivery	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱171,172.50	₱171,172.50		
TEV-02	Reloading of toll fees	DEV, GASS, RES	No	Direct Contracting	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱2,398,596.09	₱2,398,596.09		
TEV-03	Procurement of airline tickets (local)	DEV, GASS, RES	No	Negotiated Procurement - Agency-to-Agency	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱5,488,688.79	₱5,488,688.79		
TEV-05	Procurement of airline tickets (foreign)	GASS, RES	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱810,006.64	₱810,006.64		
TSS-01	Supply and delivery of supplies, services, meals and snacks etc for training-in-house activities...	DEV, GASS, RES	No	Small Value Procurement	2025-01-15	2025-01-20	2025-01-23	2025-01-29	GoP - Current Budget Year	₱3,296,382.83	₱3,296,382.83		
TSS-01	Training Service Provider for IMS Awareness Course	DEV, GASS, RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-03-04	2025-03-06	GoP - Current Budget Year	₱72,000.00	₱72,000.00		

Philippine Rice Research Institute - Central Experiment Station REVISED Annual Procurement Plan for FY 2025 - January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TSS-01	Supply and delivery of supplies, services, meals and snacks etc for training-in-house activities...	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱588,250.55	₱588,250.55		
TSS-01	Venue Rental and Accommodation for Training in-house	DEV, GASS, RES	No	Negotiated Procurement - Lease of Real Property Venues (Sec 53.10)	N/A	N/A	2025-04-11	2025-04-16	GoP - Current Budget Year	₱1,328,830.00	₱1,328,830.00		
USE-01A	Supply and delivery of office supplies	DEV, GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-29	2025-01-17	2025-02-04	GoP - Current Budget Year	₱500,579.18	₱500,579.18		
USE-01A	Supply and delivery of office supplies	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱293,411.05	₱293,411.05		
USE-01B	Supply and delivery of semi-expendable office and other machinery and equipment	DEV, GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-29	2025-01-17	2025-02-03	GoP - Current Budget Year	₱80,276.20	₱80,276.20		
USE-01C	Supply and delivery of flags	DEV, GASS, RES	No	Small Value Procurement	2024-11-22	2024-12-28	2024-12-11	2025-01-20	GoP - Current Budget Year	₱83,463.19	₱83,463.19		
USE-01D	Supply and delivery of official receipts	GASS	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-03-25	2025-03-25	GoP - Current Budget Year	₱117,000.00	₱117,000.00		
USE-01E	Supply and delivery of examination materials	GASS	No	Small Value Procurement	2025-01-07	2025-01-13	2025-01-16	2025-02-03	GoP - Current Budget Year	₱68,214.60	₱68,214.60		
USE-02A	Supply and delivery of ICT consumables and office supplies	DEV, GASS, RES	No	Small Value Procurement	2024-11-22	2024-11-27	2025-01-15	2025-01-31	GoP - Current Budget Year	₱1,652,068.08	₱1,652,068.08		
USE-02C	Supply and delivery of remanufactured toner cartridges	GASS	No	Small Value Procurement	2025-01-31	2025-04-05	2025-03-28	2025-04-30	GoP - Current Budget Year	₱99,330.00	₱99,330.00		
USE-02C	Supply and delivery of Sharp consumables	RES	No	Direct Contracting	N/A	N/A	2025-03-28	2025-04-30	GoP - Current Budget Year	₱5,399.78	₱5,399.78		
USE-02D	Supply and delivery of printer consumables	GASS	No	Small Value Procurement	2025-04-30	2025-06-06	2025-05-19	2025-06-03	GoP - Current Budget Year	₱66,562.00	₱66,562.00		
USE-03, USE-03A & USE-03B	Supply and delivery of wires and cables etc..	DEV, GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-29	2025-01-17	2025-03-05	GoP - Current Budget Year	₱373,948.60	₱373,948.60		
USE-03B	Supply and delivery of semi-expendable communications equipment	DEV, RES	No	Small Value Procurement	2025-01-03	2025-01-07	2025-01-08	2025-01-09	GoP - Current Budget Year	₱26,499.00	₱26,499.00		
USE-03A & USE-03B	Supply and delivery of semi-expendable ICT equipment, office and printing equipment	DEV, GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-29	2025-01-17	2025-03-05	GoP - Current Budget Year	₱1,992,836.08	₱1,992,836.08		
USE-03B	Supply and delivery of semi-expendable printing equipment	DEV, GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-29	2025-02-28	2025-03-04	GoP - Current Budget Year	₱246,725.95	₱246,725.95		
USE-03A & USE-03B	Supply and delivery of semi-expendable office equipment	DEV, GASS	No	Small Value Procurement	2025-03-11	2025-03-14	2025-04-25	2025-05-26	GoP - Current Budget Year	₱64,500.00	₱64,500.00		
USE-04A & B	Supply and delivery of laboratory supplies and chemicals	DEV, GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-28	2025-01-09	2025-01-30	GoP - Current Budget Year	₱527,627.65	₱527,627.65		
USE-04C-1	Supply and delivery of PDEA controlled chemical (sulfuric acid)	RES	No	Small Value Procurement	2025-02-05	2025-02-07	2025-02-26	2025-03-17	GoP - Current Budget Year	₱6,000.00	₱6,000.00		
USE-04C-3	Supply and delivery of PNP- controlled chemical (nitric acid)	RES	No	Small Value Procurement	2025-02-05	2025-02-07	2025-02-26	2025-03-17	GoP - Current Budget Year	₱4,500.00	₱4,500.00		
USE-04D	Supply and delivery of molecular biology supplies and chemicals	RES	No	Small Value Procurement	2025-01-07	2025-01-14	2025-02-17	2025-03-27	GoP - Current Budget Year	₱114,005.00	₱114,005.00		
USE-04E	Supply and delivery of Primers	RES	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱15,000.00	₱15,000.00		
USE-04F	Supply and delivery of semi-expendable technical and scientific equipment	RES	No	Small Value Procurement	2025-01-28	2025-02-04	2025-03-03	2025-04-02	GoP - Current Budget Year	₱232,427.62	₱232,427.62		
USE-04G	Supply and delivery of liquid nitrogen	RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱9,300.00	₱9,300.00		
USE-05A	Supply and delivery of field supplies	DEV, GASS, RES	No	Small Value Procurement	2024-11-21	2024-11-28	2024-12-23	2025-01-17	GoP - Current Budget Year	₱213,025.46	₱213,025.46		
USE-05B	Supply and delivery of agricultural inputs	DEV, GASS, RES	No	Small Value Procurement	2025-01-31	2025-02-05	2025-02-14	2025-03-11	GoP - Current Budget Year	₱952,788.90	₱952,788.90		
USE-05C	Supply and delivery of animal feeds	RES	No	Direct Acquisition	N/A	N/A	2025-02-26	2025-03-17	GoP - Current Budget Year	₱1,200.00	₱1,200.00		
USE-05D	Supply and delivery of african night crawler	GASS	No	Small Value Procurement	2025-02-07	2025-02-14	2025-02-26	2025-03-18	GoP - Current Budget Year	₱6,000.00	₱6,000.00		
USE-05E	Supply and delivery of rice, seeds, and seedlings	DEV, GASS, RES	No	Small Value Procurement	2025-02-07	2025-02-14	2025-02-26	2025-03-18	GoP - Current Budget Year	₱141,766.00	₱141,766.00		
USE-05F	Supply and delivery of semi-expendable agricultural and forestry and other machinery equipment	DEV, GASS, RES	No	Small Value Procurement	2024-11-27	2024-12-04	2025-03-05	2025-04-04	GoP - Current Budget Year	₱406,167.50	₱406,167.50		
USE-05G	Supply and delivery of EM1 and LCC	DEV, GASS, RES	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-30	GoP - Current Budget Year	₱12,900.00	₱12,900.00		
USE-06A & OMO-18	Supply and delivery of janitorial/cleaning supplies and materials	DEV, GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-28	2025-01-08	2025-01-28	GoP - Current Budget Year	₱561,060.45	₱561,060.45		
USE-06A & OMO-18	Supply and delivery of janitorial/cleaning supplies and materials	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱187,825.45	₱187,825.45		
USE-06B	Supply and delivery of semi-expendable janitorial equipment	DEV, GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-29	2025-01-24	2025-02-20	GoP - Current Budget Year	₱116,164.00	₱116,164.00		
USE-07A	Supply and delivery of customized paper box	GASS, RES	No	Small Value Procurement	2025-02-14	2025-02-19	2025-03-03	2025-03-27	GoP - Current Budget Year	₱7,141.20	₱7,141.20		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
USE-07B	Supply and delivery of net bags	DEV, RES	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	GoP - Current Budget Year	₱75,590.00	₱75,590.00		
USE-07C	Supply and delivery of paper packaging supplies and materials	RES	No	Small Value Procurement	2025-02-14	2025-02-19	2025-03-03	2025-03-27	GoP - Current Budget Year	₱56,195.90	₱56,195.90		
USE-07D	Supply and delivery of plastic and laminated sacks	GASS, RES	No	Small Value Procurement	2025-01-24	2025-01-28	2025-02-10	2025-02-24	GoP - Current Budget Year	₱27,020.00	₱27,020.00		
USE-07E	Supply and delivery of plastic packaging supplies and materials	DEV, GASS, RES	No	Small Value Procurement	2024-11-22	2024-11-28	2024-12-17	2025-01-28	GoP - Current Budget Year	₱158,465.00	₱158,465.00		
USE-08A	Supply and delivery of first aid kit supplies and materials	DEV, GASS, RES	No	Small Value Procurement	2024-12-06	2024-12-13	2025-01-13	2025-02-12	GoP - Current Budget Year	₱66,900.70	₱66,900.70		
USE-08A	Supply and delivery of first aid kit supplies and materials	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱72,323.58	₱72,323.58		
USE-08B	Supply and delivery of semi-expendable medical equipment and tools	DEV, GASS, RES	No	Small Value Procurement	2025-03-28	2025-04-04	2025-04-15	2025-05-15	GoP - Current Budget Year	₱6,950.00	₱6,950.00		
USE-09A	Supply and delivery of laboratory PPES (gloves, mask, lab gowns)	DEV, GASS, RES	No	Small Value Procurement	2025-01-28	2025-02-04	2025-02-26	2025-04-04	GoP - Current Budget Year	₱74,635.00	₱74,635.00		
USE-09B	Supply and delivery of semi-expendable working PPEs	GASS, RES	No	Small Value Procurement	2024-11-21	2024-11-28	2025-01-20	2025-05-08	GoP - Current Budget Year	₱63,604.00	₱63,604.00		
USE-09C	Supply and delivery of carabiner and rescue rings	GASS	No	Small Value Procurement	2025-02-21	2025-02-28	2025-03-18	2025-04-03	GoP - Current Budget Year	₱18,000.00	₱18,000.00		
USE-09D, USE-09F	Supply and delivery of field boots, long sleeves and rain suits	GASS, RES	No	Small Value Procurement	2024-11-15	2024-11-18	2024-12-19	2025-01-21	GoP - Current Budget Year	₱154,800.00	₱154,800.00		
USE-10B	Supply and delivery of semi-expendable communications equipment	DEV, GASS, RES	No	Small Value Procurement	2024-11-27	2024-12-02	2025-01-03	2025-01-20	GoP - Current Budget Year	₱401,663.00	₱401,663.00		
USE-10B	Supply and delivery of semi-expendable office equipment	DEV, GASS, RES	No	Small Value Procurement	2025-01-24	2025-01-31	2025-02-17	2025-02-26	GoP - Current Budget Year	₱505,234.10	₱505,234.10		
USE-11A	Supply and delivery of electronic supplies and materials	GASS, RES	No	Small Value Procurement	2025-03-27	2025-03-31	2025-04-22	2025-05-26	GoP - Current Budget Year	₱64,700.00	₱64,700.00		
USE-11B	Supply and delivery of lead acid batteries	GASS	No	Small Value Procurement	2024-11-22	2024-11-28	2025-01-07	2025-02-05	GoP - Current Budget Year	₱13,650.00	₱13,650.00		
USE-12A	Refilling of fire extinguisher	GASS	No	Small Value Procurement	2024-11-22	2024-11-29	2025-01-12	2025-02-05	GoP - Current Budget Year	₱210,000.00	₱210,000.00		
USE-13A, USE-13B, & USE-13C	Supply and delivery of construction, electrical and plumbing supplies and materials	DEV, GASS, RES	No	Small Value Procurement	2024-11-26	2024-12-16	2025-02-06	2025-03-19	GoP - Current Budget Year	₱911,657.93	₱911,657.93		
USE-13D	Supply and delivery of aggregates	RES	No	Small Value Procurement	2025-03-11	2025-03-17	2025-03-27	2025-05-08	GoP - Current Budget Year	₱34,000.00	₱34,000.00		
USE-13D	Supply and delivery of aggregates	RES	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱28,100.00	₱28,100.00		
USE-13E	Supply and delivery of painting supplies and materials	DEV, GASS, RES	No	Small Value Procurement	2025-03-11	2025-03-14	2025-06-17	2025-07-01	GoP - Current Budget Year	₱246,019.45	₱246,019.45		
USE-14	Supply and delivery of hand tools	DEV, GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-29	2025-01-27	2025-03-11	GoP - Current Budget Year	₱216,717.40	₱216,717.40		
USE-15	Supply and delivery of gaseous products	GASS, RES	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱75,450.00	₱75,450.00		
USE-15	Supply and delivery of gaseous products	GASS, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱24,198.80	₱24,198.80		
USE-16A	Supply and delivery of semi-expendable sports equipment	GASS	No	Small Value Procurement	2025-01-28	2025-02-04	2025-03-04	2025-04-07	GoP - Current Budget Year	₱31,000.00	₱31,000.00		
USE-17	Supply and delivery of semi-expendable furnitures and fixtures	DEV, GASS, RES	No	Small Value Procurement	2025-01-28	2025-02-04	2025-03-04	2025-04-07	GoP - Current Budget Year	₱910,293.00	₱910,293.00		
USE-18	Supply and delivery of office and other semi-expendable equipment	DEV, GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-28	2025-01-08	2025-01-28	GoP - Current Budget Year	₱240,647.00	₱240,647.00		
USE-19	Supply and delivery of basin	RES	No	Small Value Procurement	2025-01-07	2025-01-13	N/A	2025-02-12	GoP - Current Budget Year	₱11,500.00	₱11,500.00		
USE-19A & OMO-19	Supply and delivery of Hostel and Kitchen Utensils and Supplies	DEV, GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-28	2025-01-09	2025-01-30	GoP - Current Budget Year	₱39,307.47	₱39,307.47		
USE-19A & OMO-19	Supply and delivery of Hostel and Kitchen Utensils and Supplies	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱12,672.78	₱12,672.78		
USE-19B	Supply and delivery of cloth, towel, container etc..	DEV, GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-28	2024-12-10	2025-01-10	GoP - Current Budget Year	₱88,400.00	₱88,400.00		
USE-19D	Supply and delivery of food ingredients and drinking water	DEV, GASS, RES	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱193,545.00	₱193,545.00		
USE-19D	Supply and delivery of food ingredients and drinking water	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱215,270.00	₱215,270.00		
USE-20	Supply and delivery of eco bags	GASS, RES	No	Small Value Procurement	2025-03-10	2025-03-17	2025-04-08	2025-04-29	GoP - Current Budget Year	₱1,500.00	₱1,500.00		
USE-20	Supply and delivery of eco bags	GASS, RES	No	Direct Acquisition	N/A	N/A	2025-08-06	2025-08-13	GoP - Current Budget Year	₱4,887.50	₱4,887.50		
USE-21A	Supply and delivery of air filter	GASS	No	Small Value Procurement	2024-11-22	2024-11-28	2024-12-19	2025-01-20	GoP - Current Budget Year	₱30,000.00	₱30,000.00		

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					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
USE-21C	Supply and delivery of computer parts	DEV, RES	No	Small Value Procurement	2024-11-26	2024-11-29	2025-01-21	2025-03-06	GoP - Current Budget Year	₱162,043.00	₱162,043.00		
USE-21D	Supply and delivery of agricultural machinery spare parts	GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-29	2025-01-24	2025-02-20	GoP - Current Budget Year	₱152,565.00	₱152,565.00		
USE-21E	Supply and delivery of audio-visual spare parts	RES	No	Small Value Procurement	2025-03-27	2025-03-31	2025-04-30	2025-05-28	GoP - Current Budget Year	₱7,400.00	₱7,400.00		
USE-21K	Supply and delivery of motor vehicle/transportation equipment spare parts	GASS, RES	No	Small Value Procurement	2024-11-21	2024-12-12	2024-12-23	2025-02-05	GoP - Current Budget Year	₱482,928.00	₱482,928.00		
USE-22A	Supply and delivery of oils and lubricants	GASS, RES	No	Small Value Procurement	2024-11-26	2024-11-29	2025-03-13	2025-04-09	GoP - Current Budget Year	₱558,470.00	₱558,470.00		
USE-22B	Supply and delivery of fuel	DEV, GASS, RES	Yes	Competitive Bidding	2024-11-15	2024-12-10	2024-12-27	2025-01-02	GoP - Current Budget Year	₱13,277,248.60	₱13,277,248.60		
USE-23, USE-24, & USE-2D	Supply and delivery of rain cover, signages, and PVC blank card	GASS	No	Small Value Procurement	2024-11-21	2024-12-12	2024-12-23	2025-02-05	GoP - Current Budget Year	₱35,250.00	₱35,250.00		
UTL-01	Procurement of utility services (electricity)	GASS	No	Direct Contracting	N/A	N/A	2025-01-06	2025-01-17	GoP - Current Budget Year	₱18,396,102.80	₱18,396,102.80		
UTL-02	Procurement of utility services (water)	GASS	No	Direct Contracting	N/A	N/A	2025-01-06	2025-01-17	GoP - Current Budget Year	₱2,245.80	₱2,245.80		
										₱401,244,998.83	₱131,217,998.83	₱270,027,000.00	
CORPORATE FUNDED PROJECTS - NRP													
COE-01	Supply and delivery of copier	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱140,000.00		₱140,000.00	
COE-02	Supply, delivery, and installation of air conditioning units	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱1,120,000.00		₱1,120,000.00	
COE-02	Supply and delivery of other machinery and equipment	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱775,000.00		₱775,000.00	
COE-03	Supply and delivery of ICT equipment	RES	No	Competitive Bidding	2025-08-10	2025-09-03	2025-10-15	2025-11-21	GoP - Current Budget Year	₱4,815,000.00		₱4,815,000.00	
COE-03	Supply and delivery of drones	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱620,000.00		₱620,000.00	
COE-03	Supply and delivery of printers	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱460,000.00		₱460,000.00	
COE-10	Supply and delivery of technical and scientific equipment	RES	No	Competitive Bidding	2025-08-10	2025-09-03	2025-10-15	2025-11-21	GoP - Current Budget Year	₱21,412,000.00		₱21,412,000.00	
COE-10	Supply and delivery of fabricated spray chamber	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-08	GoP - Current Budget Year	₱1,300,000.00		₱1,300,000.00	
COE-11	Supply and delivery of motor vehicles	RES	No	Competitive Bidding	2025-08-10	2025-09-03	2025-10-15	2025-11-21	GoP - Current Budget Year	₱6,000,000.00		₱6,000,000.00	
COL-02A	Supply and delivery of labor and materials for the improvement/renovation of agricultural supply storage house	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱400,000.00		₱400,000.00	
COL-03	Supply and delivery of labor and materials for the construction of screenhouses and cold storage container van	RES	No	Competitive Bidding	2025-08-10	2025-09-03	2025-10-15	2025-11-21	GoP - Current Budget Year	₱6,435,000.00		₱6,435,000.00	
COM-02	Postage and Courier Services	DEV, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱227,778.00	₱227,778.00		
COM-04	Subscription to internet services	RES	No	Direct Contracting	N/A	N/A	2025-07-31	2025-08-07	GoP - Current Budget Year	₱944,400.00	₱944,400.00		
CSE-01A	Supply and delivery of commonly-used office supplies	DEV, RES	No	Small Value Procurement	N/A	N/A	2025-06-16	2025-06-16	GoP - Current Budget Year	₱70,669.50	₱70,669.50		
CSE-01A	Supply and delivery of commonly-used office supplies	DEV, RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-05-07	2025-05-27	GoP - Current Budget Year	₱346,433.64	₱346,433.64		
CSE-01C	Supply and delivery of commonly-used janitorial/cleaning supplies	DEV, RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-06-16	2025-06-16	GoP - Current Budget Year	₱219,566.38	₱219,566.38		
CSE-01D	Supply and delivery of external data storage	DEV, RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-10-15	2025-11-21	GoP - Current Budget Year	₱58,358.60	₱58,358.60		
CSE-01E	Supply and delivery of commonly-used toner cartridge	RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-10-15	2025-11-21	GoP - Current Budget Year	₱46,200.00	₱46,200.00		
OMO-05A	Procurement of online data storage	RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-10-15	2025-11-21	GoP - Current Budget Year	₱293,200.00	₱293,200.00		
OMO-05A	Subscription to different softwares (developer programs, satellite image source, statistical software etc..)	DEV, RES	No	Small Value Procurement	2025-06-02	2025-06-06	2025-06-16	2025-06-20	GoP - Current Budget Year	₱2,589,687.52	₱2,589,687.52		
OMO-05A	Renewal of subscription to GGE and MAPscape-Rice software	RES	No	Direct Contracting	N/A	N/A	2025-10-15	2025-11-21	GoP - Current Budget Year	₱5,514,381.06	₱5,514,381.06		
OMO-05B	Procurement of online data storage	RES	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	2025-02-03	N/A	GoP - Current Budget Year	₱24,400.00	₱24,400.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OMO-06	Supply and delivery of meals and snacks and grocery items	DEV, GASS, RES	No	Small Value Procurement	2025-01-08	2025-01-13	2025-05-02	2025-01-16	GoP - Current Budget Year	₱4,090,907.24	₱4,090,907.24		
OMO-06	Supply and delivery of meals and snacks and grocery items	DEV, GASS, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱2,241,485.02	₱2,241,485.02		
OMO-07	Venue rental and accomodation/visitors lodging	DEV, RES	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱1,225,101.00	₱1,225,101.00		
OMO-07	Venue rental and accomodation/visitors lodging	DEV, RES	No	Negotiated Procurement - Small Value Procurement (Sec 53.9)	2025-01-31	2025-02-04	N/A	2025-02-06	GoP - Current Budget Year	₱30,000.00	₱30,000.00		
OMO-07	Venue rental and accomodation/visitors lodging	DEV, RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	2025-02-05	GoP - Current Budget Year	₱66,400.00	₱66,400.00		
OMO-08	Supply and delivery of tokens	DEV, RES	No	Small Value Procurement	2025-01-24	2025-01-28	N/A	2025-02-03	GoP - Current Budget Year	₱1,640,416.00	₱1,640,416.00		
OMO-08	Supply and delivery of tokens	DEV, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱1,635,333.00	₱1,635,333.00		
OMO-09A, OMO-09B	Supply and delivery of printing services	DEV, RES	No	Small Value Procurement	2025-01-23	2025-01-28	N/A	2025-02-04	GoP - Current Budget Year	₱943,340.00	₱943,340.00		
OMO-09A, OMO-09B	Supply and delivery of printing services	DEV, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱603,542.00	₱603,542.00		
OMO-11	Supply and delivery of general services (web hosting and pest control services)	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱460,000.00	₱460,000.00		
OMO-12B	Rent of vehicle	DEV, RES	No	Small Value Procurement	2025-01-23	2025-01-27	2025-01-31	2025-01-31	GoP - Current Budget Year	₱2,617,203.16	₱2,617,203.16		
OMO-12B	Rent of vehicle	DEV, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱969,901.58	₱969,901.58		
OMO-12C	Rental of agricultural equipment	RES	No	Small Value Procurement	2025-06-02	2025-06-06	2025-06-16	2025-06-20	GoP - Current Budget Year	₱161,499.97	₱161,499.97		
OMO-13	Advertising, Promotional and Marketing supplies and services	RES	No	Small Value Procurement	2025-01-28	2025-01-31	2025-01-02	2025-02-03	GoP - Current Budget Year	₱210,000.00	₱210,000.00		
OMO-16	Fabrication of collapsible screenhouse, tank, incubator etc...	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱616,470.46	₱616,470.46		
OMO-21	Supply and delivery of decorative supplies and materials	RES	No	Direct Acquisition	N/A	N/A	2025-10-15	2025-11-21	GoP - Current Budget Year	₱59,950.00	₱59,950.00		
PRO-01	Procurement of legal services	DEV, RES	No	Small Value Procurement	2025-03-11	2025-03-19	2025-04-04	2025-04-30	GoP - Current Budget Year	₱250.00	₱250.00		
PRO-01	Procurement of legal services	DEV, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱12,550.00	₱12,550.00		
PRO-05	Procurement of consultancy services	RES	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	2025-01-17	2025-01-03	GoP - Current Budget Year	₱2,370,000.00	₱2,370,000.00		
PRO-06	Procurement of services for upscaling and development of data analytics capabilities	RES	No	Competitive Bidding	2025-08-10	2025-09-03	2025-10-15	2025-11-21	GoP - Current Budget Year	₱13,000,000.00	₱13,000,000.00		
PRO-06	Procurement of professional services of data analyst, editor, interior design, etc..	GASS, RES	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	2025-10-15	2025-11-21	GoP - Current Budget Year	₱4,688,000.00	₱4,688,000.00		
PRO-06	Procurement of professional services for DNA sequencing, analysis, genotyping etc...	RES	No	Small Value Procurement	2025-01-17	2025-02-13	2025-03-25	2025-04-22	GoP - Current Budget Year	₱1,759,800.00	₱1,759,800.00		
RAM-01A	Supply and delivery of labor and materials for the repair of office equipment	RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱155,628.18	₱155,628.18		
RAM-01C	Supply and delivery of labor and materials for the repair of ICT equipment	RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱456,380.00	₱456,380.00		
RAM-01D	Supply and delivery of labor and materials for the repair of agricultural and forestry equipment	RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱2,500.00	₱2,500.00		
RAM-01J	Supply and delivery of labor and materials for the repair of technical and scientific equipment	RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱2,467,824.18	₱2,467,824.18		
RAM-01K	Supply and delivery of labor and materials for the repair of transportation and motor vehicles	GASS, RES	No	Small Value Procurement	2025-02-11	2025-02-14	2025-05-15	2025-02-26	GoP - Current Budget Year	₱835,000.00	₱835,000.00		
RAM-01K	Supply and delivery of labor and materials for the repair of transportation and motor vehicles	GASS, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱190,000.00	₱190,000.00		
RAM-01O	Supply and delivery of labor and materials for the repair of other machineries and equipment	RES	No	Small Value Procurement	N/A	N/A	2025-06-02	N/A	GoP - Current Budget Year	₱10,000.00	₱10,000.00		
RAM-01O	Supply and delivery of labor and materials for the repair of other machineries and equipment	RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱26,000.00	₱26,000.00		
RAM-01P	Supply and delivery of labor and materials for the repair of generator set	RES	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱50,000.00	₱50,000.00		
RAM-02A	Supply and delivery of labor and materials for the repair of buildings (Library and DAC)	RES	No	Competitive Bidding	2025-03-10	2025-04-02	2025-05-02	2025-05-07	GoP - Current Budget Year	₱2,406,071.24	₱2,406,071.24		
RAM-02B	Supply and delivery of labor and materials for the repair of other structures	RES	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱350,000.00	₱350,000.00		
TAD-01	Transportation and Delivery	DEV, RES	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	₱213,750.00	₱213,750.00		
TAD-01	Transportation and Delivery	DEV, RES	No	Direct Acquisition	N/A	N/A	as needed	as needed	GoP - Current Budget Year	₱271,054.00	₱271,054.00		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TEV-02	Reloading of toll fees	DEV, GASS, RES	No	Direct Contracting	N/A	N/A	as needed	as needed	GoP - Current Budget Year	P4,144,326.13	P4,144,326.13		
TEV-03	Procurement of air fare (local)	DEV, RES	No	Direct Contracting	N/A	N/A	as needed	as needed	GoP - Current Budget Year	P10,247,379.60	P10,247,379.60		
TEV-05	Procurement of air fare (foreign)	GASS, RES	No	Small Value Procurement	as needed	as needed	as needed	as needed	GoP - Current Budget Year	P1,328,000.00	P1,328,000.00		
TSS-01	Supply and delivery of supplies, materials, services etc..for training-in-house	DEV, GASS, RES	No	Small Value Procurement	2025-01-09	2025-01-13	2025-06-13	2025-01-20	GoP - Current Budget Year	P17,518,068.70	P17,518,068.70		
TSS-01	Venue rental and accomodation for training-in-house activities	DEV, RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-02-03	2025-02-08	GoP - Current Budget Year	P4,967,479.00	P4,967,479.00		
USE-01A	Supply and delivery of office supplies	DEV, RES	No	Small Value Procurement	2025-03-11	2025-03-19	2025-04-04	2025-04-30	GoP - Current Budget Year	P584,788.12	P584,788.12		
USE-01B	Supply and delivery of office tools and other semi-expendable office equipment	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P93,503.00	P93,503.00		
USE-01C	Supply and delivery of flags	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P14,850.00	P14,850.00		
USE-02A	Supply and delivery of ICT consumables (ink, toners, etc..)	RES	No	Small Value Procurement	2025-03-11	2025-03-19	2025-04-04	2025-04-30	GoP - Current Budget Year	P830,749.18	P830,749.18		
USE-02D	Supply and delivery of printer consumables	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P59,900.00	P59,900.00		
USE-03	Supply and delivery of internal data storage	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P47,000.00	P47,000.00		
USE-03A	Supply and delivery of wires, LAN cables and other computer accessories	RES	No	Small Value Procurement	2025-03-28	2025-03-31	2025-05-09	2025-05-27	GoP - Current Budget Year	P88,930.00	P88,930.00		
USE-03B	Supply and delivery of semi-expendable communications equipment	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P147,500.00	P147,500.00		
USE-03B	Supply and delivery of semi-expendable ICT equipment	DEV, RES	No	Small Value Procurement	2025-04-07	2025-04-14	2025-04-30	2025-05-19	GoP - Current Budget Year	P5,874,950.59	P5,874,950.59		
USE-03B	Supply and delivery of projectors and voice recorder	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P141,095.02	P141,095.02		
USE-03B	Supply and delivery of laptop bags	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P34,125.00	P34,125.00		
USE-03B	Supply and delivery of semi-expendable printing equipment	DEV, RES	No	Small Value Procurement	2025-03-28	2025-04-08	2025-05-07	2025-05-29	GoP - Current Budget Year	P776,009.66	P776,009.66		
USE-03C	Supply and delivery of semi-expendable other machinery and equipment	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P117,990.00	P117,990.00		
USE-04A/USE-04b	Supply and delivery of laboratory supplies and chemicals	RES	No	Competitive Bidding	2025-08-10	2025-09-03	2025-10-15	2025-11-21	GoP - Current Budget Year	P7,290,001.25	P7,290,001.25		
USE-04A, USE-04C-1, USE-04C-2, & USE-04C-3	Supply and delivery of laboratory supplies and chemicals	RES	No	Small Value Procurement	2025-04-08	2025-04-11	2025-06-14	2025-05-27	GoP - Current Budget Year	P88,912.02	P88,912.02		
USE-04D	Supply and delivery of molecular biology supplies and chemicals	RES	No	Competitive Bidding	2025-08-10	2025-09-03	2025-10-15	2025-11-21	GoP - Current Budget Year	P3,261,687.90	P3,261,687.90		
USE-04D	Supply and delivery of molecular biology supplies and chemicals	RES	No	Small Value Procurement	2025-06-02	2025-06-06	2025-06-16	2025-06-20	GoP - Current Budget Year	P1,289,723.05	P1,289,723.05		
USE-04D	Supply and delivery of laboratory and molecular biology supplies and materials	RES	No	Direct Contracting	N/A	N/A	2025-07-31	2025-08-07	GoP - Current Budget Year	P1,348,280.60	P1,348,280.60		
USE-04E	Supply and delivery of primers	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P426,641.00	P426,641.00		
USE-04F	Supply and delivery of semi-expendable technical and scientific equipment	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P1,572,733.00	P1,572,733.00		
USE-04G	Supply and delivery of liquid nitrogen refill	RES	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-07-31	2025-08-07	GoP - Current Budget Year	P39,200.00	P39,200.00		
USE-04H	Supply and delivery of water filters	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P566,921.00	P566,921.00		
USE-05A	Supply and delivery of field supplies and materials	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P507,534.35	P507,534.35		
USE-05B	Supply and delivery of agricultural inputs	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P2,237,766.60	P2,237,766.60		
USE-05C	Supply and delivery of duck feeds	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P54,900.00	P54,900.00		
USE-05D	Supply and delivery of duckling and african night crawler	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P39,320.00	P39,320.00		
USE-05E	Supply and delivery of rice, seeds, and seedlings	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P270,096.01	P270,096.01		
USE-05F	Supply and delivery of agricultural and other machinery and equipment	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P432,100.00	P432,100.00		
USE-05G	Supply and delivery of EM 1 and MOET kit	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	P34,500.00	P34,500.00		

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					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
USE-06A	Supply and delivery of janitorial/cleaning supplies	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱267,698.80	₱267,698.80		
USE-06B	Supply and delivery of semi-expendable janitorial / cleaning equipment	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱71,676.81	₱71,676.81		
USE-07A	Supply and delivery of customized paper box	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱16,296.50	₱16,296.50		
USE-07B	Supply and delivery of net bags	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱366,971.00	₱366,971.00		
USE-07C	Supply and delivery of paper packaging supplies and materials	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱135,502.30	₱135,502.30		
USE-07D	Supply and delivery of plastic and laminated sacks	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱65,252.00	₱65,252.00		
USE-07E	Supply and delivery of plastic packaging supplies and materials	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱902,077.40	₱902,077.40		
USE-07F	Supply and delivery of bottle sprayer	RES	No	Direct Acquisition	N/A	N/A	2025-07-31	2025-08-07	GoP - Current Budget Year	₱900.00	₱900.00		
USE-08A	Supply and delivery of first aid kit supplies and materials	RES	No	Direct Acquisition	N/A	N/A	2025-07-31	2025-08-07	GoP - Current Budget Year	₱72,815.00	₱72,815.00		
USE-08B	Supply and delivery of semi-expendable medical equipment and tools	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱40,300.00	₱40,300.00		
USE-09A	Supply and delivery of laboratory PPES (gloves, mask, lab gowns)	RES	No	Small Value Procurement	2025-03-28	2025-04-04	2025-04-28	2025-05-29	GoP - Current Budget Year	₱147,512.00	₱147,512.00		
USE-09B	Supply and delivery of semi-expendable working PPEs	RES	No	Direct Acquisition	N/A	N/A	2025-07-31	2025-08-07	GoP - Current Budget Year	₱7,360.00	₱7,360.00		
USE-09D, USE-09F	Supply and delivery of field boots, long sleeves and rain suits	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱311,955.00	₱311,955.00		
USE-10A	Supply and delivery of camera battery	RES	No	Small Value Procurement	2025-03-27	2025-04-03	2025-04-15	2025-05-09	GoP - Current Budget Year	₱3,000.00	₱3,000.00		
USE-10A	Supply and delivery of photography accessories and supplies	RES	No	Direct Acquisition	N/A	N/A	2025-07-31	2025-08-07	GoP - Current Budget Year	₱5,200.00	₱5,200.00		
USE-10B	Supply and delivery of semi-expendable communications equipment	DEV, RES	No	Small Value Procurement	2025-04-08	2025-04-30	2025-06-02	2025-06-26	GoP - Current Budget Year	₱238,500.00	₱238,500.00		
USE-10B	Supply and delivery of camera, accessories and binoculars	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱416,500.00	₱416,500.00		
USE-11A	Supply and delivery of electronic supplies and materials	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱129,761.00	₱129,761.00		
USE-11B	Supply and delivery of drones and batteries	RES	No	Small Value Procurement	2025-04-08	2025-04-10	2025-05-20	2025-06-09	GoP - Current Budget Year	₱192,300.00	₱192,300.00		
USE-13A, USE-13B, USE-13C	Supply and delivery of construction, electrical and plumbing supplies and materials	RES	No	Small Value Procurement	2025-03-27	2025-03-31	2025-04-25	2025-05-20	GoP - Current Budget Year	₱528,326.48	₱528,326.48		
USE-13D	Supply and delivery of aggregates	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱104,350.00	₱104,350.00		
USE-13E	Supply and delivery of painting supplies and materials	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱27,997.50	₱27,997.50		
USE-14	Supply and delivery of hand tools	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱96,671.90	₱96,671.90		
USE-15	Supply and delivery of gaseous products	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱32,702.20	₱32,702.20		
USE-16A	Supply and delivery of tennis balls	RES	No	Direct Acquisition	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱4,000.00	₱4,000.00		
USE-17	Supply and delivery of semi-expendable furnitures and fixtures	DEV, RES	No	Small Value Procurement	2025-04-02	2025-04-07	2025-05-06	2025-05-29	GoP - Current Budget Year	₱1,561,444.76	₱1,561,444.76		
USE-18	Supply, delivery, and installation of semi-expendable air conditioning units	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱206,500.00	₱206,500.00		
USE-18, USE-19	Supply and delivery of semi-expendable other machineries and equipment	RES	No	Small Value Procurement	2025-03-28	2025-03-31	2025-05-07	2025-05-20	GoP - Current Budget Year	₱1,003,167.79	₱1,003,167.79		
USE-19A	Supply and delivery of Hostel and Kitchen Utensils and Supplies	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱151,532.95	₱151,532.95		
USE-19B	Supply and delivery of containers, curtain etc...	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱36,105.48	₱36,105.48		
USE-19D	Supply and delivery of food ingredients and drinking water	DEV, RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱99,350.00	₱99,350.00		
USE-20	Supply and delivery of eco bags, cloth and towel	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱69,757.20	₱69,757.20		
USE-21B	Supply and delivery of hose and sealer	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱29,300.00	₱29,300.00		
USE-21C	Supply and delivery of computer spare parts	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱10,800.00	₱10,800.00		
USE-21D	Supply and delivery of pulley lock	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱1,800.00	₱1,800.00		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
USE-21J	Supply and delivery of capillary electrophoresis cartridge and protector	RES	No	Direct Contracting	N/A	N/A	2025-07-31	2025-08-07	GoP - Current Budget Year	₱339,313.00	₱339,313.00		
USE-21K	Supply and delivery of transportation equipment spare parts	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱15,600.00	₱15,600.00		
USE-21L	Supply and delivery of caster wheels	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱12,000.00	₱12,000.00		
USE-22A	Supply and delivery of oils and lubricants	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱75,672.60	₱75,672.60		
USE-24	Supply and delivery of signages	RES	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	GoP - Current Budget Year	₱5,000.00	₱5,000.00		
										₱174,928,362.18	₱131,451,362.18	₱43,477,000.00	
BDD-FUNDED PROJECTS													
COE-02	One (1) Lot Supply, Delivery, and Installation of Industrial Dehumidifier	BDD	No	Public Bidding	2025-03-11	2025-04-02	2025-05-16	2025-06-04	Income	₱4,150,000.00		₱4,150,000.00	
COM-02	Postage and Courier Services	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱10,000.00	₱10,000.00		
COM-04	Renewal of subscription to Cable TV services	BDD	No	Small Value Procurement	N/A	N/A	2025-01-02	2025-01-03	Income	₱45,000.00	₱45,000.00		
CSE-01A	Supply and delivery of commonly-used office supplies	BDD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-03-12	2025-03-19	Income	₱12,400.00	₱12,400.00		
CSE-01C	Supply and delivery of commonly-used janitorial supplies	BDD	No	Small Value Procurement	2025-04-02	2025-04-04	2025-04-14	2025-05-09	Income	₱41,600.00	₱41,600.00		
CSE-01C	Supply and delivery of commonly-used janitorial supplies	BDD	No	Negotiated Procurement - Agency-to-Agency	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱25,678.50	₱25,678.50		
OMO-03	Supply and delivery of labor and materials for the land preparation, manual harvesting and transplanting	BDD	No	Small Value Procurement	2025-03-26	2025-04-04	2025-04-25	2025-05-15	Income	₱4,020,000.00	₱4,020,000.00		wet & dry season/non APP item
OMO-06	Supply and delivery of meals and grocery items	BDD	No	Small Value Procurement	2024-12-26	2025-01-02	2025-01-10	2025-01-10	Income	₱81,100.00	₱81,100.00		
OMO-06	Supply and delivery of meals and grocery items	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱104,900.00	₱104,900.00		
OMO-08	Supply and delivery of tokens for visitors and guests	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱100,000.00	₱100,000.00		
OMO-09B	Supply and delivery of printing services	BDD	No	Small Value Procurement	as needed	as needed	as needed	as needed	Income	₱3,050.00	₱3,050.00		
OMO-09B	Supply and delivery of printing services	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱39,450.00	₱39,450.00		
OMO-11	Supply and delivery of other general services (painting and hauling of seeds)	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱65,808.00	₱65,808.00		
OMO-12B	Rental of vehicle	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱60,000.00	₱60,000.00		
OMO-19	Supply and delivery of hostel supplies and materials	BDD	No	Small Value Procurement	2025-03-10	2025-03-14	2025-03-25	2025-04-11	Income	₱157,300.00	₱157,300.00		
OMO-19	Supply and delivery of hostel supplies and materials	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱116,400.00	₱116,400.00		
OMO-20	Supply and delivery of shop supplies	BDD	No	Small Value Procurement	2025-03-07	2025-03-13	2025-03-24	2025-04-05	Income	₱3,000.00	₱3,000.00		
OMO-20	Supply and delivery of shop supplies	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱56,200.00	₱56,200.00		
PRO-01	Procurement of legal/notarial services	BDD	No	Small Value Procurement	as needed	as needed	as needed	as needed	Income	₱200.00	₱200.00		
PRO-01	Procurement of legal/notarial services	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱4,800.00	₱4,800.00		
RAM-01A	Supply and delivery of labor and materials for the repair and maintenance of office equipment	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱40,000.00	₱40,000.00		
RAM-01C	Supply and delivery of labor and materials for the repair and maintenance of ICT equipment	BDD	No	Small Value Procurement	as needed	as needed	as needed	as needed	Income	₱12,000.00	₱12,000.00		
RAM-01C	Supply and delivery of labor and materials for the repair and maintenance of ICT equipment	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱48,000.00	₱48,000.00		
RAM-01D	Supply and delivery of labor and materials for the repair and maintenance of agricultural and forestry equipment	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱18,000.00	₱18,000.00		
RAM-01K	Supply and delivery of labor and materials for the repair and maintenance of motor vehicles	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱442,000.00	₱442,000.00		
RAM-01L	Supply and delivery of labor and materials for the repair and maintenance of furnitures and fixtures	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱9,500.00	₱9,500.00		
RAM-01O	Supply and delivery of labor and materials for the repair and maintenance of other machineries and equipment (calibration of equipment)	BDD	No	Small Value Procurement	as needed	as needed	as needed	as needed	Income	₱8,600.00	₱8,600.00		

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					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RAM-010	Supply and delivery of labor and materials for the repair and maintenance of other machineries and equipment (calibration of equipment)	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱41,400.00	₱41,400.00		
TAD-01	Transportation and Delivery	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱150,000.00	₱150,000.00		
TEV-02	Reloading of toll fees	BDD	No	Direct Contracting	as needed	as needed	as needed	as needed	Income	₱81,000.00	₱81,000.00		
TEV-03	Procurement of airline tickets (local)	BDD	No	Negotiated Procurement - Agency-to-Agency	as needed	as needed	as needed	as needed	Income	₱150,000.00	₱150,000.00		
TSS-01	Supply and delivery of training-in house supplies, materials and services	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱180,000.00	₱180,000.00		
TSS-01	Venue rental and accommodation for trainings, seminars, workshops...	BDD	No	Negotiated Procurement - Lease of Real Property and Venue	as needed	as needed	as needed	as needed	Income	₱40,000.00	₱40,000.00		
USE-01A	Supply and delivery of office supplies	BDD	No	Small Value Procurement	2025-03-07	2025-03-13	2025-06-02	2025-06-17	Income	₱800.00	₱800.00		
USE-01A	Supply and delivery of office supplies	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱8,235.00	₱8,235.00		
USE-01B	Supply and delivery of bookend holder and gun tacker	BDD	No	Small Value Procurement	2024-11-26	2024-11-28	2024-12-13	2025-01-23	Income	₱3,060.00	₱3,060.00		
USE-02A	Supply and delivery of ink refills and cartridge	BDD	No	Small Value Procurement	2025-03-07	2025-03-12	2025-03-20	2025-04-02	Income	₱14,000.00	₱14,000.00		
USE-02A	Supply and delivery of ink refills and cartridge	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱18,231.50	₱18,231.50		
USE-03A	Supply and delivery of MicroUSB charger	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱500.00	₱500.00		
USE-03B	Supply and delivery of power supply	BDD	No	Small Value Procurement	2025-03-11	2025-03-13	2025-03-26	2025-04-07	Income	₱12,000.00	₱12,000.00		
USE-03B	Supply and delivery of power supply	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱10,000.00	₱10,000.00		
USE-04A, USE-04B, & USE-04D	Supply and delivery of filter paper and activated charcoal	BDD	No	Small Value Procurement	2024-11-26	2024-11-28	2025-01-02	2025-01-27	Income	₱557,379.00	₱557,379.00		
USE-04F	Supply and delivery of data logger	BDD	No	Small Value Procurement	2024-11-18	2025-11-27	2025-01-03	2025-01-08	Income	₱140,000.00	₱140,000.00		
USE-05A	Supply and delivery of field supplies	BDD	No	Small Value Procurement	2024-11-21	2024-11-28	2024-12-17	2025-01-17	Income	₱476,500.00	₱476,500.00		
USE-05A	Supply and delivery of field supplies	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱667,700.00	₱667,700.00		
USE-05B	Supply and delivery of fungicide and insecticide	BDD	No	Small Value Procurement	2024-11-21	2024-11-28	2024-12-17	2025-02-05	Income	₱641,546.70	₱641,546.70		
USE-05B	Supply and delivery of agricultural inputs	BDD	Yes	Public bidding	2024-12-20	2025-01-20	2025-02-17	2025-03-12	Income	₱2,740,250.00	₱2,740,250.00		
USE-05B	Supply and delivery of agricultural inputs	BDD	No	Public bidding	2025-03-28	2025-04-24	2025-06-02	2025-06-25	Income	₱1,851,700.00	₱1,851,700.00		
USE-05F	Supply and delivery of grass cutter, sprayer and pump	BDD	No	Small Value Procurement	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱434,400.00	₱434,400.00		
USE-05G	Supply and delivery of MOET	BDD	No	Direct Contracting	N/A	N/A	2025-01-03	2025-01-08	Income	₱3,800,000.00	₱3,800,000.00		
USE-06A, USE-06B & OMO-18	Supply and delivery of janitorial/cleaning supplies, materials and other tools	BDD	No	Small Value Procurement	2025-03-11	2025-03-14	2025-04-08	2025-05-09	Income	₱174,150.00	₱174,150.00		
USE-07D	Supply, delivery and fabrication of laminated sack	BDD	Yes	Public bidding	2024-11-14	2024-12-06	2025-01-16	2025-02-21	Income	₱3,662,500.00	₱3,662,500.00		
USE-07D	Supply, delivery and fabrication of plastic sack	BDD	No	Small Value Procurement	2024-11-18	2025-11-27	2025-01-03	2025-01-08	Income	₱240,000.00	₱240,000.00		
USE-07E	Supply and delivery of plastic packaging supplies and materials	BDD	No	Small Value Procurement	2024-11-25	2024-12-06	2024-12-23	2025-01-23	Income	₱525,300.00	₱525,300.00		
USE-07F	Supply and delivery of rice wine bottle	BDD	No	Small Value Procurement	2024-11-26	2024-11-28	2024-02-03	2025-02-20	Income	₱260,000.00	₱260,000.00		
USE-08A & USE-09A	Supply and delivery of first aid kit supplies and gloves	BDD	No	Direct Acquisition	2025-03-12	2025-03-21	2025-04-02	2025-04-10	Income	₱2,400.00	₱2,400.00		
USE-09B	Supply and delivery of working PPEs (ear muffs, safety glasses and work gloves)	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱15,840.00	₱15,840.00		
USE-09D	Supply and delivery of field boots	BDD	No	Small Value Procurement	2025-03-10	2025-03-14	2025-03-17	2025-04-02	Income	₱2,501.00	₱2,501.00		
USE-09F	Supply and delivery of Long sleeves	BDD	No	Direct Acquisition	2024-11-18	2025-11-27	2025-01-03	2025-01-08	Income	₱9,000.00	₱9,000.00		
USE-10B	Supply and delivery of speakers	BDD	No	Small Value Procurement	2025-02-04	2025-02-04	2025-02-06	2025-02-06	Income	₱6,700.00	₱6,700.00		
USE-10B	Supply and delivery of microphone	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱4,000.00	₱4,000.00		
USE-11A	Supply and delivery of electronic components	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱1,300.00	₱1,300.00		
USE-13A, USE-13B & USE-13C	Supply and delivery of construction, electrical and plumbing supplies and materials	BDD	No	Small Value Procurement	2025-03-11	2025-03-24	2025-04-16	2025-05-19	Income	₱114,900.00	₱114,900.00		
USE-13A, USE-13B & USE-13C	Supply and delivery of construction, electrical and plumbing supplies and materials	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱284,791.00	₱284,791.00		
USE-13D	Supply and delivery of garden soil	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱7,000.00	₱7,000.00		
USE-14	Supply and delivery of grass shear	BDD	No	Small Value Procurement	2025-03-10	2025-03-14	2025-03-14	2025-04-02	Income	₱700.00	₱700.00		
USE-14	Supply and delivery of hand tools	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱7,500.00	₱7,500.00		
USE-15	Supply and delivery of LPG refill	BDD	No	Small Value Procurement	as needed	as needed	as needed	as needed	Income	₱2,100.00	₱2,100.00		
USE-15	Supply and delivery of LPG refill	BDD	No	Direct Acquisition	as needed	as needed	as needed	as needed	Income	₱33,900.00	₱33,900.00		
USE-17	Supply and delivery of semi-expendable furnitures and fixtures	BDD	No	Small Value Procurement	2025-03-10	2025-03-17	2025-04-02	2025-04-30	Income	₱49,000.00	₱49,000.00		
USE-18	Supply and delivery of washing machine, TV, extension cords etc...	BDD	No	Small Value Procurement	2024-11-26	2024-12-19	2025-01-07	2025-02-05	Income	₱346,740.00	₱346,740.00		
USE-19	Supply and delivery of belt bag	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱3,250.00	₱3,250.00		
USE-19A	Supply and delivery of kitchen and hostel supplies and materials	BDD	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-16	2025-04-30	Income	₱23,000.00	₱23,000.00		
USE-19A	Supply and delivery of kitchen and hostel supplies and materials	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱19,500.00	₱19,500.00		
USE-19D	Supply and delivery of drinking water and food ingredients	BDD	No	Small Value Procurement	2024-11-18	2025-11-27	2025-01-03	2025-01-08	Income	₱12,450.00	₱12,450.00		
USE-19D	Supply and delivery of drinking water and food ingredients	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱22,830.00	₱22,830.00		
USE-20	Supply and delivery of cheese cloth	BDD	No	Direct Acquisition	2024-11-18	2025-11-27	2025-01-03	2025-01-08	Income	₱1,200.00	₱1,200.00		

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					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
USE-21A	Supply and delivery of air filter	BDD	No	Direct Acquisition	2025-03-12	2025-03-21	2025-04-02	2025-04-10	Income	₱3,600.00	₱3,600.00		
USE-21D	Supply and delivery of agricultural machinery spare parts	BDD	No	Direct Acquisition	2025-03-12	2025-03-21	2025-04-02	2025-04-10	Income	₱18,200.00	₱18,200.00		
USE-21G	Supply and delivery of kill switch	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱600.00	₱600.00		
USE-21K	Supply and delivery of motor vehicle supplies and materials	BDD	No	Small Value Procurement	2024-11-18	2025-11-27	2025-01-03	2025-01-08	Income	₱5,800.00	₱5,800.00		
USE-21K	Supply and delivery of push cart and other motor vehicle supplies and materials	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱48,240.00	₱48,240.00		
USE-21L	Supply and delivery of caster wheels	BDD	No	Direct Acquisition	2025-07-01	2025-07-10	2025-07-21	2025-07-25	Income	₱2,000.00	₱2,000.00		
USE-22A	Supply and delivery of oils and lubricants	BDD	No	Direct Acquisition	2024-11-18	2025-11-27	2025-01-03	2025-01-08	Income	₱22,290.00	₱22,290.00		
USE-22B	Supply and delivery of fuel	BDD	Yes	Public Bidding	2024-11-15	2024-12-11	2024-12-27	2025-01-02	Income	₱1,375,770.00	₱1,375,770.00		
										₱29,002,740.70	₱24,852,740.70	₱4,150,000.00	
REGULAR TRUST FUNDED PROJECTS													
RTF-001-COE-02	Supply, delivery, and installation of airconditioning unit	RTF-001	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱320,000.00		₱320,000.00	Regular Trust-Funded Projects
RTF-001-COE-03	Supply and delivery of computers	RTF-001	No	Small Value Procurement	2025-04-25	2025-04-30	2025-06-04	2025-07-07	Others, specify in Remarks	₱380,000.00		₱380,000.00	
RTF-001-COE-04	Supply Delivery and Installation of Universal Hydraulic Bandsaw	RTF-001	No	Small Value Procurement	2025-05-01	2025-05-06	2025-05-19	2025-06-02	Others, specify in Remarks	₱700,000.00		₱700,000.00	
RTF-001-COE-04	Supply and delivery of agricultural equipments (harvester, bandsaw, lathe and shearing machine)	RTF-001	No	Competitive Bidding	2025-08-10	2025-09-03	2025-10-15	2025-11-21	Others, specify in Remarks	₱7,700,000.00		₱7,700,000.00	
RTF-001-COE-11	Supply and delivery of motor vehicles	RTF-001	No	Competitive Bidding	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱4,000,000.00		₱4,000,000.00	
RTF-001-COM-02	Postage and Courier Services	RTF-001	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱16,854.00		₱16,854.00	
RTF-001-CSE-01A	Supply and Delivery of plain paper copier and envelope	RTF-001	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-06-16	2025-06-16	Others, specify in Remarks	₱26,122.00		₱26,122.00	
RTF-001-CSE-01A	Supply and delivery of commonly-used office supplies	RTF-001	No	Small Value Procurement	2025-03-28	2025-04-04	2025-05-07	2025-05-29	Others, specify in Remarks	₱1,910.00		₱1,910.00	
RTF-001-CSE-01C	Supply and delivery of commonly-used janitorial/cleaning supplies	RTF-001	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-03-27	2025-04-23	Others, specify in Remarks	₱42,950.00		₱42,950.00	
RTF-001-CSE-01C	Supply and Delivery of Brooms and Rags	RTF-001	No	Small Value Procurement	2025-01-07	2025-01-13	2025-01-20	2025-02-03	Others, specify in Remarks	₱21,000.00		₱21,000.00	
RTF-001-CSE-01D	Supply and delivery of external hard drive	RTF-001	No	Direct Acquisition	N/A	N/A	2025-03-28	2025-04-24	Others, specify in Remarks	₱3,850.00		₱3,850.00	
RTF-001-OMO-03	Supply and delivery of labor and materials for the drying of palay	RTF-001	No	Small Value Procurement	2025-04-28	2025-05-05	2025-05-15	2025-05-27	Others, specify in Remarks	₱70,000.00		₱70,000.00	
RTF-001-OMO-06	Supply and delivery of meals and snacks	RTF-001	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱153,793.32		₱153,793.32	
RTF-001-OMO-08	Supply and delivery of tokens	RTF-001	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱40,000.00		₱40,000.00	
RTF-001-OMO-09B	Supply and delivery of placards for field	RTF-001	No	Direct Acquisition	N/A	N/A	2025-01-27	2025-02-25	Others, specify in Remarks	₱6,000.00		₱6,000.00	
RTF-001-OMO-12B	Rental of vehicle	RTF-001	No	Small Value Procurement	2025-02-12	2025-02-17	2025-02-21	2025-02-24	Others, specify in Remarks	₱258,250.00		₱258,250.00	
RTF-001-OMO-12B	Rental of vehicle	RTF-001	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱102,750.00		₱102,750.00	
RTF-001-PRO-01	Procurement of notarial services	RTF-001	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱4,000.00		₱4,000.00	
RTF-001-PRO-05	Procurement of consultancy services	RTF-001	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	2025-01-27	2025-02-25	Others, specify in Remarks	₱240,000.00		₱240,000.00	
RTF-001-RAM-01C	Supply and delivery of labor and materials for the repair and maintenance of ICT equipment	RTF-001	No	Direct Contracting	N/A	N/A	2025-02-14	2025-03-18	Others, specify in Remarks	₱45,000.00		₱45,000.00	
RTF-001-RAM-01C	Supply and delivery of labor and materials for the repair and maintenance of ICT equipment	RTF-001	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱64,000.00		₱64,000.00	
RTF-001-RAM-01D	Supply and delivery of labor and materials for the repair and maintenance of agricultural equipment	RTF-001	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱60,000.00		₱60,000.00	
RTF-001-RAM-01K	Supply and delivery of labor and materials for the repair and maintenance of transportation/motor vehicles	RTF-001	No	Small Value Procurement	2025-01-28	2025-01-31	2025-02-13	2025-02-26	Others, specify in Remarks	₱70,600.00		₱70,600.00	
RTF-001-RAM-02A	Supply and delivery of labor and materials for the repair and maintenance of buildings	RTF-001	No	Direct Contracting	N/A	N/A	2025-03-11	2025-04-02	Others, specify in Remarks	₱120,000.00		₱120,000.00	
RTF-001-RAM-02A	Supply and delivery of labor and materials for the repair and maintenance of buildings	RTF-001	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱649,900.00		₱649,900.00	
RTF-001-RAM-02B	Supply and delivery of labor and materials for the repair and maintenance of other structures	RTF-001	No	Small Value Procurement	2025-04-30	2025-05-05	2025-05-16	2025-06-18	Others, specify in Remarks	₱680,000.00		₱680,000.00	
RTF-001-TAD-01	Transportation and Delivery	RTF-001	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱100,000.00		₱100,000.00	

Philippine Rice Research Institute - Central Experiment Station REVISED Annual Procurement Plan for FY 2025 - January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RTF-001-TEV-02	Reloading of toll fees	RTF-001	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱159,885.76	₱159,885.76		
RTF-001-TEV-03	Procurement of airline tickets (local)	RTF-001	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱800,000.00	₱800,000.00		
RTF-001-TEV-05	Procurement of airline tickets (foreign)	RTF-001	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱410,000.00	₱410,000.00		
RTF-001-TSS-01	Supply and delivery of training in-house supplies, materials, and services	RTF-001	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱400,000.00	₱400,000.00		
RTF-001-TSS-01	Venue rental and Accommodation for training in-house	RTF-001	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱88,000.00	₱88,000.00		
RTF-001-USE-01A	Supply and delivery of office supplies	RTF-001	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱72,537.00	₱72,537.00		
RTF-001-USE-01B	Supply and delivery of office tools (battery charger, gun tacker, calculator)	RTF-001	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱10,200.00	₱10,200.00		
RTF-001-USE-02A	Supply and delivery of toner cartridges and ink refills	RTF-001	No	Small Value Procurement	2025-03-07	2025-03-12	2025-03-20	2025-04-05	Others, specify in Remarks	₱67,375.00	₱67,375.00		
RTF-001-USE-03B	Supply and delivery of semi-expendable ICT equipment	RTF-001	No	Small Value Procurement	2025-03-10	2025-03-17	2025-04-07	2025-04-30	Others, specify in Remarks	₱389,080.01	₱389,080.01		
RTF-001-USE-04A	Supply and delivery of paper towels	RTF-001	No	Small Value Procurement	2025-02-12	2025-02-18	2025-02-20	2025-03-05	Others, specify in Remarks	₱22,350.00	₱22,350.00		
RTF-001-USE-05A	Supply and delivery of bag closer thread	RTF-001	No	Small Value Procurement	2025-03-10	2025-03-14	2025-03-14	2025-04-02	Others, specify in Remarks	₱3,500.00	₱3,500.00		
RTF-001-USE-05F	Supply and delivery of thresher, generator, electric motor etc..	RTF-001	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	Others, specify in Remarks	₱84,500.00	₱84,500.00		
RTF-001-USE-06A & OMO-18	Supply and delivery of janitorial/cleaning supplies and materials	RTF-001	No	Small Value Procurement	2025-03-07	2025-03-13	2025-05-06	2025-05-27	Others, specify in Remarks	₱86,650.00	₱86,650.00		
RTF-001-USE-06B	Supply and delivery of dust pan and broom	RTF-001	No	Small Value Procurement	2025-01-07	2025-01-13	2025-01-22	2025-02-05	Others, specify in Remarks	₱16,000.00	₱16,000.00		
RTF-001-USE-08A	Supply and delivery of first aid kit supplies and materials	RTF-001	No	Small Value Procurement	2025-03-28	2025-04-04	2025-04-15	2025-05-07	Others, specify in Remarks	₱11,740.00	₱11,740.00		
RTF-001-USE-08A	Supply and delivery of first aid kit supplies and materials	RTF-001	No	Direct Acquisition	N/A	N/A	2025-07-31	2025-08-07	Others, specify in Remarks	₱6,840.00	₱6,840.00		
RTF-001-USE-09B	Supply and delivery of safety shoes, goggles, and welding glass	RTF-001	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱14,240.00	₱14,240.00		
RTF-001-USE-09D	Supply and delivery of field boots	RTF-001	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱16,000.00	₱16,000.00		
RTF-001-USE-09F	Supply and delivery of long sleeves	RTF-001	No	Small Value Procurement	2025-05-05	2025-05-07	2025-05-20	2025-06-05	Others, specify in Remarks	₱63,000.00	₱63,000.00		
RTF-001-USE-10B	Supply and delivery of semi-expendable communications equipment	RTF-001	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱61,800.00	₱61,800.00		
RTF-001-USE-11A	Supply and delivery of electronic supplies and equipment	RTF-001	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱35,400.00	₱35,400.00		
RTF-001-USE-11B	Supply and delivery of drone and lead batteries	RTF-001	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱68,000.00	₱68,000.00		
RTF-001-USE-13A, USE-13B, USE-13C & OMO-20	Supply and delivery of construction, electrical, plumbing and shop supplies and materials	RTF-001	No	Small Value Procurement	2025-01-28	2025-02-04	2025-02-26	2025-03-12	Others, specify in Remarks	₱331,645.01	₱331,645.01		
RTF-001-USE-13E	Supply and delivery of painting supplies	RTF-001	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱13,000.00	₱13,000.00		
RTF-001-USE-14	Supply and delivery of hand tools and other semi-expendable other machinerles and equipment	RTF-001	No	Small Value Procurement	2025-03-07	2025-03-13	N/A	2025-05-22	Others, specify in Remarks	₱80,200.00	₱80,200.00		
RTF-001-USE-15	Supply and delivery of gaseous products	RTF-001	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱9,500.00	₱9,500.00		
RTF-001-USE-17	Supply and delivery of semi-expendable furnitures and fixtures	RTF-001	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱97,500.00	₱97,500.00		
RTF-001-USE-18	Supply and delivery of small appliances	RTF-001	No	Small Value Procurement	2025-03-07	2025-03-13	N/A	2025-05-22	Others, specify in Remarks	₱137,020.00	₱137,020.00		
RTF-001-USE-19D	Supply and delivery of drinking water	RTF-001	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱14,250.00	₱14,250.00		
RTF-001-USE-19D	Supply and delivery of drinking water	RTF-001	No	Direct Acquisition	N/A	N/A	2025-07-31	2025-08-07	Others, specify in Remarks	₱19,950.00	₱19,950.00		
RTF-001-USE-21C	Supply and delivery of computer parts	RTF-001	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱11,900.00	₱11,900.00		
RTF-001-USE-21D	Supply and delivery of agricultural machinery spare aprts	RTF-001	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱107,000.00	₱107,000.00		
RTF-001-USE-21J	Supply and delivery of fuel hose	RTF-001	No	Direct Acquisition	N/A	N/A	2025-03-28	2025-04-24	Others, specify in Remarks	₱750.00	₱750.00		
RTF-001-USE-21K	Supply and delivery of motor vehicle/transportation equipment supplies and spare parts	RTF-001	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱423,800.00	₱423,800.00		

Philippine Rice Research Institute - Central Experiment Station REVISED Annual Procurement Plan for FY 2025 - January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RTF-001-USE-21L	Supply and delivery of caster wheels	RTF-001	No	Direct Acquisition	N/A	N/A	2025-03-28	2025-04-24	Others, specify in Remarks	₱3,000.00	₱3,000.00		
RTF-001-USE-22A	Supply and delivery of oils and lubricants	RTF-001	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱89,000.00	₱89,000.00		
RTF-001-USE-24	Supply and delivery of customized signages	RTF-001	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱12,000.00	₱12,000.00		
RTF-004-COM-02	Postage and Courier Services	RTF-004	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱11,309.00	₱11,309.00		
RTF-004-CSE-01A	Supply and delivery of commonly-used office supplies (plain papers)	RTF-004	No	Small Value Procurement	2025-05-27	2025-06-02	2025-06-23	2025-06-30	Others, specify in Remarks	₱10,670.00	₱10,670.00		
RTF-004-CSE-01D	Supply and delivery of external hard drive	RTF-004	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱2,200.00	₱2,200.00		
RTF-004-OMO-05A	Supply and delivery of AI Software	RTF-004	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱35,000.00	₱35,000.00		
RTF-004-OMO-06	Supply and delivery of meals and snacks	RTF-004	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱30,900.00	₱30,900.00		
RTF-004-OMO-07	Visitors Lodging/Accommodation	RTF-004	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱36,000.00	₱36,000.00		
RTF-004-OMO-08	Supply and delivery of tokens	RTF-004	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱60,190.70	₱60,190.70		
RTF-004-OMO-09A & OMO-09B	Supply and delivery of printing and binding services	RTF-004	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱6,600.00	₱6,600.00		
RTF-004-OMO-12B	Rent of vehicle	RTF-004	No	Small Value Procurement	2025-04-22	2025-04-24	2025-04-25	2025-04-28	Others, specify in Remarks	₱55,000.00	₱55,000.00		
RTF-004-OMO-12B	Rent of vehicle	RTF-004	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱40,000.00	₱40,000.00		
RTF-004-OMO-19	Supply and delivery of kitchen utensils	RTF-004	No	Small Value Procurement	N/A	N/A	N/A	N/A	Others, specify in Remarks	₱3,420.00	₱3,420.00		
RTF-004-PRO-06	Procurement of notarial and other professional services	RTF-004	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱3,750.00	₱3,750.00		
RTF-004-TEV-02	Reloading of toll fees	RTF-004	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱18,137.23	₱18,137.23		
RTF-004-TSS-01	Supply and delivery of training in-house supplies, materials, and services	RTF-004	No	Small Value Procurement	2025-03-25	2025-03-27	2025-03-31	2025-04-02	Others, specify in Remarks	₱65,500.00	₱65,500.00		
RTF-004-USE-01A	Supply and delivery of ribbon, organizer and ring binder	RTF-004	No	Small Value Procurement	N/A	N/A	N/A	N/A	Others, specify in Remarks	₱7,340.00	₱7,340.00		
RTF-004-USE-01B	Supply and delivery of calculator and paper cutter	RTF-004	No	Direct Acquisition	N/A	N/A	2025-01-27	2025-02-25	Others, specify in Remarks	₱810.00	₱810.00		
RTF-004-USE-03B	Supply and delivery of power supply and printers	RTF-004	No	Small Value Procurement	2025-05-27	2025-06-02	2025-06-18	2025-06-27	Others, specify in Remarks	₱43,500.00	₱43,500.00		
RTF-004-USE-05E	Supply and delivery of palay seeds	RTF-004	No	Direct Acquisition	N/A	N/A	2025-01-27	2025-02-25	Others, specify in Remarks	₱5,600.00	₱5,600.00		
RTF-004-USE-05F	Supply and delivery of gasoline engine	RTF-004	No	Small Value Procurement	2025-03-19	2025-03-21	2025-03-27	2025-03-31	Others, specify in Remarks	₱35,000.00	₱35,000.00		
RTF-004-USE-10B	Supply and delivery of telephone	RTF-004	No	Small Value Procurement	2025-01-24	2025-01-30	2025-02-13	2025-02-27	Others, specify in Remarks	₱3,970.00	₱3,970.00		
RTF-004-USE-13A, USE-13C	Supply and delivery of construction and plumbing supplies and materials	RTF-004	No	Small Value Procurement	2025-03-20	2025-03-24	2025-03-31	2025-03-31	Others, specify in Remarks	₱110,700.00	₱110,700.00		
RTF-004-USE-13D	Supply and delivery of garden soil	RTF-004	No	Small Value Procurement	N/A	N/A	N/A	N/A	Others, specify in Remarks	₱14,000.00	₱14,000.00		
RTF-004-USE-13E	Supply and delivery of painting supplies	RTF-004	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱9,000.00	₱9,000.00		
RTF-004-USE-14	Supply and delivery of measuring tape, jack, and tie down strap	RTF-004	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱8,400.00	₱8,400.00		
RTF-004-USE-17	Supply and delivery of chairs	RTF-004	No	Small Value Procurement	2025-05-27	2025-06-02	2025-06-18	2025-06-27	Others, specify in Remarks	₱16,000.00	₱16,000.00		
RTF-004-USE-18	Supply and delivery of extension cord	RTF-004	No	Small Value Procurement	N/A	N/A	N/A	N/A	Others, specify in Remarks	₱2,790.00	₱2,790.00		
RTF-004-USE-19	Supply and delivery of office/building marker	RTF-004	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱150,000.00	₱150,000.00		
RTF-004-USE-21D	Supply and delivery of recoil starter	RTF-004	No	Direct Acquisition	N/A	N/A	2025-01-27	2025-02-25	Others, specify in Remarks	₱635.68	₱635.68		
RTF-004-USE-21K	Supply and delivery of motor vehicle/transportation equipment supplies and spare parts	RTF-004	No	Small Value Procurement	N/A	N/A	N/A	N/A	Others, specify in Remarks	₱36,000.00	₱36,000.00		
RTF-004-USE-22A	Supply and delivery of oils and lubricants	RTF-004	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱6,600.00	₱6,600.00		
RTF-011-CSE-01A	Supply and delivery of commonly-used supplies (tape)	RTF-011	No	Direct Acquisition	N/A	N/A	2025-04-03	2025-04-15	Others, specify in Remarks	₱315.00	₱315.00		
RTF-011-OMO-06	Supply and delivery of meals and snacks	RTF-011	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱6,000.00	₱6,000.00		

Philippine Rice Research Institute - Central Experiment Station REVISED Annual Procurement Plan for FY 2025 - January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RTF-011-USE-01A	Supply and delivery of vellum board	RTF-011	No	Direct Acquisition	N/A	N/A	2025-04-03	2025-04-15	Others, specify in Remarks	P350.20	P350.20		
RTF-011-USE-05A	Supply and delivery of field supplies	RTF-011	No	Small Value Procurement	2025-03-10	2025-03-14	2025-03-14	2025-04-02	Others, specify in Remarks	P7,320.00	P7,320.00		
RTF-011-USE-05B	Supply and delivery of agricultural inputs	RTF-011	No	Small Value Procurement	N/A	N/A	N/A	N/A	Others, specify in Remarks	P4,500.00	P4,500.00		
RTF-011-USE-13A	Supply and delivery of GI wire	RTF-011	No	Direct Acquisition	N/A	N/A	2025-04-03	2025-04-15	Others, specify in Remarks	P1,300.00	P1,300.00		
RTF-018-COM-02	Postage and Courier Services	RTF-018	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	P3,500.09	P3,500.09		
RTF-018-CSE-01A	Supply and delivery of commonly-used office supplies	RTF-018	No	Small Value Procurement	2025-03-28	2025-04-04	2025-04-11	2025-04-29	Others, specify in Remarks	P33,340.68	P33,340.68		
RTF-018-CSE-01A	Supply and delivery of commonly-used office supplies	RTF-018	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-03-12	2025-03-19	Others, specify in Remarks	P18,079.32	P18,079.32		
RTF-018-CSE-01C	Supply and delivery of commonly-used janitorial/cleaning supplies	RTF-018	No	Small Value Procurement	2025-03-28	2025-04-04	2025-04-28	2025-05-08	Others, specify in Remarks	P11,900.00	P11,900.00		
RTF-018-OMO-05A	Procurement of software	RTF-018	No	Small Value Procurement	2025-02-19	2025-02-24	2025-03-10	2025-03-21	Others, specify in Remarks	P215,700.00	P215,700.00		
RTF-018-OMO-06	Supply and delivery of meals and snacks	RTF-018	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	P29,300.00	P29,300.00		
RTF-018-OMO-12B	Rent of vehicle	RTF-018	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	P10,000.00	P10,000.00		
RTF-018-OMO-13	Procurement of services for boosting PhilRice Social Media Account	RTF-018	No	Small Value Procurement	2025-04-04	2025-04-10	2025-04-28	2025-05-13	Others, specify in Remarks	P327,890.00	P327,890.00		
RTF-018-PRO-05	Procurement of consultancy services	RTF-018	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	2025-04-03	2025-04-15	Others, specify in Remarks	P700,000.00	P700,000.00		
RTF-018-PRO-06	Procurement of services of a Corporate video developer	RTF-018	No	Small Value Procurement	2025-03-07	2025-03-11	2025-04-03	2025-04-29	Others, specify in Remarks	P101,342.23	P101,342.23		
RTF-018-TEV-02	Reloading of toll fees	RTF-018	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	P115,000.00	P115,000.00		
RTF-018-TEV-03	Procurement of airline tickets (local)	RTF-018	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	P205,427.48	P205,427.48		
RTF-018-TSS-01	Supply and delivery of training in-house supplies, materials and services	RTF-018	No	Small Value Procurement	2025-01-24	2025-01-28	2025-02-05	2025-02-12	Others, specify in Remarks	P542,750.00	P542,750.00		
RTF-018-TSS-01	Venue and Accommodation for training-in-house	RTF-018	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-04-21	2025-04-21	Others, specify in Remarks	P71,360.41	P71,360.41		
RTF-018-USE-01A	Supply and delivery of office supplies	RTF-018	No	Small Value Procurement	2025-03-07	2025-03-15	2025-04-10	2025-04-29	Others, specify in Remarks	P15,300.00	P15,300.00		
RTF-018-USE-04A	Supply and delivery of paper towel	RTF-018	No	Small Value Procurement	2025-03-07	2025-03-13	2025-03-31	2025-04-15	Others, specify in Remarks	P7,500.00	P7,500.00		
RTF-018-USE-08A	Supply and delivery of first aid kit supplies and materials	RTF-018	No	Small Value Procurement	2025-03-10	2025-03-14	2025-03-25	2025-04-12	Others, specify in Remarks	P3,295.00	P3,295.00		
RTF-018-USE-17	Supply and delivery of rack	RTF-018	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	P7,000.00	P7,000.00		
RTF-018-USE-18	Supply and delivery of extension cords	RTF-018	No	Small Value Procurement	2025-02-25	2025-03-04	2025-03-21	2025-04-10	Others, specify in Remarks	P17,500.00	P17,500.00		
RTF-018-USE-19D	Supply and delivery of drinking water	RTF-018	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	P7,200.00	P7,200.00		
RTF-019-COE-03	Supply and delivery of printer	RTF-019	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	Others, specify in Remarks	P70,000.00		P70,000.00	
RTF-019-COM-02	Postage and Courier Services	RTF-019	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	P27,282.00	P27,282.00		
RTF-019-CSE-01A	Supply and delivery of commonly-used office supplies	RTF-019	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-01-27	2025-02-25	Others, specify in Remarks	P6,950.68	P6,950.68		
RTF-019-CSE-01A	Supply and delivery of commonly-used office supplies	RTF-019	No	Small Value Procurement	2025-01-28	2025-01-31	2025-02-19	2025-03-03	Others, specify in Remarks	P71,675.00	P71,675.00		
RTF-019-CSE-01C	Supply and delivery of commonly-used janitorial/cleaning supplies	RTF-019	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-01-27	2025-02-25	Others, specify in Remarks	P14,060.23	P14,060.23		
RTF-019-CSE-01E	Supply and delivery of toner	RTF-019	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	P15,000.00	P15,000.00		
RTF-019-OMO-05A	Subscription to Microsoft 365 software	RTF-019	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	P1,000.00	P1,000.00		
RTF-019-OMO-05B	Supply and delivery of online data storage	RTF-019	No	Direct Contracting	N/A	N/A	2025-01-21	2025-01-21	Others, specify in Remarks	P170,000.00	P170,000.00		
RTF-019-OMO-06	Supply and delivery of meals and snacks	RTF-019	No	Small Value Procurement	2025-05-09	2025-05-15	2025-05-21	2025-05-30	Others, specify in Remarks	P78,186.79	P78,186.79		
RTF-019-OMO-06	Supply and delivery of meals and snacks	RTF-019	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	P75,000.00	P75,000.00		
RTF-019-OMO-07	Visitors Lodging	RTF-019	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	as needed	as needed	Others, specify in Remarks	P10,000.00	P10,000.00		

Philippine Rice Research Institute - Central Experiment Station REVISED Annual Procurement Plan for FY 2025 - January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RTF-019-OMO-08	Supply and delivery of tokens	RTF-019	No	Small Value Procurement	N/A	N/A	N/A	N/A	Others, specify in Remarks	₱14,550.00	₱14,550.00		
RTF-019-OMO-08	Supply and delivery of tokens	RTF-019	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱10,000.00	₱10,000.00		
RTF-019-OMO-09A, OMO-09B, & OMO-09C	Supply and delivery of printing and publication services	RTF-019	No	Small Value Procurement	N/A	N/A	N/A	N/A	Others, specify in Remarks	₱45,540.03	₱45,540.03		
RTF-019-OMO-09A, OMO-09B, & OMO-09C	Supply and delivery of printing and publication services	RTF-019	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱40,000.00	₱40,000.00		
RTF-019-OMO-11	Hauling services	RTF-019	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱10,000.00	₱10,000.00		
RTF-019-OMO-12B	Rent of vehicle	RTF-019	No	Small Value Procurement	2025-03-20	2025-03-24	2025-03-25	2025-03-28	Others, specify in Remarks	₱100,000.00	₱100,000.00		
RTF-019-OMO-13	Procurement of milling and copying services	RTF-019	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱55,000.00	₱55,000.00		
RTF-019-PRO-01 & OMO-13	Procurement of notarial services	RTF-019	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱181,000.00	₱181,000.00		
RTF-019-RAM-01A	Supply and delivery of labor and materials for the repair of office equipment	RTF-019	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱2,000.00	₱2,000.00		
RTF-019-RAM-01C	Supply and delivery of labor and materials for the repair of ICT equipment	RTF-019	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱12,000.00	₱12,000.00		
RTF-019-RAM-01K	Supply and delivery of labor and materials for the repair of motor/transportation vehicles	RTF-019	No	Small Value Procurement	2025-05-16	2025-05-21	2025-05-29	2025-06-17	Others, specify in Remarks	₱71,000.00	₱71,000.00		
RTF-019-TAD-01	Transportation and Delivery	RTF-019	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱10,800.00	₱10,800.00		
RTF-019-TEV-02	Reloading of toll fees	RTF-019	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱31,640.00	₱31,640.00		
RTF-019-TEV-03	Procurement of airline tickets (local)	RTF-019	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱200,000.00	₱200,000.00		
RTF-019-TSS-01	Supply and delivery of training in-house supplies, materials, and services	RTF-019	No	Small Value Procurement	2025-01-09	2025-01-14	2025-01-20	2025-01-21	Others, specify in Remarks	₱656,368.08	₱656,368.08		
RTF-019-TSS-01	Venue rental and Accommodation for training in-house	RTF-019	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	2025-01-20	2025-01-20	Others, specify in Remarks	₱347,000.00	₱347,000.00		
RTF-019-USE-01A	Supply and delivery of office supplies	RTF-019	No	Small Value Procurement	2025-01-28	2025-02-05	2025-02-25	2025-03-05	Others, specify in Remarks	₱45,195.80	₱45,195.80		
RTF-019-USE-01A	Supply and delivery of office supplies	RTF-019	No	Small Value Procurement	2025-06-02	2025-06-02	2025-06-02	2025-06-16	Others, specify in Remarks	₱1,000.00	₱1,000.00		
RTF-019-USE-01B	Supply and delivery of laminating machine and calculator	RTF-019	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-02	2025-04-21	Others, specify in Remarks	₱8,091.00	₱8,091.00		
RTF-019-USE-02A	Supply and delivery of copier consumables, ink refill and toner cartridge	RTF-019	No	Small Value Procurement	2025-03-07	2025-03-12	2025-03-20	2025-04-02	Others, specify in Remarks	₱73,000.00	₱73,000.00		
RTF-019-USE-03B	Supply and delivery of semi-expendable ICT equipment	RTF-019	No	Small Value Procurement	2025-01-29	2025-02-04	2025-02-17	2025-02-26	Others, specify in Remarks	₱176,500.00	₱176,500.00		
RTF-019-USE-05A & USE-07B	Supply and delivery of field supplies	RTF-019	No	Small Value Procurement	2025-02-11	2025-02-19	2025-03-07	2025-03-26	Others, specify in Remarks	₱8,680.00	₱8,680.00		
RTF-019-USE-05B	Supply and delivery of agri inputs	RTF-019	No	Small Value Procurement	2025-02-11	2025-02-17	2025-03-10	2025-03-17	Others, specify in Remarks	₱18,494.40	₱18,494.40		
RTF-019-USE-06A & OMO-18	Supply and delivery of janitorial / cleaning supplies	RTF-019	No	Small Value Procurement	2025-01-07	2025-01-13	2025-01-22	2025-02-04	Others, specify in Remarks	₱69,958.50	₱69,958.50		
RTF-019-USE-07C	Supply and delivery of paper bags	RTF-019	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱3,580.00	₱3,580.00		
RTF-019-USE-08A	Supply and delivery of first aid kit supplies and materials	RTF-019	No	Small Value Procurement	2025-01-31	2025-02-05	2025-02-10	2025-02-25	Others, specify in Remarks	₱10,269.00	₱10,269.00		
RTF-019-USE-09D	Supply and delivery of field boots	RTF-019	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱2,800.00	₱2,800.00		
RTF-019-USE-10B	Supply and delivery of camera bag, lens and microphone	RTF-019	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	Others, specify in Remarks	₱72,000.00	₱72,000.00		
RTF-019-USE-13C	Supply and delivery of plumbing supplies and materials	RTF-019	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱4,590.00	₱4,590.00		
RTF-019-USE-17	Supply and delivery of rack, chair, and cabinet	RTF-019	No	Small Value Procurement	2025-03-10	2025-03-17	2025-03-25	2025-04-25	Others, specify in Remarks	₱111,664.00	₱111,664.00		
RTF-019-USE-18	Supply and delivery of small appliances	RTF-019	No	Small Value Procurement	2025-03-10	2025-03-17	2025-03-26	2025-06-05	Others, specify in Remarks	₱46,000.00	₱46,000.00		
RTF-019-USE-19A	Supply and delivery of kitchen supplies and materials	RTF-019	No	Small Value Procurement	N/A	N/A	N/A	N/A	Others, specify in Remarks	₱2,770.00	₱2,770.00		
RTF-019-USE-19B	Supply and delivery of jar	RTF-019	No	Small Value Procurement	2025-01-31	2025-02-05	2025-02-17	2025-03-03	Others, specify in Remarks	₱8,000.00	₱8,000.00		
RTF-019-USE-19D	Supply and delivery of drinking water	RTF-019	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱10,800.00	₱10,800.00		

Philippine Rice Research Institute - Central Experiment Station REVISED Annual Procurement Plan for FY 2025 - January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RTF-019-USE-22A	Supply and delivery of oils and lubricants	RTF-019	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱7,827.09	₱7,827.09		
RTF-021-CSE-01A	Supply and delivery of commonly-used office supplies	RTF-021	No	Direct Acquisition	N/A	N/A	2025-04-03	2025-04-15	Others, specify in Remarks	₱2,000.00	₱2,000.00		
RTF-021-CSE-01C	Supply and delivery of commonly-used janitorial/cleaning supplies	RTF-021	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-04-03	2025-04-15	Others, specify in Remarks	₱4,080.00	₱4,080.00		
RTF-021-OMO-06	Supply and delivery of meals and snacks	RTF-021	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱3,696.35	₱3,696.35		
RTF-021-OMO-09B	Supply and delivery of printing services for tarpaulin and placard	RTF-021	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱1,000.00	₱1,000.00		
RTF-021-OMO-12C	Rental of farm equipment	RTF-021	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱9,500.00	₱9,500.00		
RTF-021-TEV-02	Reloading of toll fees	RTF-021	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱8,000.00	₱8,000.00		
RTF-021-USE-01A	Supply and delivery of office supplies	RTF-021	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱5,700.00	₱5,700.00		
RTF-021-USE-01B	Supply and delivery of office tools and equipment	RTF-021	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱7,609.00	₱7,609.00		
RTF-021-USE-02A	Supply and delivery of ink cartridges and copier consumables	RTF-021	No	Small Value Procurement	2025-03-12	2025-03-20	2025-04-02	2025-04-30	Others, specify in Remarks	₱23,850.00	₱23,850.00		
RTF-021-USE-05A	Supply and delivery of plastic twine and bamboo product	RTF-021	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱3,820.00	₱3,820.00		
RTF-021-USE-07B	Supply and delivery of net bags	RTF-021	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-20	2025-04-02	Others, specify in Remarks	₱14,300.00	₱14,300.00		
RTF-021-USE-07D	Supply and delivery of plastic sack with print	RTF-021	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱1,550.00	₱1,550.00		
RTF-021-USE-03B & 10B	Supply and delivery of communications equipment	RTF-021	No	Small Value Procurement	2025-03-18	2025-04-02	2025-05-29	2025-05-30	Others, specify in Remarks	₱16,041.24	₱16,041.24		
RTF-021-USE-14	Supply and delivery of rake	RTF-021	No	Direct Acquisition	N/A	N/A	2025-04-03	2025-04-15	Others, specify in Remarks	₱600.00	₱600.00		
RTF-021-USE-18	Supply and delivery of extension cords	RTF-021	No	Direct Acquisition	N/A	N/A	2025-04-03	2025-04-15	Others, specify in Remarks	₱2,750.00	₱2,750.00		
RTF-022-COE-02	Supply, delivery and installation of air conditioning units	RTF-022	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱150,000.00		₱150,000.00	
RTF-022-COE-03	Supply and Delivery of Interactive Board & Interactive Display	RTF-022	No	Small Value Procurement	2025-03-10	2025-03-14	2025-03-31	2025-04-30	Others, specify in Remarks	₱673,442.61		₱673,442.61	
RTF-022-COE-03	Supply and Delivery of Desktop Computer/Workstation and laptop	RTF-022	No	Competitive Bidding	2025-03-11	2025-04-02	2025-05-02	2025-05-20	Others, specify in Remarks	₱1,246,710.75		₱1,246,710.75	
RTF-022-COE-10	Supply and delivery of semi-expendable technical and scientific equipment (PCR machine and mini electrophoresis system)	RTF-022	No	Competitive Bidding	2025-02-13	2025-03-07	2025-04-10	2025-04-25	Others, specify in Remarks	₱720,000.00		₱720,000.00	
RTF-022-COE-10	Supply and delivery of semi-expendable technical and scientific equipment (precision balance)	RTF-022	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	Others, specify in Remarks	₱130,000.00		₱130,000.00	
RTF-022-COM-02	Postage and Courier Services	RTF-022	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱40,076.00	₱40,076.00		
RTF-022-COM-02	Postage and Courier Services	RTF-022	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱12,948.00	₱12,948.00		
RTF-022-CSE-01A	Supply and delivery of commonly-used office supplies	RTF-022	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-03-19	2025-04-02	Others, specify in Remarks	₱104,590.30	₱104,590.30		
RTF-022-CSE-01C	Supply and delivery of commonly-used janitorial/cleaning supplies	RTF-022	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-01-27	2025-02-25	Others, specify in Remarks	₱22,027.00	₱22,027.00		
RTF-022-CSE-01E	Supply and delivery of toner cartridge	RTF-022	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱12,000.00	₱12,000.00		
RTF-022-OMO-05A	Supply and delivery of office productivity softwares	RTF-022	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-03-18	2025-03-19	Others, specify in Remarks	₱429,185.26	₱429,185.26		
RTF-022-OMO-05A	Supply and delivery of office productivity softwares	RTF-022	No	Small Value Procurement	2025-03-21	2025-03-25	2025-05-14		Others, specify in Remarks	₱27,500.00	₱27,500.00		
RTF-022-OMO-06	Supply and delivery of meals and snacks and grocery items	RTF-022	No	Small Value Procurement	2025-01-22	2025-01-24	2025-01-27	2025-01-27	Others, specify in Remarks	₱951,250.17	₱951,250.17		
RTF-022-OMO-06	Supply and delivery of meals and snacks and grocery items	RTF-022	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱60,000.00	₱60,000.00		
RTF-022-OMO-07	Venue rental and Accommodation	RTF-022	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱127,500.00	₱127,500.00		
RTF-022-OMO-08	Supply and delivery of tokens	RTF-022	No	Small Value Procurement	2025-02-03	2025-02-05	2025-02-10	2025-02-12	Others, specify in Remarks	₱366,615.00	₱366,615.00		
RTF-022-OMO-09B	Supply and delivery of printing services for tarpaulin, placards etc..	RTF-022	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱31,497.00	₱31,497.00		
RTF-022-OMO-10	DNA sequencing services	RTF-022	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱298,533.55	₱298,533.55		
RTF-022-OMO-12B	Rent of vehicle	RTF-022	No	Small Value Procurement	2025-01-09	2025-01-14	2025-01-15	2025-01-16	Others, specify in Remarks	₱878,398.04	₱878,398.04		

Philippine Rice Research Institute - Central Experiment Station REVISED Annual Procurement Plan for FY 2025 - January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RTF-022-OMO-12B	Rent of vehicle	RTF-022	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱132,500.00	₱132,500.00		
RTF-022-OMO-12C	Rental of farm equipment and other facilities	RTF-022	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱90,431.47	₱90,431.47		
RTF-022-OMO-20	Supply and delivery of shop supplies	RTF-022	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-27	2025-02-25	Others, specify in Remarks	₱9,700.00	₱9,700.00		
RTF-022-PRO-01	Procurement of notarial services	RTF-022	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱7,000.00	₱7,000.00		
RTF-022-PRO-05	Procurement of consultancy services	RTF-022	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	2025-01-27	2025-02-25	Others, specify in Remarks	₱18,678.63	₱18,678.63		
RTF-022-PRO-06	Procurement of other professional services (nutritional analysis, DNA sequencing, microbial analysis etc...)	RTF-022	No	Small Value Procurement	2025-04-15	2025-04-21	2025-04-30	2025-05-27	Others, specify in Remarks	₱1,246,000.00	₱1,246,000.00		
RTF-022-PRO-06	Procurement of other professional services (DNA sequencing Trait-based genotyping)	RTF-022	No	Direct Contracting	N/A	N/A	2025-05-06	2025-05-16	Others, specify in Remarks	₱300,000.00	₱300,000.00		
RTF-022-RAM-01A	Supply and delivery of labor and materials for the repair and maintenance of office equipment	RTF-022	No	Small Value Procurement	2025-02-20	2025-02-26	2025-02-28	2025-04-02	Others, specify in Remarks	₱8,650.00	₱8,650.00		
RTF-022-RAM-01A	Supply and delivery of labor and materials for the repair and maintenance of office equipment	RTF-022	No	Direct Acquisition	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱40,000.00	₱40,000.00		
RTF-022-RAM-01C	Supply and delivery of labor and materials for the repair and maintenance of printing equipment	RTF-022	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱4,800.00	₱4,800.00		
RTF-022-RAM-01C	Supply and delivery of labor and materials for the repair and maintenance of printing equipment (Sharp Copier)	RTF-022	No	Direct Contracting	N/A	N/A	2025-02-28	2025-04-02	Others, specify in Remarks	₱10,550.00	₱10,550.00		
RTF-022-RAM-01C	Supply and delivery of labor and materials for the repair and maintenance of printing equipment	RTF-022	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱40,200.00	₱40,200.00		
RTF-022-RAM-01D	Supply and delivery of labor and materials for the repair and maintenance of agricultural equipment	RTF-022	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱68,500.00	₱68,500.00		
RTF-022-RAM-01J	Supply and delivery of labor and materials for the repair and maintenance of technical and scientific equipment	RTF-022	No	Small Value Procurement	2025-05-06	2025-05-09	2025-06-02	2025-06-19	Others, specify in Remarks	₱303,500.00	₱303,500.00		
RTF-022-RAM-01J	Supply and delivery of labor and materials for the repair and maintenance of technical and scientific equipment	RTF-022	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱50,000.00	₱50,000.00		
RTF-022-RAM-02A	Supply and delivery of labor and materials for the repair and maintenance of buildings	RTF-022	No	Small Value Procurement	2025-02-19	2025-02-25	2025-03-11	2025-04-10	Others, specify in Remarks	₱29,000.00	₱29,000.00		
RTF-022-TAD-01	Transportation and Delivery	RTF-022	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱492,390.10	₱492,390.10		
RTF-022-TAD-01	Transportation and Delivery	RTF-022	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱13,300.00	₱13,300.00		
RTF-022-TEV-02	Reloading of toll fees	RTF-022	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱405,857.72	₱405,857.72		
RTF-022-TEV-03	Procurement of airline tickets (local)	RTF-022	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱1,741,374.56	₱1,741,374.56		
RTF-022-TEV-05	Procurement of airline tickets (foreign)	RTF-022	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱400,000.00	₱400,000.00		
RTF-022-TSS-01	Supply and delivery of training in-house supplies, materials, and services	RTF-022	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱422,758.80	₱422,758.80		
RTF-022-TSS-01	Venue rental and Accommodation for training in-house	RTF-022	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱142,723.55	₱142,723.55		
RTF-022-USE-01A	Supply and delivery of office supplies	RTF-022	No	Small Value Procurement	2025-01-22	2025-02-26	2025-03-12	2025-04-16	Others, specify in Remarks	₱139,927.74	₱139,927.74		
RTF-022-USE-01B	Supply and delivery of semi-expendable office equipment	RTF-022	No	Small Value Procurement	2025-02-10	2025-02-12	2025-03-14	2025-03-27	Others, specify in Remarks	₱50,780.00	₱50,780.00		
RTF-022-USE-02A	Supply and delivery of ink refill and cartridge, toner cartridge and copier consumables	RTF-022	No	Small Value Procurement	2025-01-07	2025-01-10	2025-01-13	2025-01-30	Others, specify in Remarks	₱165,484.70	₱165,484.70		
RTF-022-USE-02A	Supply and delivery of Sharp Drum Kit	RTF-022	No	Direct Contracting	N/A	N/A	2025-02-28	2025-04-02	Others, specify in Remarks	₱2,520.00	₱2,520.00		
RTF-022-USE-03A	Supply and delivery of mouse pad	RTF-022	No	Direct Acquisition	N/A	N/A	2025-02-11	2025-02-19	Others, specify in Remarks	₱500.00	₱500.00		

Philippine Rice Research Institute - Central Experiment Station REVISED Annual Procurement Plan for FY 2025 - January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RTF-022-USE-03B	Supply and delivery of semi-expendable ICT, printing, office and other equipment	RTF-022	No	Small Value Procurement	2025-01-07	2025-01-13	2025-01-22	2025-02-10	Others, specify in Remarks	₱1,142,856.99	₱1,142,856.99		
RTF-022-USE-04A, Use-04B, USE-04D	Supply and delivery of laboratory and molecular biology supplies, chemicals and materials	RTF-022	No	Small Value Procurement	2024-10-27	2024-11-08	2025-01-17	2025-01-28	Others, specify in Remarks	₱3,092,779.50	₱3,092,779.50		
RTF-022-USE-04A, Use-04B, USE-04D	Supply and delivery of laboratory and molecular biology supplies, chemicals and materials	RTF-022	No	Competitive Bidding	2024-09-20	2024-10-10	2024-12-26	2025-01-16	Others, specify in Remarks	₱879,000.00	₱879,000.00		
RTF-022-USE-04A, Use-04B, USE-04D	Supply and delivery of laboratory and molecular biology supplies, chemicals and materials	RTF-022	No	Competitive Bidding	2024-10-27	2024-11-08	2024-12-27	2025-01-28	Others, specify in Remarks	₱537,500.00	₱537,500.00		
RTF-022-USE-04C-1	Supply and delivery of Hydrochloric acid	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱8,000.00	₱8,000.00		
RTF-022-USE-04E	Supply and delivery of primers	RTF-022	No	Small Value Procurement	2025-01-07	2025-01-13	2025-01-28	2025-02-12	Others, specify in Remarks	₱397,582.52	₱397,582.52		
RTF-022-USE-04F	Supply and delivery of semi-expendable technical and scientific equipment	RTF-022	No	Small Value Procurement	2025-01-23	2025-01-30	2025-03-07	2025-04-08	Others, specify in Remarks	₱419,000.00	₱419,000.00		
RTF-022-USE-04H	Supply and delivery of water filter	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱42,991.28	₱42,991.28		
RTF-022-USE-05A	Supply and delivery of field supplies	RTF-022	No	Small Value Procurement	2025-01-17	2025-01-28	2025-02-14	2025-03-04	Others, specify in Remarks	₱68,332.05	₱68,332.05		
RTF-022-USE-05B	Supply and delivery of agricultural supplies	RTF-022	No	Small Value Procurement	2025-01-24	2025-01-28	2025-02-11	2025-02-25	Others, specify in Remarks	₱564,648.60	₱564,648.60		
RTF-022-USE-05E	Supply and delivery of rice and palay seeds	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱99,975.00	₱99,975.00		
RTF-022-USE-05F	Supply and delivery of semi-expendable other machineries and agricultural equipment	RTF-022	No	Small Value Procurement	2025-01-09	2025-01-14	2025-02-06	2025-02-28	Others, specify in Remarks	₱251,631.34	₱251,631.34		
RTF-022-USE-06A & OMO-18	Supply and delivery of janitorial/cleaning supplies and materials	RTF-022	No	Small Value Procurement	2025-01-28	2025-02-06	2025-02-20	2025-02-28	Others, specify in Remarks	₱82,310.00	₱82,310.00		
RTF-022-USE-06B	Supply and delivery of vacuum cleaner	RTF-022	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱19,000.00	₱19,000.00		
RTF-022-USE-07A	Supply and delivery of customized paper box	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱2,500.00	₱2,500.00		
RTF-022-USE-07B	Supply and delivery of net bags	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱166,800.00	₱166,800.00		
RTF-022-USE-07C	Supply and delivery of paper packaging supplies and materials	RTF-022	No	Small Value Procurement	2025-01-07	2025-01-13	2025-01-15	2025-02-03	Others, specify in Remarks	₱65,570.00	₱65,570.00		
RTF-022-USE-07D	Supply and delivery of plastic sacks	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱50,550.00	₱50,550.00		
RTF-022-USE-07E	Supply and delivery of plastic packaging supplies and materials	RTF-022	No	Small Value Procurement	2025-01-07	2025-01-22	2025-01-28	2025-02-06	Others, specify in Remarks	₱193,147.76	₱193,147.76		
RTF-022-USE-07F	Supply and delivery of rice wine bottle	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱1,800.00	₱1,800.00		
RTF-022-USE-08A	Supply and delivery of first aid kit supplies and materials	RTF-022	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱2,000.00	₱2,000.00		
RTF-022-USE-08B	Supply and delivery of semi-expendable medical equipment	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱9,150.00	₱9,150.00		
RTF-022-USE-09A	Supply and delivery of laboratory PPEs	RTF-022	No	Small Value Procurement	2025-02-27	2025-03-11	2025-03-31	2025-05-06	Others, specify in Remarks	₱59,450.00	₱59,450.00		
RTF-022-USE-09B	Supply and delivery of working PPEs	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱26,490.00	₱26,490.00		
RTF-022-USE-09D	Supply and delivery of field boots	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱70,975.00	₱70,975.00		
RTF-022-USE-09F	Supply and delivery of log sleeves and rain suits	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱26,550.00	₱26,550.00		
RTF-022-USE-10A	Supply and delivery of camera battery	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱4,000.00	₱4,000.00		
RTF-022-USE-10B	Supply and delivery of semi-expendable communications equipment	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱134,800.40	₱134,800.40		
RTF-022-USE-11B	Supply and delivery of drone batteries	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱38,000.00	₱38,000.00		
RTF-022-USE-13A, USE-13B, & USE-13C	Supply and delivery of construction, electrical and plumbing supplies and materials	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱62,892.90	₱62,892.90		
RTF-022-USE-13D	Supply and delivery of garden soil	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱24,500.00	₱24,500.00		
RTF-022-USE-13E	Supply and delivery of painting supplies	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱2,642.00	₱2,642.00		
RTF-022-USE-14	Supply and delivery of hand tools	RTF-022	No	Small Value Procurement	2025-02-21	2025-02-25	2025-03-11	2025-04-10	Others, specify in Remarks	₱28,652.04	₱28,652.04		

Philippine Rice Research Institute - Central Experiment Station REVISED Annual Procurement Plan for FY 2025 - January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RTF-022-USE-15	Supply and delivery of gaseous products	RTF-022	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱23,927.05	₱23,927.05		
RTF-022-USE-17	Supply and delivery of semi-expendable furnitures and fixtures	RTF-022	No	Small Value Procurement	2025-03-26	2025-04-02	2025-05-01	2025-05-16	Others, specify in Remarks	₱174,520.00	₱174,520.00		
RTF-022-USE-18	Supply and delivery of small appliances and arconditioning unit	RTF-022	No	Small Value Procurement	2025-02-21	2025-02-26	2025-02-27	2025-03-12	Others, specify in Remarks	₱345,890.00	₱345,890.00		
RTF-022-USE-18	Supply and Delivery of Storage Boxes	RTF-022	No	Small Value Procurement	2025-02-05	2025-02-07	2025-02-26	2025-03-18	Others, specify in Remarks	₱12,500.00	₱12,500.00		
RTF-022-USE-19A	Supply and delivery of kitchen and hostel supplies and materials	RTF-022	No	Small Value Procurement	2025-01-07	2025-01-13	2025-01-15	2025-02-03	Others, specify in Remarks	₱98,270.00	₱98,270.00		
RTF-022-USE-19B	Supply and delivery of jar and bottle container	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱163,950.00	₱163,950.00		
RTF-022-USE-19D	Supply and delivery of drinking water and food ingredients	RTF-022	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱41,542.79	₱41,542.79		
RTF-022-USE-19D	Supply and delivery of drinking water and food ingredients	RTF-022	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱11,000.00	₱11,000.00		
RTF-022-USE-20	Supply and delivery of ecobag and towel	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱48,381.00	₱48,381.00		
RTF-022-USE-21C	Supply and delivery of computer parts	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱42,243.42	₱42,243.42		
RTF-022-USE-21D	Supply and delivery of fuse and gear	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱13,750.00	₱13,750.00		
RTF-022-USE-21J	Supply and delivery of filter crucible and thimble	RTF-022	No	Small Value Procurement	2025-01-07	2025-01-13	2025-02-04	2025-02-14	Others, specify in Remarks	₱40,500.00	₱40,500.00		
RTF-022-USE-21K	Supply and delivery of motor vehicle/transportation equipment supplies and spare parts	RTF-022	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱12,100.00	₱12,100.00		
RTF-022-USE-22A	Supply and delivery of oils and lubricants	RTF-022	No	Small Value Procurement	2025-05-19	2025-05-23	2025-06-17	2025-06-24	Others, specify in Remarks	₱29,300.00	₱29,300.00		
RTF-052-COM-02	Postage and Courier Services	RTF-052	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱2,000.00	₱2,000.00		
RTF-052-OMO-05B	Subscription to Google Drive	RTF-052	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	2025-02-11	2025-02-19	Others, specify in Remarks	₱5,000.01	₱5,000.01		
RTF-052-OMO-06	Supply and delivery of meals and snacks	RTF-052	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱27,336.67	₱27,336.67		
RTF-052-OMO-07	Venue rental and accommodation	RTF-052	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱72,000.01	₱72,000.01		
RTF-052-OMO-12B	Rent of vehicle	RTF-052	No	Small Value Procurement	2025-02-06	2025-02-10	2025-02-14	2025-02-17	Others, specify in Remarks	₱124,250.00	₱124,250.00		
RTF-052-OMO-12B	Rent of vehicle	RTF-052	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱43,750.00	₱43,750.00		
RTF-052-OMO-12C	Rental of agricultural machine	RTF-052	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱8,000.00	₱8,000.00		
RTF-052-OMO-16	Fabrication of chamber bases	RTF-052	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	Others, specify in Remarks	₱4,500.00	₱4,500.00		
RTF-052-OMO-20	Supply and delivery of shop supplies	RTF-052	No	Small Value Procurement	2025-03-24	2025-03-28	2025-04-11	2025-05-07	Others, specify in Remarks	₱95,790.00	₱95,790.00		
RTF-052-PRO-06	Procurement of other professional services	RTF-052	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-03-26	2025-03-26	Others, specify in Remarks	₱330,000.00	₱330,000.00		
RTF-052-RAM-01J	Supply and delivery of labor and materials for the repair and maintenance of technical and scientific equipment	RTF-052	No	Small Value Procurement	2025-03-18	2025-03-21	2025-04-07	2025-05-05	Others, specify in Remarks	₱45,000.00	₱45,000.00		
RTF-052-TAD-01	Transportation and Delivery	RTF-052	No	Direct Acquisition	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱62,375.57	₱62,375.57		
RTF-052-TEV-02	Reloading of toll fees	RTF-052	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱23,000.00	₱23,000.00		
RTF-052-TEV-03	Procurement of airline tickets (local)	RTF-052	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱182,683.52	₱182,683.52		
RTF-052-USE-01A	Supply and delivery of office supplies	RTF-052	No	Small Value Procurement	2025-03-07	2025-03-13	2025-03-27	2025-04-15	Others, specify in Remarks	₱29,290.00	₱29,290.00		
RTF-052-USE-04A & USE-04D	Supply and delivery of laboratory and molecular supplies	RTF-052	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱8,920.00	₱8,920.00		
RTF-052-USE-05A	Supply and delivery of nylon net and umbrella	RTF-052	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱7,350.00	₱7,350.00		
RTF-052-USE-05B	Supply and delivery of agricultural inputs	RTF-052	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	Others, specify in Remarks	₱1,500.00	₱1,500.00		
RTF-052-USE-07B	Supply and delivery of net bags	RTF-052	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱3,800.00	₱3,800.00		
RTF-052-USE-07D	Supply and delivery of plastic sacks	RTF-052	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱1,250.00	₱1,250.00		

Philippine Rice Research Institute - Central Experiment Station REVISED Annual Procurement Plan for FY 2025 - January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RTF-052-USE-07E	Supply and delivery of plastic acetate	RTF-052	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱12,000.00	₱12,000.00		
RTF-052-USE-10B	Supply and delivery of camera	RTF-052	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱48,335.23	₱48,335.23		
RTF-052-USE-13A, USE-13B & USE-13C	Supply and delivery of construction, electrical and plumbing supplies and materials	RTF-052	No	Small Value Procurement	2025-02-20	2025-02-25	2025-03-18	2025-04-01	Others, specify in Remarks	₱127,494.44	₱127,494.44		
RTF-052-USE-13D	Supply and delivery of garden soil	RTF-052	No	Direct Acquisition	N/A	N/A	2025-04-03	2025-04-15	Others, specify in Remarks	₱11,400.00	₱11,400.00		
RTF-052-USE-19A	Supply and delivery of ice box	RTF-052	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱3,600.00	₱3,600.00		
RTF-052-USE-21C	Supply and delivery of disk drive	RTF-052	No	Direct Acquisition	N/A	N/A	2025-03-28	2025-04-24	Others, specify in Remarks	₱4,999.00	₱4,999.00		
RTF-052-USE-21K	Supply and delivery of motor vehicle/transportation equipment supplies and spare parts	RTF-052	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱450.00	₱450.00		
RTF-061-OMO-03	Land Preparation (carabao plowing)	RTF-061	No	Small Value Procurement	2025-03-07	2025-03-13	2025-04-03	2025-04-15	Others, specify in Remarks	₱5,000.00	₱5,000.00		
RTF-061-OMO-06	Supply and delivery of meals and snacks	RTF-061	No	Small Value Procurement	2025-02-24	2025-02-26	2025-03-03	2025-03-05	Others, specify in Remarks	₱26,480.00	₱26,480.00		
RTF-061-OMO-09B	Supply and delivery of field label	RTF-061	No	Direct Acquisition	N/A	N/A	2025-02-11	2025-02-19	Others, specify in Remarks	₱600.00	₱600.00		
RTF-061-OMO-12C	Rental of agricultural machine and other technical equipments	RTF-061	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱17,110.00	₱17,110.00		
RTF-061-PRO-06	Procurement of other professional services (soil analysis)	RTF-061	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-02-11	2025-02-19	Others, specify in Remarks	₱16,560.00	₱16,560.00		
RTF-061-TEV-02	Reloading of toll fees	RTF-061	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱22,032.17	₱22,032.17		
RTF-061-TEV-03	Procurement of airline tickets (local)	RTF-061	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱15,000.00	₱15,000.00		
RTF-061-USE-04A & USE-04D	Supply and delivery of laboratory and molecular supplies	RTF-061	No	Small Value Procurement	2025-02-20	2025-02-26	2025-03-19	2025-04-07	Others, specify in Remarks	₱75,000.00	₱75,000.00		
RTF-061-USE-04D	Supply and delivery of ecoplates	RTF-061	No	Direct Contracting	N/A	N/A	2025-04-03	2025-04-15	Others, specify in Remarks	₱51,047.94	₱51,047.94		
RTF-067-COE-03	Supply and delivery of computer	RTF-067	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱240,000.00		₱240,000.00	
RTF-067-CSE-01A	Supply and delivery of commonly-used office supplies	RTF-067	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-03-28	2025-04-24	Others, specify in Remarks	₱1,655.00	₱1,655.00		
RTF-067-CSE-01D	Supply and delivery of external hard drive	RTF-067	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱5,000.00	₱5,000.00		
RTF-067-OMO-06	Supply and delivery of meals and snacks	RTF-067	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱69,150.44	₱69,150.44		
RTF-067-OMO-12B	Rent of vehicle	RTF-067	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱52,600.00	₱52,600.00		
RTF-067-TEV-02	Reloading of toll fees	RTF-067	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱12,000.00	₱12,000.00		
RTF-067-TSS-01	Supply and delivery of training in-house supplies, materials, and services	RTF-067	No	Small Value Procurement	2025-02-21	2025-02-27	2025-03-10	2025-03-11	Others, specify in Remarks	₱180,077.00	₱180,077.00		
RTF-067-TSS-01	Venue rental and accommodation	RTF-067	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱10,000.00	₱10,000.00		
RTF-067-USE-01A	Supply and delivery of office supplies	RTF-067	No	Direct Acquisition	N/A	N/A	2025-03-28	2025-04-24	Others, specify in Remarks	₱1,200.00	₱1,200.00		
RTF-067-USE-01B	Supply and delivery of calculator	RTF-067	No	Direct Acquisition	N/A	N/A	2025-03-28	2025-04-24	Others, specify in Remarks	₱500.00	₱500.00		
RTF-067-USE-02A	Supply and delivery of ink refill	RTF-067	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱2,400.00	₱2,400.00		
RTF-067-USE-03B	Supply and delivery of desktop computer and printer	RTF-067	No	Small Value Procurement	2025-03-12	2025-03-17	2025-03-28	2025-04-24	Others, specify in Remarks	₱139,998.00	₱139,998.00		
RTF-067-USE-05A	Supply and delivery of plastic seedling tray	RTF-067	No	Small Value Procurement	2025-01-28	2025-02-04	2025-02-19	2025-03-05	Others, specify in Remarks	₱40,000.00	₱40,000.00		
RTF-067-USE-05B	Supply and delivery of agricultural inputs	RTF-067	No	Small Value Procurement	2025-01-25	2025-01-30	2025-02-14	2025-02-25	Others, specify in Remarks	₱154,060.00	₱154,060.00		
RTF-067-USE-18	Supply and delivery of television	RTF-067	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	Others, specify in Remarks	₱49,500.00	₱49,500.00		
RTF-067-USE-22A	Supply and delivery of engine oil	RTF-067	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱21,800.00	₱21,800.00		
RTF-069-OMO-06	Supply and delivery of meals and snacks	RTF-069	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱6,000.00	₱6,000.00		
RTF-069-TEV-02	Reloading of toll fees	RTF-069	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱8,000.00	₱8,000.00		
RTF-069-USE-04D	Supply and delivery of laboratory and molecular biology supplies, chemicals and materials	RTF-069	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱579,404.00	₱579,404.00		

Philippine Rice Research Institute - Central Experiment Station REVISED Annual Procurement Plan for FY 2025 - January to June 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RTF-069-USE-04G	Supply and delivery of liquid nitrogen	RTF-069	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱10,000.00	₱10,000.00		
RTF-073-CSE-01A	Supply and delivery of commonly-used office supplies	RTF-073	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	2025-02-11	2025-02-19	Others, specify in Remarks	₱3,000.00	₱3,000.00		
RTF-073-OMO-06	Supply and delivery of meals and snacks	RTF-073	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱49,586.58	₱49,586.58		
RTF-073-OMO-08	Supply and delivery of token	RTF-073	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱12,000.00	₱12,000.00		
RTF-073-OMO-12B	Rent of vehicle	RTF-073	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱65,000.00	₱65,000.00		
RTF-073-TAD-01	Transportation and Delivery	RTF-073	No	Small Value Procurement	as needed	as needed	as needed	as needed	Others, specify in Remarks	₱10,248.00	₱10,248.00		
RTF-073-TEV-02	Reloading of toll fees	RTF-073	No	Direct Contracting	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱5,000.00	₱5,000.00		
RTF-073-USE-01A	Supply and delivery of office supplies	RTF-073	No	Direct Acquisition	N/A	N/A	2025-02-11	2025-02-19	Others, specify in Remarks	₱505.00	₱505.00		
RTF-073-USE-01B	Supply and delivery of glue gun	RTF-073	No	Direct Acquisition	N/A	N/A	2025-02-11	2025-02-19	Others, specify in Remarks	₱700.00	₱700.00		
RTF-073-USE-04B	Supply and delivery of laboratory chemicals	RTF-073	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	Others, specify in Remarks	₱32,000.00	₱32,000.00		
RTF-073-USE-04C-1	Supply and delivery of controlled chemicals	RTF-073	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	Others, specify in Remarks	₱8,088.37	₱8,088.37		
RTF-073-USE-05A	Supply and delivery of umbrella	RTF-073	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱3,000.00	₱3,000.00		
RTF-073-USE-07B	Supply and delivery of net bag	RTF-073	No	Direct Acquisition	N/A	N/A	2025-02-11	2025-02-19	Others, specify in Remarks	₱1,700.00	₱1,700.00		
RTF-073-USE-09F	Supply and delivery of long sleeves	RTF-073	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱8,000.00	₱8,000.00		
RTF-073-USE-13A & USE-13C	Supply and delivery of construction and plumbing supplies and materials	RTF-073	No	Small Value Procurement	2025-01-27	2025-01-30	2025-02-11	2025-02-19	Others, specify in Remarks	₱85,565.00	₱85,565.00		
RTF-073-USE-18	Supply and delivery of storage box	RTF-073	No	Direct Acquisition	N/A	N/A	2025-02-11	2025-02-19	Others, specify in Remarks	₱2,100.00	₱2,100.00		
RTF-074-OMO-07	Venue rental and accommodation	RTF-074	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	as needed	as needed	Others, specify in Remarks	₱10,000.00	₱10,000.00		
RTF-074-USE-03B	Supply and delivery of projector	RTF-074	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	Others, specify in Remarks	₱15,000.00	₱15,000.00		
RTF-074-USE-05B	Supply and delivery of agri inputs	RTF-074	No	Small Value Procurement	2025-07-15	2025-07-22	2025-07-31	2025-08-07	Others, specify in Remarks	₱5,806.40	₱5,806.40		
										₱52,187,455.25	₱35,857,301.89	₱16,330,153.36	
									Corporate Fund (Regular Subsidy)	GoP - Current Budget Year	₱401,244,998.83	₱131,217,998.83	₱270,027,000.00
									Corporate Fund (NRP)	GoP - Current Budget Year	₱174,928,362.18	₱131,451,362.18	₱43,477,000.00
									BDD	Income	₱29,002,740.70	₱24,852,740.70	₱4,150,000.00
									RTF	Others, specify in Remarks	₱52,187,455.25	₱35,857,301.89	₱16,330,153.36
Total	739									₱657,363,556.96	₱323,379,403.60	₱333,984,153.36	

Prepared by:

FE G. ALONZO
Secretariat, Bids and Awards Committee

Budget Certified:

JOY T. AGUDIA
Head, Budget Office

Recommended by:

LUIS ALEJANDRE I. TAMANI
Chairperson, Bids and Awards Committee

Approved by:

JOHN C. DE LEON
Head of the Procuring Entity