

Procurement Monitoring Report as of June 31, 2025

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
							Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
GASS NEG OMO 15	Procurement of One Lot Security Services for Philrice Negros Cy 2025 Under Pb negros 2025-01-0001	Corporate	Yes	Competitive Bidding	N/A	11/14/24	11/22/24	12/05/24	12/05/24	12/05/24	12/12/24	12/12/24	12/23/24	01/01/25	01/01/25	12/31/25	01/31/25	Government of the Philippines (current year's budget)	1,606,103.10	1,606,103.10		1,597,838.88	1,597,838.88			1. Commission on Audit 2. RICEBONARCO Cooperative 3. ROMO Agricultural Farm Equipment Rental	11/22/24	12/05/24	12/05/24	12/05/24	12/12/24	12/31/25	
GASS NEG USE 22B	Procurement of the supply and Delivery of Fuel for the year 2025	Corporate	Yes	Competitive Bidding	N/A	11/14/24	11/22/24	12/05/24	12/05/24	12/05/24	12/05/24	01/02/25	01/07/25	01/23/25	01/23/25	12/31/25	01/31/25	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00			1. Commission on Audit 2. RICEBONARCO Cooperative 3. ROMO Agricultural Farm Equipment Rental	11/22/24	12/05/24	12/05/24	12/05/24	12/12/24	12/31/25	
R4D USE 2A, 22B, TEV-01	Procurement of fuel supplies for corporate form 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/04/25	N/A	02/17/25	02/17/25	02/17/25	02/17/25	01/31/25	02/25/25	02/24/25	02/25/25	12/31/25	01/31/25	Government of the Philippines (current year's budget)	297,700.00	297,700.00		297,700.00	297,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Gass Neg OMO-06	Procurement of meals for management committee on January 16, 2025 to discuss BMS preparations for upcoming internal audit.	Corporate	No	NP-53.9 - Small Value Procurement	N/A	01/15/25	N/A	01/15/25	01/15/25	01/15/25	01/15/25	01/14/25	01/15/25	01/15/25	01/15/25	01/16/25	01/17/25	Government of the Philippines (current year's budget)	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	01/17/25		
R4D-NEG-OMO-06	Procurement of meals for General Assembly meeting for D52025 Lakbay Palay on February 10, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/05/25	N/A	02/07/25	02/07/25	02/07/25	02/07/25	01/31/25	02/07/25	02/10/25	02/10/25	02/10/25	02/10/25	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02/10/25		
R4D NEG OMO 20, USE 13A,D,E	Procurement of materials for billboard frames,	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/04/25	N/A	02/06/25	02/06/25	02/06/25	02/06/25	02/04/25	02/06/25	02/12/25	02/12/25	02/13/25	02/13/25	Government of the Philippines (current year's budget)	48,802.00	48,802.00		48,802.00	48,802.00		N/A	N/A	N/A	N/A	N/A	N/A	02/13/25		
Gass Neg use17	Procurement of Furniture and Fixture Office chair and table	Corporate	No	NP-53.9 - Small Value Procurement	N/A	01/24/25	N/A	02/06/25	02/06/25	02/06/25	02/06/25	01/31/25	02/12/25	02/12/25	02/12/25	02/12/25	02/13/25	Government of the Philippines (current year's budget)	34,000.00	34,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	02/13/25		
GASS-NEGV USE 17	Procurement of windows blind 3 line color	Corporate	No	NP-53.9 - Small Value Procurement	N/A	01/23/25	N/A	02/06/25	02/06/25	02/06/25	02/06/25	01/31/25	02/12/25	02/12/25	02/12/25	02/19/25	02/19/25	Government of the Philippines (current year's budget)	18,500.00	18,500.00		18,360.00	18,360.00		N/A	N/A	N/A	N/A	N/A	N/A	02/19/25		
R4D NEG OMO 20, USE 13A,D,E	Procurement of Furniture for the new office of the Branch Director	Corporate	No	NP-53.9 - Small Value Procurement	N/A	01/24/25	N/A	02/06/25	02/06/25	02/06/25	02/06/25	01/31/25	02/12/25	02/12/25	02/12/25	02/13/25	02/13/25	Government of the Philippines (current year's budget)	45,580.00	45,580.00		45,580.00	45,580.00		N/A	N/A	N/A	N/A	N/A	N/A	02/13/25		
R4D-Neg OMO 09A	Procurement of pricing signages	Corporate	No	NP-53.9 - Small Value Procurement	N/A	01/23/25	N/A	01/31/25	01/31/25	01/31/25	01/31/25	01/21/25	02/03/25	02/20/25	02/21/25	02/27/25	02/27/25	Government of the Philippines (current year's budget)	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02/27/25		
R4D-NEG-OMO-06	Procurement of snacks for PhilGAP RiceBIS Farmers on March 14, 2025 at San Carlos City	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/13/25	N/A	02/17/25	02/17/25	02/17/25	02/17/25	01/31/25	02/18/25	02/25/25	02/25/25	03/14/25	03/14/25	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/14/25		
GASS NEG USE 17	Procurement of Visitors Chairs	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/12/25	N/A	02/14/25	02/14/25	02/14/25	02/14/25	01/31/25	02/18/25	02/20/25	02/20/25	2/20/2025	02/20/25	Government of the Philippines (current year's budget)	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	02/20/25		
R4D NEG USE 0,05F	Procurement of knapsack sprayer - Rechargeable knapsack sprayer 15 liters	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/11/25	N/A	02/13/25	02/13/25	02/13/25	02/13/25	01/31/25	02/13/25	02/24/25	02/24/25	02/24/25	02/24/25	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	02/24/25		
R4D NEG USE - 0,49	Procurement of solar charge controller for organic experiment	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/11/25	N/A	02/13/25	02/13/25	02/13/25	02/13/25	02/13/25	02/13/25	02/20/25	02/20/25	02/24/25	02/24/25	Government of the Philippines (current year's budget)	3,416.40	3,416.40		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	02/24/25		
R4D NEG USE 0,05F	Procurement of Grasscutter for Rice-sugarcane intercropping system study	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/06/25	N/A	02/13/25	02/13/25	02/13/25	02/13/25	01/31/25	02/13/25	02/20/25	02/20/25	02/24/25	03/04/25	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	03/04/25		
R4D NEG USE 07C,07D,07E,09 D,09F,13A	Procurement ofscreen mesh pressure sprayer an paint	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/11/25	N/A	02/13/25	02/13/25	02/13/25	02/13/25	01/31/25	02/13/25	02/24/25	02/24/25	02/24/25	02/24/25	Government of the Philippines (current year's budget)	13,237.00	13,237.00		13,237.00	13,237.00		N/A	N/A	N/A	N/A	N/A	N/A	02/24/25		
R4D NEG USE 2A,22B,TEV01	Procurement of 2T for grass cutter	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/11/25	N/A	02/13/25	02/13/25	02/13/25	02/13/25	01/31/25	02/13/25	02/24/25	02/24/25	02/24/25	02/24/25	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02/24/25		
R4DNEG OMO12B	Procurement of Vehicle Rental for Prom Rice and Non Rice(RNR) validation activities at Cebu on Feb 26-27, 2025 with DA RFO 7 Prom Staff	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/18/25	N/A	02/19/25	02/19/25	02/19/25	02/19/25	02/14/25	02/20/25	02/26/25	02/26/25	02/27/25	02/27/25	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02/27/25		
R4D NEG OMO 12BC	Procurement of Vehicle rental to courtesy call to ATI and site scanning for potential expansion site March 4-5, 2025 Day 1 Aklan, Day 2 Iloilo	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/13/25	N/A	02/20/25	02/20/25	02/20/25	02/20/25	01/31/25	02/20/25	02/26/25	02/26/25	03/05/25	03/05/25	Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/05/25		
R4D NEG USE 07C 07D 07E 09D 09E 13A	Procurement of various field supplies to be use for experiment	Corporate	No	NP-53.9 - Small Value Procurement	N/A	01/23/25	N/A	02/06/25	02/06/25	02/06/25	02/06/25	01/21/25	02/06/25	02/24/25	02/24/25	02/24/25	02/25/25	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	02/25/25		
R4D-NEG-RAM-01K	Procurement of battery and brakepad for Ford Pick up C2V696	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/17/25	N/A	02/18/25	02/18/25	02/18/25	02/18/25	01/31/25	02/18/25	03/25/25	03/25/25	03/14/25	02/24/25	Government of the Philippines (current year's budget)	25,315.77	25,315.77		25,315.77	25,315.77		N/A	N/A	N/A	N/A	N/A	N/A	02/24/25		

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
R4D-NEG-OMO-06	Procurement of meals and snacks during the Financial Education Seminar at San Carlos City on March 25-26, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/05/25	N/A	02/24/25	02/24/25	02/24/25	01/31/25	02/24/25	02/27/25	02/27/25	03/26/25	03/27/25	Government of the Philippines (current year's budget)	41,280.00	41,280.00		41,280.00	41,280.00		N/A	N/A	N/A	N/A	N/A	03/27/25		
R4D-NEG-OMO-06	Procurement of meals for the upcoming ManCom Meeting on February 28, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/27/25	N/A	02/28/25	02/28/25	02/28/25	01/31/25	02/28/25	02/28/25	02/28/25	02/28/25	02/28/25	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	02/28/25		
R4D NEG USE 05E	Procurement of seeds to be used in organic experiment	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/11/25	N/A	02/21/25	02/21/25	02/21/25	01/31/25	02/21/25	03/27/25	03/27/25	06/03/25	06/27/25	Government of the Philippines (current year's budget)	1,210.00	1,210.00		1,210.00	1,210.00		N/A	N/A	N/A	N/A	N/A	06/27/25		
R4D-NEG-OMO-128C	Procurement of car rental in Iloilo City on March 6, 2025 to site visit in the target areas of technology scaling for RDI project.	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/27/25	N/A	03/04/25	03/04/25	03/24/25	03/04/25	01/31/25	03/04/25	03/05/25	03/05/25	03/06/25	03/06/25	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	03/06/25	
GASS Neg USE 17	Procurement of Office Table	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/24/25	N/A	02/27/25	02/27/25	02/27/25	02/21/25	02/27/25	03/06/25	03/06/25	03/06/25	03/06/25	Government of the Philippines (current year's budget)	14,937.88	14,937.88		14,540.00	14,540.00		N/A	N/A	N/A	N/A	N/A	03/06/25		
R4D-NEG-OMO-06	Procurement of snacks for the attendees of R4D Monthly Meeting on March 7, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	03/06/25	03/06/25	03/06/25	01/31/25	03/06/25	03/06/25	03/06/25	03/07/25	03/20/25	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	03/20/25		
r4d neg use 17	procurement of 12pcs ergonomic chair	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/28/25	N/A	03/05/25	03/05/25	03/05/25	03/05/25	02/28/25	03/05/25	03/17/25	03/17/25	03/31/25	04/02/25	Government of the Philippines (current year's budget)	40,800.00	40,800.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	04/02/25	
r4d neg use 17	procurement of conference table	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/28/25	N/A	03/05/25	03/05/25	03/05/25	03/05/25	02/28/25	03/05/25	03/07/25	03/07/25	03/10/25	03/10/25	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,219.00	33,219.00		N/A	N/A	N/A	N/A	N/A	03/10/25	
R4D NEG USE 03A,03B,10,10B,18,21E	procurement of vacuum wet and dry water dispenser cold and ward	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/28/25	N/A	03/03/25	03/03/25	03/03/25	03/03/25	02/28/25	03/03/25	03/07/25	03/07/25	03/07/25	03/10/25	Government of the Philippines (current year's budget)	21,000.00	21,000.00		17,835.00	17,835.00		N/A	N/A	N/A	N/A	N/A	03/10/25	
R4D-Neg-OMO-06	Procurement of snacks for the graduation of OIT from ASU and CYMC on March 17, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	03/07/25	03/07/25	03/07/25	03/07/25	01/31/25	03/07/25	03/14/25	03/14/25	03/17/25	04/10/25	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	04/10/25	
r4d neg use 19ad210	Procurement of 50 containers Drinking water for 2025DS Lakbay Palay.	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/04/25	N/A	03/07/25	03/07/25	03/07/25	03/07/25	02/28/25	03/10/25	03/10/25	03/04/25	04/22/25	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	04/22/25		
R4D NEG USE 09B	Procurement of PPE for ABE unit mechanic and operators	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/27/25	N/A	02/27/25	02/27/25	02/27/25	02/14/25	02/27/25	03/20/25	03/20/25	03/28/25	04/04/25	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	04/04/25		
R4D-Neg-OMO-12B	Vehicle rental for CSMAP workshop and site validation on March 18,19,21, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/12/25	N/A	03/17/25	03/17/25	03/17/25	03/17/25	03/17/25	03/17/25	03/17/25	03/21/25	03/21/25	Government of the Philippines (current year's budget)	30,000.00	30,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	03/21/25		
R4D-NEG-OMO-06	Procurement of meals and snacks during the CSMAP Workshop on March 20, 2025 at Iloilo City	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	03/17/25	03/17/25	03/17/25	03/17/25	02/14/25	03/17/25	03/17/25	03/20/25	03/20/25	Government of the Philippines (current year's budget)	35,640.00	35,640.00		35,640.00	35,640.00		N/A	N/A	N/A	N/A	N/A	03/20/25		
R4D-NEG-OMO-06	Procurement of meals and snacks during the brainstorming on rice technology scaling on March 10-13, 2025. ,	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/07/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	03/11/25	03/09/25	03/10/25	03/10/25	03/13/25	04/10/25	Government of the Philippines (current year's budget)	31,400.00	31,400.00		31,400.00	31,400.00		N/A	N/A	N/A	N/A	N/A	04/10/25	
R4D NEG USE 05F117E	Procurement of semi expendable other machinery and equipment plastic sealer	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/20/25	03/20/25	03/21/25	03/24/25	Government of the Philippines (current year's budget)	3,800.00	3,800.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	03/24/25	
R4D NEG OMO 12C	Procurement of Canopy rental and service delivery for lakbay palay 05 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/20/25	03/20/25	03/28/25	03/28/25	Government of the Philippines (current year's budget)	48,800.00	48,800.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	03/28/25	
R4D NEG USE 01A 05A 09F 13ABCE	procurement of electric and construction supplies to be use as decoration for 2025 DS Lakbay Palay	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/07/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/20/25	03/20/25	03/20/25	03/28/25	Government of the Philippines (current year's budget)	38,700.00	38,700.00		37,050.00	37,050.00		N/A	N/A	N/A	N/A	N/A	03/28/25	
R4D NEG USE 03AD381010E1 821E	Procurement of of tent for lakbay palay 2025 DS	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/06/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/19/25	03/19/25	03/28/25	03/28/25	Government of the Philippines (current year's budget)	32,400.00	32,400.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	03/28/25	
R4D NEG USE 01A05A09F13A BDE	Procurement of Field hat 8pcs to be use as stage decoration and welcome arch for 2025 DS Lakbay Palay	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/11/25	N/A	03/13/25	03/13/25	03/13/25	03/13/25	02/28/25	03/13/25	03/20/25	03/20/25	03/21/25	03/28/25	Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	03/28/25	
R4D NEG USEV 17	Procurement of 50unit monoblock chairs for lakbay Palay	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/19/25	03/19/25	03/28/25	03/28/25	Government of the Philippines (current year's budget)	24,250.00	24,250.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	03/28/25	

Procurement Monitoring Report as of June 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Submission					Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
R4D-NEG-OMO-128C	Procurement of vehicle rental within Negros Occidental on April 2-3, 2025 to fetch and ferry guests and participants during Lakbay Palay D52025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/06/25	N/A	03/19/25	03/19/25	03/19/25	03/19/25	01/31/25	03/19/25	03/19/25	03/19/25	04/03/25	04/03/25	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	04/03/25	
R4D USE 03A 03B 10 10B 18 21 E	PROCUREMENT FOR WIRE MICROPHONE AND MICROPHONE CABLE FOR PHIRICE ACTIVITIES	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/06/25	N/A	03/12/25	03/12/25	03/12/25	03/12/25	02/28/25	03/12/25	03/20/25	03/20/25	03/20/25	03/21/25	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	03/21/25	
R4D NEG OMO 09A USE 05A	PROCUREMENT OF TARPULINS FOR 2025 LAKBAY PALAY	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/06/25	N/A	03/12/25	03/12/25	03/12/25	03/12/25	02/28/25	03/12/25	03/20/25	03/20/25	03/26/25	03/27/25	Government of the Philippines (current year's budget)	9,680.00	9,680.00		9,680.00	9,680.00		N/A	N/A	N/A	N/A	N/A	N/A	03/27/25	
R4D NEG USE 01A CSE 01A	PROCUREMENT OF LIE FOR GUEST FOR 2025 D5 LP	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/06/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/20/25	03/20/25	03/25/25	03/25/25	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/25/25	
R4D NEG USE 01A 05A 09F8 ABCE	PROCUREMENT OF SUPPLIES FOR 2025 D5 LAKBAY PALAY	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	03/12/25	03/12/25	03/12/25	03/12/25	02/28/25	03/12/25	03/20/25	03/20/25	03/21/25	03/21/25	Government of the Philippines (current year's budget)	9,683.00	9,583.00		9,647.00	9,647.00		N/A	N/A	N/A	N/A	N/A	N/A	03/21/25	
R4D NEG CSE 01A USE 01A	PROCUREMENT OF BATTERIES PLASTIC ENVELOPE AND WHISTLE FOR 202 D5 LP	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/20/25	03/20/25	03/26/25	03/27/25	Government of the Philippines (current year's budget)	23,650.00	23,650.00		23,330.00	23,330.00		N/A	N/A	N/A	N/A	N/A	N/A	03/27/25	
R4D NEG USE 01B	PROCUREMENT OF LAMINATING FILM GUNTACKER BATTERY CHARGER FOR 2025 D5LP	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/20/25	03/20/25	03/26/25	03/27/25	Government of the Philippines (current year's budget)	9,400.00	9,400.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	03/27/25	
R4D USE 03A 03B 10 10B 18 21E	PROCUREMENT OF SUPPLIES FOR PHOTO DOCUMENTATION FOR 2025 D5 LAKBAY PALAY	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/20/25	03/20/25	03/28/25	03/28/25	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,920.00	15,920.00		N/A	N/A	N/A	N/A	N/A	N/A	03/28/25	
R4D NEG USE 01A03B1010B18 21E	Procurement of Semi-Expendable other machinery and equipment lakbay palay 2025 D5	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/06/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/20/25	03/20/25	03/28/25	03/28/25	Government of the Philippines (current year's budget)	23,340.00	23,340.00		23,340.00	23,340.00		N/A	N/A	N/A	N/A	N/A	N/A	03/28/25	
R4D NEG USE 05F 07E	PROCUREMENT OF PLASTIC BAG FOR 2025- D5 LP	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/20/25	03/20/25	03/20/25	03/21/25	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/21/25	
R4D NEG USE 19AD 21D	PROCUREMENT OF CUPS AND STIRROR FOR 2025 D5 LP	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/20/25	03/20/25	03/21/25	03/21/25	Government of the Philippines (current year's budget)	7,320.00	7,320.00		7,320.00	7,320.00		N/A	N/A	N/A	N/A	N/A	N/A	03/21/25	
R4D NEG USE 01A 05A 09F 13ABCE	Procurement of male plug and paper card for 2025 D5 LP	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/20/25	03/20/25	03/21/25	03/21/25	Government of the Philippines (current year's budget)	3,925.00	3,925.00		3,925.00	3,925.00		N/A	N/A	N/A	N/A	N/A	N/A	03/21/25	
GASS NEG OMO 06	PROCUREMENT OF MEALS AND SNACK FOR NATIONAL WOMEN'S MONTH CELEBRATION SEMINAR ON MARCH 19, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/18/25	N/A	03/19/25	03/19/25	03/19/25	03/19/25	03/14/25	03/19/25	03/19/25	03/20/25	03/19/25	03/19/25	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	03/19/25	
R4D NEG USE 01A 05A 09F 13ABCE	procurement of electric and construction supplies to be use as decoration for 2025 D5 Lakbay Palay	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/07/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/20/25	03/20/25	03/21/25	04/08/25	Government of the Philippines (current year's budget)	79,440.00	79,440.00		34,720.00	34,720.00		N/A	N/A	N/A	N/A	N/A	N/A	04/08/25	
R4D NEG USE 19AD.21D	Procurement of black cutter for 2025 D5 LAKBAY PALAY	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/06/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/11/25	03/20/25	03/20/25	03/20/25	03/25/25	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,640.00	1,640.00		N/A	N/A	N/A	N/A	N/A	N/A	03/25/25	
R4D Neg USE - 03A 03B 10 10B 18 21E	Procurement of wired microphone 50 meters to use for 205D5 Lakbay Palay	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/12/25	N/A	03/14/25	03/14/25	03/14/25	03/14/25	02/28/25	03/14/25	03/20/25	03/20/25	03/20/25	03/21/25	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	03/21/25	
R4D Neg USE - 03A 03B 10 10B 18 21E	Procurement of megaphone and two way radio for 205D5 Lakbay Palay	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/06/25	N/A	03/17/25	03/17/25	03/17/25	03/17/25	02/28/25	03/17/25	03/20/24	03/20/24	03/26/25	03/27/25	Government of the Philippines (current year's budget)	24,800.00	24,800.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	03/27/25	
R4D Neg USE - 03A 03B 10 10B 18 21E	Procurement of blade cutter for grass cutter	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/06/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	02/28/25	03/28/25	03/20/25	03/20/25	03/20/25	03/21/25	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,640.00	1,640.00		N/A	N/A	N/A	N/A	N/A	N/A	03/21/25	
R4D-NEG-USE-0	Procurement of stage podium for PhIRICE Activities and 2025D5 Lakba Palay	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/06/25	N/A	03/14/25	03/14/25	03/14/25	03/14/25	02/28/25	03/14/25	03/20/25	03/20/25	03/31/25	03/31/25	Government of the Philippines (current year's budget)	49,990.00	49,990.00		49,990.00	49,990.00		N/A	N/A	N/A	N/A	N/A	N/A	03/31/25	
R4D NEG USE 05B	Procurement of Farm inputs for R4D	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/04/25	N/A	02/18/25	02/18/25	02/18/25	02/18/25	01/31/25	03/11/25	03/20/25	03/20/25	04/04/25	04/04/25	Government of the Philippines (current year's budget)	77,610.00	77,610.00		64,715.00	64,715.00		N/A	N/A	N/A	N/A	N/A	N/A	04/04/25	
R4D NEG USE 05F	Procurement of weighing scale for Rice-sugarcane intercropping system study	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/05/20	N/A	03/11/25	03/11/25	03/11/25	03/11/25	01/31/25	03/11/25	03/20/25	03/20/25	03/29/25	03/29/25	Government of the Philippines (current year's budget)	3,500.00	3,500.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	03/29/25	

Procurement Monitoring Report as of June 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
R4D NEG USE 07C/D/07E/09 0,09F,13	Procurement of Field pants and field boots RICE-SUGARCANE INTERCROPPING SYSTEM STUDY	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/28/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	01/31/25	03/11/25	03/20/25	03/20/25	03/28/25	03/28/25	Government of the Philippines (current year's budget)	13,000.00	13,000.00		11,350.00	11,350.00		N/A	N/A	N/A	N/A	N/A	N/A	03/28/25		
R4D NEG USE 05B	Procurement of Farm inputs for R4D	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/04/25	N/A	02/18/25	02/18/25	02/18/25	02/18/25	01/31/25	03/11/25	03/28/25	03/28/25	06/13/25	04/25/25	Government of the Philippines (current year's budget)	16,310.00	16,310.00		12,150.00	12,150.00		N/A	N/A	N/A	N/A	N/A	N/A	04/25/25		
r4d neg omo 06	Procurement of meals and snack during lakbay palay 2025 DS on April 2-3, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/07/25	N/A	03/20/25	03/20/25	03/20/25	03/20/25	01/31/25	03/20/25	03/28/25	03/28/25	04/03/25	04/03/25	Government of the Philippines (current year's budget)	282,400.00	282,400.00		282,400.00	282,400.00		N/A	N/A	N/A	N/A	N/A	N/A	04/03/25		
R4DNEG CSE 01a,01d,01c	Procurement of common supplies for 1st quarter and 2nd quarter within DBM for R4d	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/19/25	N/A	03/14/25	03/14/25	03/14/25	03/14/25	01/31/25	3/14-2025	03/25/25	03/25/25	04/14/25	04/14/25	Government of the Philippines (current year's budget)	8,907.70	8,907.70		5,945.00	5,945.00		N/A	N/A	N/A	N/A	N/A	N/A	04/14/25		
R4DNEG CSE 01a,01d,01c	Procurement of common supplies for 1st quarter and 2nd quarter within DBM for R4d	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/19/25	N/A	03/14/25	03/14/25	03/14/25	03/14/25	01/31/25	3/14-2025	03/25/25	03/25/25	04/14/25	04/14/25	Government of the Philippines (current year's budget)	10,758.80	10,758.80		10,741.00	10,741.00		N/A	N/A	N/A	N/A	N/A	N/A	04/14/25		
R4D USE OA	Procurement of common supplies for 1st and 2nd quarter outside DMB for R4D,	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/19/25	N/A	03/14/25	03/14/25	03/14/25	03/14/25	01/31/25	03/14/25	03/25/25	03/25/25	04/23/25	04/23/25	Government of the Philippines (current year's budget)	42,385.90	42,385.90		37,155.00	37,155.00		N/A	N/A	N/A	N/A	N/A	N/A	04/23/25		
R4D USE OA	Procurement of Paper Bag to be used for the samples of rice under Rice-Sugarcane Inter cropping system study,	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/05/25	N/A	03/11/25	03/11/25	03/11/25	03/11/25	01/31/25	03/11/25	03/24/25	03/24/25	04/24/25	05/16/25	Government of the Philippines (current year's budget)	3,080.00	3,080.00		1,715.00	1,715.00		N/A	N/A	N/A	N/A	N/A	N/A	05/16/25		
R4D-NEG-OMO- 09A	Procurement of token and medals 2025DS Lakbay Palay	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/06/25	N/A	03/17/25	03/17/25	03/17/25	03/17/25	02/28/25	03/21/25	03/21/25	03/21/25	03/31/25	03/31/25	Government of the Philippines (current year's budget)	78,500.00	78,500.00		78,500.00	78,500.00		N/A	N/A	N/A	N/A	N/A	N/A	03/31/25		
R4D-NEG-OMO- 08-09A- USE-01C	Procurement of token, banderitas, flag and banyod 2025DS Lakbay Palay	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/06/25	N/A	03/17/25	03/17/25	03/17/25	03/17/25	02/28/25	03/21/25	03/21/25	03/21/25	03/31/25	03/31/25	Government of the Philippines (current year's budget)	457,500.00	457,500.00		457,398.00	457,398.00		N/A	N/A	N/A	N/A	N/A	N/A	03/31/25		
R4D-NEG-OMO- 06	Procurement of snacks for the graduation of OIT students from SUNH on March 25, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/21/25	N/A	03/24/25	03/24/25	03/24/25	03/24/25	01/31/25	03/24/25	03/24/25	03/24/25	03/25/25	03/25/25	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/25/25		
GASS-NEG-OMO- 06	Procurement of meals and snacks for the National Women's Month on March 26, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/21/25	N/A	03/24/25	03/24/25	03/24/25	03/24/25	03/14/25	03/24/25	03/25/25	03/25/25	04/26/25	03/26/25	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	03/26/25		
r4d neg ram 02a	1lot repair and maintenance, land improvement	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/20/25	N/A	03/21/25	03/21/25	03/21/25	03/21/25	02/28/25	03/21/25	03/25/26	03/26/25	03/29/25	03/29/25	Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/29/25		
R4D-NEG-OMO- 07	Procurement of room accommodation to participate in the DS2025 Lakbay Palay on April 1-3, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/26/25	N/A	03/27/25	03/27/25	03/27/25	03/27/25	01/31/25	03/27/25	03/27/25	03/28/25	04/03/25	04/04/25	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,512.00	16,512.00		N/A	N/A	N/A	N/A	N/A	N/A	04/04/25		
R4D NEG USE 05B	Procurement of Farm inputs for R4D	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/04/25	N/A	02/18/25	02/18/25	02/18/25	02/18/25	01/31/25	03/11/25	03/28/25	03/28/25	04/04/25	04/04/25	Government of the Philippines (current year's budget)	179,520.00	179,520.00		107,395.00	107,395.00		N/A	N/A	N/A	N/A	N/A	N/A	04/04/25		
R4D NEG USE 05B	Procurement of Farm inputs for R4D	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/04/25	N/A	02/18/25	02/18/25	02/18/25	02/18/25	01/31/25	03/11/25	04/04/25	04/04/25	04/04/25	04/04/25	Government of the Philippines (current year's budget)	33,264.00	33,264.00		25,880.00	25,880.00		N/A	N/A	N/A	N/A	N/A	N/A	04/04/25		
R4D Neg USE- 03B	Procurement of Semi-Expendable Laptop and Printer for ABE unit	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/12/25	N/A	03/21/25	03/21/25	03/21/25	03/21/25	02/14/25	03/21/25	04/10/25	04/11/25	05/08/25	05/08/25	Government of the Philippines (current year's budget)	64,999.00	64,999.00		63,700.00	63,700.00		N/A	N/A	N/A	N/A	N/A	N/A	05/08/25		
R4D NEG OMO 09A USE 05A	Procurement of tarpaulin plot label	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/19/24	N/A	03/27/25	03/27/25	03/27/25	03/27/25	01/31/25	03/27/25	04/07/25	04/07/25	04/07/25	04/08/25	Government of the Philippines (current year's budget)	3,220.00	3,220.00		3,220.00	3,220.00		N/A	N/A	N/A	N/A	N/A	N/A	04/08/25		
R4D-NEG-OMO- 12B	Procurement of car rental in Province of Bolo on April 10-11, 2025 to conduct courtesy visit and project briefing to DA BFO VI	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/07/25	N/A	04/08/25	04/08/25	04/08/25	04/08/25	01/31/25	04/08/25	04/08/25	04/08/25	04/11/25	04/11/25	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	04/11/25		
R4D-NEG-OMO- 06	Procurement of snacks for meeting and project briefing with farmer association of Davao Pototan, Bolo on April 11, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/08/25	N/A	04/10/25	04/10/25	04/10/25	04/10/25	01/31/25	04/10/25	04/10/25	04/10/25	04/11/25	04/11/25	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	04/11/25		
R4D-NEG-OMO- 12B	Procurement of Car rental in Bohol on April 22, 2025 with 3-5 passengers for site visit and scanning in the target areas of techno scaling of BDI project	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/15/25	N/A	04/21/25	04/21/25	04/21/25	04/21/25	01/31/25	04/21/25	04/21/25	04/21/25	04/22/25	04/22/25	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	04/22/25		
R4D-NEG-OMO- 06	Procurement of meals and snacks for the 75 participants of CS Map in Bohol of April 24, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/08/25	N/A	n/a	n/a	n/a	n/a	01/31/25	04/21/25	04/21/25	04/21/25	04/24/25	04/19/25	Government of the Philippines (current year's budget)	40,500.00	40,500.00		40,125.00	40,125.00		N/A	N/A	N/A	N/A	N/A	N/A	04/19/25		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Institution					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
GASS-NEG-USE-17	Procurement of Furniture and fixture- Table for Branch Accountant	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/20/25	N/A	04/11/25	04/11/25	04/11/25	04/11/25	03/14/25	04/11/25	04/23/25	04/23/25	05/08/25	05/08/25	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	05/08/25	
GASS-NEG-USE-18	Procurement of Air condition for Budget office/GASS Coordinator	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/20/25	N/A	04/11/25	04/11/25	04/11/25	04/11/25	03/14/25	04/11/25	04/23/25	04/23/25	04/29/25	04/29/25	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	04/29/25	
R4D-NEG-OMO-06	Procurement of meals and snacks to conduct of PhilGAP Orientation for RiceIBS Farmers on May 13, 2025 at San Carlos City	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/11/25	N/A	04/23/25	04/23/25	04/23/25	04/23/25	03/21/25	04/23/25	04/24/25	04/25/25	05/13/25	05/13/25	Government of the Philippines (current year's budget)	68,700.00	68,700.00		68,700.00	68,700.00		N/A	N/A	N/A	N/A	N/A	N/A	05/13/25	
GASS-NEG-USE-190	Procurement of drinking water supply for the station for the Month of May 5-28, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/11/25	N/A	04/24/25	04/24/25	04/24/25	04/24/25	01/31/25	04/24/25	04/25/25	04/25/25	05/28/25	06/02/25	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	06/02/25	
R4D-NEG-OMO-06	Procurement of meals for Graduation of OIT from CPSU and Hog on April 30, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/25/25	N/A	04/28/25	04/28/25	04/28/25	04/28/25	01/31/25	04/28/25	04/29/25	04/29/25	04/30/25	04/30/25	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	04/30/25	
GASS-NEG-USE-38	Procurement of IT supplies for finance unit	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/20/25	N/A	03/27/25	03/27/25	03/27/25	03/27/25	03/14/25	03/28/25	04/29/25	04/29/25	04/29/25	04/29/25	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,990.00	5,990.00		N/A	N/A	N/A	N/A	N/A	N/A	04/29/25	
R4D NEG RAM 01K	Procurement of spareparts for the repair and maintenance of SAA 2494	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/24/25	N/A	04/25/25	04/25/25	04/25/25	04/25/25	03/21/25	04/25/25	04/30/25	04/30/25	04/30/25	05/02/25	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,510.00	19,510.00		N/A	N/A	N/A	N/A	N/A	N/A	05/02/25	
GAS-NEG-USE12A	Procurement for 14 pcs of 10lbs refill of Fire extinguisher	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/23/25	N/A	04/25/25	04/25/25	04/25/25	04/25/25	01/31/25	04/25/25	04/30/25	04/30/25	05/02/25	05/05/25	Government of the Philippines (current year's budget)	16,310.00	16,310.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	05/05/25	
GAS NEG RAM 01A	Procurement for the repair and maintenance of 4 split type ACU at admin building	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/23/25	N/A	04/25/25	04/25/25	04/25/25	04/25/25	01/31/25	04/25/25	04/30/25	04/30/25	04/30/25	05/05/25	Government of the Philippines (current year's budget)	42,391.00	42,391.00		42,391.00	42,391.00		N/A	N/A	N/A	N/A	N/A	N/A	05/05/25	
R4D-NEG-OMO-06	Procurement of meals and snacks for Q2 SWG Meeting of RiceIBS on May 7, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/11/25	N/A	04/30/25	04/30/25	04/30/25	04/30/25	03/21/25	04/30/25	05/02/25	05/02/25	05/07/25	05/07/25	Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	05/07/25	
R4D-NEG-OMO-06	Procurement of meals and snacks to conduct FGD for MAO and RiceIBS meeting in Dumaguete, Iloilo on May 20, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/22/25	N/A	04/30/25	04/30/25	04/30/25	04/30/25	03/21/25	04/30/25	05/06/25	05/06/25	05/20/25	05/20/25	Government of the Philippines (current year's budget)	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	05/20/25	
GASS-NEG-OMO-07	Procurement of room accommodation for the brainstorming on rice technology scaling on March 10-13, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/06/25	N/A	03/10/25	03/10/25	03/10/25	03/10/25	03/06/25	03/06/25	03/10/25	03/10/25	03/10/25	03/14/25	Government of the Philippines (current year's budget)	30,396.00	30,396.00		30,396.00	30,396.00		N/A	N/A	N/A	N/A	N/A	N/A	03/14/25	
GAS-NEG-OMO-13	Procurement of SSD/HHD for HR	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/25/25	N/A	04/25/25	04/25/25	04/25/25	04/25/25	01/31/25	04/25/25	05/01/25	05/01/25	05/08/25	05/08/25	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	05/08/25	
R4D Neg USE 01A CSE 01A	Procurement of frame certificate of RiceIBS Activity	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/27/25	N/A	04/22/25	04/22/25	04/22/25	04/22/25	03/21/25	04/22/25	05/06/25	05/06/25	05/08/25	05/08/25	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05/08/25	
R4D ResNeg OMO 08	Procurement of token for partners Q2 SWG meeting and RiceIBS farmers and speakers for PhilGAP orientation	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/11/25	N/A	04/22/25	04/22/25	04/22/25	04/22/25	03/21/25	04/22/25	05/06/25	05/06/25	05/07/25	05/07/25	Government of the Philippines (current year's budget)	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	05/07/25	
R4D-NEG-OMO-12B	Procurement of vehicle rental in San Carlos City for RiceIBS Project during PhilGAP on May 16, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/09/25	N/A	05/14/25	05/14/25	05/14/25	05/14/25	03/21/25	05/14/25	05/15/25	05/15/25	05/16/25	05/16/25	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05/16/25	
R4D-NEG-OMO-06	Reimbursement of snacks for the emergency meeting on January 27, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	01/27/25	N/A	01/27/25	01/27/25	01/27/25	01/27/25	01/27/25	01/27/25	02/27/25	02/27/25	02/27/25	01/27/25	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	01/27/25	
R4D-NEG-USE-05E	Procurement of milled rice for 2025DS Lakbay Palay	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/12/25	N/A	N/A	N/A	N/A	N/A	02/28/25	03/17/28	03/17/25	03/17/25	04/02/25	04/10/25	Government of the Philippines (current year's budget)	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	04/10/25	
R4D-NEG-OMO-06	Procurement of native coffee and brown sugar for 2025 Lakbay Palay	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/07/25	N/A	03/24/25	03/24/25	03/24/25	03/24/25	02/28/25	03/24/25	03/24/25	03/24/25	03/24/25	03/26/25	Government of the Philippines (current year's budget)	1,350.00	1,350.00		1,324.00	1,324.00		N/A	N/A	N/A	N/A	N/A	N/A	03/26/25	
GASS-NEG-OMO-08	Procurement of black rice as token for National Womens Month on March 26, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/25/25	N/A	03/26/25	03/26/25	03/26/25	03/26/25	03/14/25	03/26/25	03/26/25	03/26/25	03/26/25	03/26/25	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	03/26/25	
GASS-NEG-OMO-06	Procurement of meals for Internal Auditors on February 18-19, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/17/25	N/A	02/18/25	02/18/25	02/18/25	02/18/25	01/31/25	02/18/25	02/18/25	02/18/25	02/18/25	03/31/25	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,386.00	2,386.00		N/A	N/A	N/A	N/A	N/A	N/A	03/31/25	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													ABC (PMF)			Contract Cost (PMF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
GASS-NEG-OMO 08	Procurement of milled rice as token for invited guests for National Womens Month	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/25/25	N/A	03/25/25	03/25/25	03/25/25	03/25/25	03/14/25	03/25/25	03/25/25	03/26/25	03/26/25	03/27/25	Government of the Philippines (current year's budget)	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	03/27/25	
GASS-NEG-OMO 07	Dorm accommodation of Internal Auditors to conduct quality Management System Audit scheduled February 17-21, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	02/14/25	N/A	n/a	n/a	n/a	n/a	01/31/25	02/17/25	02/17/25	02/17/25	02/21/25	02/21/25	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	02/21/25	
GASS NEG USE 01A	Procurement of Office supplies for OBD	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/11/25	N/A	04/14/25	04/14/25	04/14/25	04/14/25	03/21/25	04/14/25	04/14/25	04/14/25	04/14/25	04/15/25	Government of the Philippines (current year's budget)	4,750.31	4,750.31		4,750.31	4,750.31		N/A	N/A	N/A	N/A	N/A	04/15/25	
R4D Neg OMO 09A USE 05A	Reimbursement of tarpaulin printing for awarding ceremony of PhilGap-Certified farm March 14, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/12/25	N/A	03/14/25	03/14/25	03/14/25	03/14/25	01/31/25	03/14/25	03/14/25	03/14/25	03/14/25	03/14/25	Government of the Philippines (current year's budget)	3,510.00	3,510.00		3,510.00	3,510.00		N/A	N/A	N/A	N/A	N/A	03/14/25	
R4D NEG USE 05E	Procurement of Seeds for lakbay palay	Corporate	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	n/a	n/a	n/a	n/a	02/28/25	03/14/25	03/14/25	03/14/25	03/14/25	03/14/25	Government of the Philippines (current year's budget)	41,440.00	41,440.00		41,440.00	41,440.00		N/A	N/A	N/A	N/A	N/A	03/14/25	
R4D NEG USE 23	Procurement of tools for repair and maintenance of farm machineries of ABE unit	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/24/25	N/A	05/09/25	05/09/25	05/09/25	05/09/25	05/09/25	05/09/25	05/20/25	05/20/25	05/28/25	05/30/25	Government of the Philippines (current year's budget)	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	05/30/25	
R4D Neg USE- 013-10B	Procurement of Laptop use for staff	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/21/25	N/A	05/09/25	05/09/25	05/09/25	05/09/25	01/31/25	05/09/25	05/20/25	05/20/25	06/03/25	06/04/25	Government of the Philippines (current year's budget)	49,999.00	49,999.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	06/04/25	
GASS-NEG-OMO 06	Procurement of meals and snacks for Management Review on May 22, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/16/25	N/A	05/20/25	05/20/25	05/20/25	05/20/25	01/31/25	05/20/25	05/20/25	05/20/25	05/22/25	06/04/25	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	06/04/25	
R4D-NEG-OMO- 06	Procurement of snacks for DIT graduation (CPSU Main Campus and CPSU-Valladolid extension class) on May 21, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/16/25	N/A	05/17/25	05/17/25	05/17/25	05/17/25	01/31/25	05/20/25	05/20/25	05/20/25	05/21/25	06/09/25	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	06/09/25	
R4D-NEG-OMO- 06	Procurement of meals and snacks for Management Review on May 21 and 23, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/20/25	N/A	05/20/25	05/20/25	05/20/25	05/20/25	to follow	05/21/25	05/21/25	05/21/25	05/23/25	06/09/25	Government of the Philippines (current year's budget)	25,900.00	25,900.00		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	06/09/25	
R4D-NEG-OMO 12B	Procurement to vehicle rental for CS Map site validation in the Cities and Municipalities of Negros Occidental: Bagu, Cadiz, Isabela, Moise Padilla, La Castellana, Kabankalan and Himamaylan on May 25-26, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/20/25	N/A	05/21/25	05/21/25	05/21/25	05/21/25	05/16/25	05/21/25	05/21/25	05/21/25	05/28/25	05/28/25	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	05/28/25	
R4D-NEG-OMO 06	Procurement of snack for the launching and project presentation of FA for the project implementation of BDI-DSR technology at Binalbagan, Neg. Oc. on May 26, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/19/25	N/A	05/23/25	05/23/25	05/23/25	05/23/25	01/31/25	05/23/25	05/23/25	05/23/25	05/23/25	06/09/25	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	06/09/25	
R4D-NEG-OMO 12B	Procurement of Vehicle Rental for RiceBIS Expansion site on May 27-28, 2025 to Dumangas, Iloilo and Banga, Aklan	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/20/25	N/A	05/23/25	05/23/25	05/23/25	05/23/25	01/31/25	05/23/25	05/23/25	05/23/25	05/28/25	05/28/25	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	05/28/25	
GAS NEG RAM 02B	Procurement of repair and maintenance of PMS GENSET	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/28/25	N/A	05/09/25	05/09/25	05/09/25	05/09/25	04/11/25	05/27/25	05/27/25	05/27/25	05/27/25	05/28/25	Government of the Philippines (current year's budget)	21,504.00	21,504.00		21,504.00	21,504.00		N/A	N/A	N/A	N/A	N/A	05/28/25	
R4D-NEG-OMO 12B	Procurement of vehicle rental for R4D Planning and Workshop on May 29-30, 2025 in Sipalay City	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/23/25	N/A	05/26/25	05/26/25	05/26/25	05/26/25	05/16/25	05/26/25	05/27/25	05/27/25	05/30/25	05/30/25	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	05/30/25	
R4D Neg OMO 09A USE 05A	Procurement of Tarpaulin for launching and project presentation to farmers association	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/16/25	N/A	05/21/25	05/21/25	05/21/25	05/21/25	01/31/25	05/21/25	05/27/25	05/27/25	05/27/25	05/28/25	Government of the Philippines (current year's budget)	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	05/28/25	
R4D Neg USE 05A	Procurement of tarpaulin for field	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/19/25	N/A	05/21/25	05/21/25	05/21/25	05/21/25	01/31/25	05/21/25	05/27/25	05/27/25	05/27/25	05/28/25	Government of the Philippines (current year's budget)	2,880.00	2,880.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	05/28/25	
R4D-NEG-OMO 06	Procurement of meals and snacks for field walk activity on June 5, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/28/25	N/A	05/30/25	05/30/25	05/30/25	05/30/25	01/31/25	06/03/25	06/03/25	06/03/25	06/05/25	06/16/25	Government of the Philippines (current year's budget)	34,700.00	34,700.00		34,700.00	34,700.00		N/A	N/A	N/A	N/A	N/A	06/16/25	
R4D NEG USE- 01A CSE-01A	Procurement of office supplies within DBM under RiceBIS project	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/05/25	N/A	05/28/25	05/28/25	05/28/25	05/28/25	03/21/25	05/28/25	06/03/25	06/03/25	06/09/25	06/10/25	Government of the Philippines (current year's budget)	607.20	607.20		592.00	592.00		N/A	N/A	N/A	N/A	N/A	06/10/25	
R4D Neg USE- 01A CSE 01A	Procurement of office supplies within DBM under RiceBIS project	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/06/25	N/A	05/28/25	05/28/25	05/28/25	05/28/25	R4D3/21/2025	05/28/25	06/03/25	06/03/25	06/09/25	06/10/25	Government of the Philippines (current year's budget)	14,168.00	14,168.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	06/10/25	
R4d Neg-OMO- 06	Procurement of snacks for project launching and presentation with FA in Bohol June 10, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/29/25	N/A	06/03/25	06/03/25	06/03/25	06/03/25	05/16/25	06/03/25	06/03/25	06/03/25	06/10/25	06/24/25	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	06/24/25	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Substitution						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
R4D-NEG-USE-19D	Procurement of drinking water supply for the station for the Month of June 16- August 28, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/28/25	N/A	06/09/25	06/09/25	06/09/25	06/09/25	05/16/25	06/09/25	06/11/25	06/11/25	08/28/25	06/16/25	Government of the Philippines (current year's budget)	19,980.00	19,980.00		19,980.00	19,980.00		N/A	N/A	N/A	N/A	N/A	06/16/25		
R4D-NEG-OMO-06	Procurement of meals and snacks for midyear review of RAD on June 16-19, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/11/25	N/A	06/13/25	06/13/25	06/13/25	06/13/25	01/31/25	06/13/25	06/13/25	06/13/25	06/19/25	06/19/25	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	06/19/25		
R4D-NEG-RAM-01K	Procurement of repair and maintenance of PMS of C2 V696	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/30/25	N/A	05/30/25	05/30/25	05/30/25	05/30/25	05/16/25	06/14/25	06/14/25	06/14/25	06/16/25	06/17/25	Government of the Philippines (current year's budget)	7,617.00	7,617.00		7,617.00	7,617.00		N/A	N/A	N/A	N/A	N/A	06/17/25		
RCEP-NEG-OMO-12B	Procurement of vehicle rental for PRISM Midyear Review on June 23, 26-27, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/02/25	N/A	06/13/25	06/13/25	06/13/25	06/13/25	05/16/25	06/13/25	06/16/25	06/16/25	06/27/25	06/27/25	Government of the Philippines (current year's budget)	84,000.00	84,000.00		81,480.00	81,480.00		N/A	N/A	N/A	N/A	N/A	06/27/25		
R4D-NEG-OMO-07	Procurement of room accommodation of panelist of RAD Midyear Review on June 18, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/16/25	N/A	06/17/25	06/17/25	06/17/25	06/17/25	05/16/25	06/17/25	06/17/25	06/17/25	06/18/25	06/19/25	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,808.00	3,808.00		N/A	N/A	N/A	N/A	N/A	06/19/25		
R4D-NEG-OMO-06	Procurement of meals and snacks for PRISM Midyear Review on June 23-27, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/13/25	N/A	06/18/25	06/18/25	06/18/25	06/18/25	06/18/25	06/18/25	06/19/25	06/19/25	06/27/25	06/27/25	Government of the Philippines (current year's budget)	123,120.00	123,120.00		123,120.00	123,120.00		N/A	N/A	N/A	N/A	N/A	06/27/25		
R4D-NEG-OMO-07	Procurement of room accommodation and venue for PRISM Midyear Review on June 23-27, 2025 in Mambukal, Murcia	Corporate	No	NP-53.5 Agency-to-Agency	N/A	06/02/25	N/A	06/19/25	06/19/25	06/19/25	06/19/25	06/19/25	06/19/25	06/19/25	06/18/25	06/27/25	06/27/25	Government of the Philippines (current year's budget)	110,000.00	110,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	06/27/25		
GASS-NEG-RAM-01A	Procurement for repair for 3 units ACU split type	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/08/25	N/A	06/03/25	06/03/25	06/03/25	06/03/25	05/16/25	06/03/25	06/23/25	06/23/25	06/24/25	06/24/25	Government of the Philippines (current year's budget)	38,300.00	38,300.00		38,300.00	38,300.00		N/A	N/A	N/A	N/A	N/A	06/24/25		
R4D-NEG-OMO-06	Procurement of meals and snacks for project launching and presentation with FA in Dingle, Iloilo on June 30, 2025	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/03/25	N/A	06/25/25	06/25/25	06/25/25	06/25/25	01/31/25	06/25/25	06/26/25	06/26/25	06/30/25	06/30/25	Government of the Philippines (current year's budget)	7,200.00	7,200.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	06/30/25		
BDU Neg USE-05B	Procurement of of farm inputs for 2025 D5	BDU	No	NP-53.2 Emergency Cases	N/A	01/20/25	N/A	01/21/25	01/21/25	01/21/25	01/21/25	01/21/25	01/21/25	01/22/25	01/22/25	01/22/25	01/22/25	Government of the Philippines (current year's budget)	114,000.00	114,000.00		90,270.00	90,270.00		N/A	N/A	N/A	N/A	N/A	01/22/25		
GASS-NEG-USE-22B	Procurement of the supply and Delivery of Fuel for the year 2025	BDU	Yes	Competitive Bidding	N/A	11/14/24	11/22/24	12/05/24	12/05/24	12/05/24	12/05/24	01/02/25	01/07/25	01/23/25	01/23/25	12/31/25		Government of the Philippines (current year's budget)	1,151,161.29	1,151,161.29		1,151,161.29	1,151,161.29		1. Commission on Audit 2. RICEBISNARCO Cooperative 3. ROMO Agricultural Farm Equipment Rental	11/22/24	12/05/24	12/05/24	12/05/24	12/05/24	01/23/25	
BDU NEG USE-05B	One Lot Procurement of supply and Delivery of Farm Inputs of BDU for 1st semester of 2025 under PB Negros 2025-01-003	BDU	Yes	Competitive Bidding	11/12/2024	11/14/24	11/22/24	12/05/24	12/05/24	12/05/24	12/12/24	01/03/25	01/13/25	01/22/25	01/22/25	03/12/25	03/14/25	Government of the Philippines (current year's budget)	2,032,270.00	2,032,270.00		1,497,660.00	1,497,660.00		1. Commission on Audit 2. RICEBISNARCO Cooperative 3. ROMO Agricultural Farm Equipment Rental	11/22/24	12/05/24	12/05/24	12/05/24	12/12/24	03/14/25	Completed
BDU Neg Cse 11	Procurement of supply and Delivery of One Unit Vehicle Utility Van(14 Seater Capacity)	BDU	No	Public Bidding	N/A	12/02/24	12/10/24	12/23/24	12/23/24	12/23/24	01/08/25	01/08/25	01/14/25	01/23/25	01/23/25	02/03/25	04/02/25	Government of the Philippines (current year's budget)	1,522,500.00	1,522,500.00		1,468,000.00	1,468,000.00		1. Commission on Audit 2. RICEBISNARCO Cooperative 3. ROMO Agricultural Farm Equipment Rental	12/10/24	12/23/24	12/23/24	12/23/24	01/08/25	04/02/25	Completed
BDU Neg UTIL-02	Procurement of drinking water supply of station	BDU	No	NP-53.9 - Small Value Procurement	N/A	01/22/25	N/A	01/28/25	01/28/25	01/28/25	01/28/25	01/22/25	01/28/25	01/28/25	01/28/25	04/04/25	04/22/25	Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	04/22/25		
BDU NEG USE-07D	Procurement of empty plain sacks for BDU harvesting D52025	BDU	No	NP-53.9 - Small Value Procurement	N/A	01/21/25	N/A	01/21/25	01/21/25	01/21/25	01/21/25	01/31/25	01/31/25	02/11/25	02/11/25	02/20/25	02/20/25	Government of the Philippines (current year's budget)	61,600.00	61,600.00		61,200.00	61,200.00		N/A	N/A	N/A	N/A	N/A	02/20/25		
BDU Neg USE-06A	Procurement of janitorial supplies for dormitory	BDU	No	NP-53.9 - Small Value Procurement	N/A	01/23/25	N/A	02/03/25	02/03/25	02/03/25	02/03/25	01/31/25	02/13/25	02/13/25	02/13/25	02/27/25	02/27/25	Government of the Philippines (current year's budget)	4,460.00	4,460.00		3,625.00	3,625.00		N/A	N/A	N/A	N/A	N/A	02/27/25		
BDU Neg OMO-19, USE-06A-15	Procurement of Dormitory supplies	BDU	No	NP-53.9 - Small Value Procurement	N/A	01/21/25	N/A	02/04/25	02/04/25	02/04/25	02/04/25	01/31/25	02/06/25	02/20/25	02/20/25	03/11/25	03/11/25	Government of the Philippines (current year's budget)	75,750.00	75,750.00		75,750.00	75,750.00		N/A	N/A	N/A	N/A	N/A	03/11/25		
BDU Neg OMO-18	Procurement of Washing machine for dormitory	BDU	No	NP-53.9 - Small Value Procurement	N/A	01/23/25	N/A	01/31/25	01/31/25	01/31/25	01/31/25	01/31/25	02/03/25	02/13/25	02/13/25	03/04/25	03/04/25	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	03/04/25		
BDU Neg OMO-09B	Procurement of Tarpaulin	BDU	No	NP-53.9 - Small Value Procurement	N/A	01/23/25	N/A	01/31/25	01/31/25	01/31/25	01/31/25	01/31/25	02/13/25	02/13/25	02/13/25	03/13/25	03/13/25	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,680.00	49,680.00		N/A	N/A	N/A	N/A	N/A	03/13/25		
BDU NEG-RAM-01K	Procurement of spare parts for SHL737,5AA2494,5NA0538	BDU	No	NP-53.9 - Small Value Procurement	N/A	01/30/25	N/A	02/06/25	02/06/25	02/06/25	02/06/25	01/30/25	02/19/25	02/19/25	02/19/25	02/19/25	02/20/25	Government of the Philippines (current year's budget)	31,390.00	31,390.00		31,390.00	31,390.00		N/A	N/A	N/A	N/A	N/A	02/20/25		
BDU Neg CSE-01A-01C	Procurement of office supplies	BDU	No	NP-53.9 - Small Value Procurement	N/A	01/21/25	N/A	02/11/25	02/11/25	02/11/25	02/11/25	01/31/25	02/12/25	02/20/25	02/20/25	03/04/25	03/04/25	Government of the Philippines (current year's budget)	14,300.00	14,300.00		13,220.00	13,220.00		N/A	N/A	N/A	N/A	N/A	03/04/25		
BDU Neg CSE-01A-01C	Procurement of janitorial supplies for dormitory	BDU	No	NP-53.9 - Small Value Procurement	N/A	01/23/25	N/A	02/11/25	02/11/25	02/11/25	02/11/25	01/31/25	02/11/25	02/20/25	02/20/25	03/04/25	03/04/25	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	03/04/25		

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Code [APP]	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
BDU NEG USE 01D	Procurement of Accountable forms (pre-numbered Gate pass and Delivery Receipt)	BDU	No	NP-53.9 - Small Value Procurement	N/A	01/21/25	N/A	02/12/25	02/12/25	02/12/25	02/12/25	03/11/25	02/18/25	03/04/25	03/04/25	05/08/25	05/08/25	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	05/08/25	
BDU-NEG-OMO 06	Procurement of meals for stakeholders meeting with NIA and FIACN on March 6, 2025	BDU	No	NP-53.9 - Small Value Procurement	N/A	03/05/25	N/A	03/05/25	03/05/25	03/05/25	03/05/25	01/31/25	03/05/25	03/06/25	03/06/25	03/06/25	03/21/25	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	03/21/25	
BDU Neg OMO-03	For calibration services of weighing scale.	BDU	No	NP-53.5 Agency-to-Agency	N/A	01/23/25	N/A	03/03/25	03/03/25	03/03/25	03/03/25	01/31/25	03/03/25	03/28/25	03/28/25	04/07/25	04/10/25	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	04/10/25	
BDU-NEG-OMO-06	Procurement of lunch for ManCom Meeting on March 21, 2025	BDU	No	NP-53.9 - Small Value Procurement	N/A	03/19/25	N/A	03/20/25	03/20/25	03/20/25	03/20/25	01/31/25	03/20/25	03/21/25	03/21/25	03/21/25	03/24/25	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	03/24/25	
BDU-NEG-OMO 05	Procurement of lunch for meeting and planning workshop 2025WS seed production on March 28, 2025	BDU	No	NP-53.9 - Small Value Procurement	N/A	03/16/25	N/A	03/17/25	03/17/25	03/17/25	03/17/25	01/31/25	03/17/25	03/17/25	03/17/25	03/28/25	04/10/25	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	04/10/25	
BDU NEG RAM 01K	ONE LOT REPAIR AND MAINTENANCE TRANSPORTATION EQUIPMENT FOR MAINTENANCE OF RT 224A TRAVIZ	BDU	No	NP-53.9 - Small Value Procurement	N/A	03/25/25	N/A	03/26/25	03/26/25	03/26/25	03/26/25	01/31/25	03/26/25	03/29/25	03/29/25	03/29/25	03/31/25	Government of the Philippines (current year's budget)	4,760.00	4,760.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	03/31/25	
BDU Neg OMO 05	Procurement of Meals and Snack for Internal Auditors	BDU	No	NP-53.9 - Small Value Procurement	N/A	02/17/25	N/A	02/20/25	02/20/25	02/20/25	02/20/25	01/31/25	02/20/25	02/20/25	02/20/25	02/20/25	03/07/25	Government of the Philippines (current year's budget)	2,100.00	2,100.00		2,066.00	2,066.00		N/A	N/A	N/A	N/A	N/A	03/07/25	
BDU NEG RAM 02A	Procurement of repair for 5 unit air conditioning	bdU	No	NP-53.9 - Small Value Procurement	N/A	03/12/25	N/A	03/25/25	03/25/25	03/25/25	03/25/25	01/31/25	03/25/25	04/14/25	04/14/25	04/21/25	04/22/25	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	04/22/25	
BDU-NEG-USE-05B	Procurement of insecticides and herbicides for hybrid seed production for D52025,3HA	BDU	No	NP-53.9 - Small Value Procurement	N/A	03/27/25	N/A	04/10/25	04/10/25	04/10/25	04/10/25	03/21/25	04/15/25	04/15/25	04/15/25	04/15/25	04/15/25	Government of the Philippines (current year's budget)	15,960.00	15,960.00		14,760.00	14,760.00		N/A	N/A	N/A	N/A	N/A	04/15/25	
BDU-NEG-USE-05B	Procurement of insecticides and herbicides for hybrid seed production for D52025,3HA	BDU	No	NP-53.9 - Small Value Procurement	N/A	03/27/25	N/A	04/10/25	04/10/25	04/10/25	04/10/25	03/21/25	04/15/25	04/15/25	04/15/25	04/15/25	04/15/25	Government of the Philippines (current year's budget)	61,200.00	61,200.00		61,200.00	61,200.00		N/A	N/A	N/A	N/A	N/A	04/15/25	
BDU-Neg-USE-04F	Procurement of Semi-Expendable technical and scientific Equipment Thermohygrometer	BDU	No	NP-53.9 - Small Value Procurement	N/A	03/21/25	N/A	03/21/25	04/07/25	04/07/25	04/07/25	01/31/25	04/07/25	04/15/25	04/15/25	04/24/25	05/05/25	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	05/05/25	
BDU-Neg-USE-03B	Procurement of Semi-Expendable ICT Equipment Desktop computer	BDU	No	NP-53.9 - Small Value Procurement	N/A	03/21/25	N/A	03/21/25	04/11/25	04/11/25	04/11/25	01/31/25	04/11/25	04/23/25	04/23/25	04/29/25	04/29/25	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	04/29/25	
BDU-Neg-CSE-1A	Procurement of Plain Paper copier A4 70gsm	BDU	No	NP-53.9 - Small Value Procurement	N/A	03/21/25	N/A	03/21/25	04/15/25	04/15/25	04/15/25	01/31/25	04/15/25	04/29/25	04/29/25	05/08/25	05/08/25	Government of the Philippines (current year's budget)	9,240.00	9,240.00		9,240.00	9,240.00		N/A	N/A	N/A	N/A	N/A	05/08/25	
BDU-NEG-RAM-01K	Procurement of materials,labor for repair of NV350 including change oil, airconditioning and transmission	BDU	No	NP-53.9 - Small Value Procurement	N/A	03/27/25	N/A	04/10/25	04/10/25	04/10/25	04/10/25	03/21/25	04/10/25	04/28/25	04/28/25	05/05/25	05/05/25	Government of the Philippines (current year's budget)	46,710.00	46,710.00		46,710.00	46,710.00		N/A	N/A	N/A	N/A	N/A	05/05/25	
BDU-NEG-USE-05F	Procurement of electric water pump,1 SHP for dormitory	BDU	No	NP-53.9 - Small Value Procurement	N/A	04/07/25	N/A	04/10/25	04/10/25	04/10/25	04/10/25	03/21/25	04/10/25	04/29/25	04/29/25	05/07/25	05/07/25	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,720.00	19,720.00		N/A	N/A	N/A	N/A	N/A	05/07/25	
BDU-NEG-OMO 19 USE 19A	Procurement of Kitchen utensils for Dormitory	BDU	No	NP-53.9 - Small Value Procurement	N/A	04/08/25	N/A	04/25/25	04/25/25	04/25/25	04/25/25	01/31/25	04/25/25	05/06/25	05/06/25	05/27/25	05/29/25	Government of the Philippines (current year's budget)	12,200.00	12,200.00		12,078.00	12,078.00		N/A	N/A	N/A	N/A	N/A	05/29/25	
BDU-Neg OMO 19 USE 19A	Procurement of Kitchen waresfor Dormitory	BDU	No	NP-53.9 - Small Value Procurement	N/A	04/08/25	N/A	04/25/25	04/25/25	04/25/25	04/25/25	01/31/25	04/25/25	05/06/25	05/06/25	05/27/25	05/29/25	Government of the Philippines (current year's budget)	10,875.00	10,875.00		10,695.00	10,695.00		N/A	N/A	N/A	N/A	N/A	05/29/25	
BDU-NEG-USE-05F	Procurement of 2 12hp diesel engine	BDU	No	NP-53.9 - Small Value Procurement	N/A	04/10/25	N/A	05/02/25	05/02/25	05/02/25	05/02/25	03/21/25	05/02/25	05/07/25	05/07/25	05/07/25	05/08/25	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	05/08/25	
BDU NEG USE-23	Procurement of frame body of turtle tiller	BDU	No	NP-53.9 - Small Value Procurement	N/A	04/10/25	N/A	05/02/25	05/02/25	05/02/25	05/02/25	03/21/25	05/02/25	05/07/25	05/07/25	05/07/25	05/08/25	Government of the Philippines (current year's budget)	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	05/08/25	
BDU NEG RAM 01K	Procurement of supplies and labor of freeon for Foton wing van with plate # SNA 5938	BDU	No	NP-53.9 - Small Value Procurement	N/A	04/22/25	N/A	05/02/25	05/02/25	05/02/25	05/02/25	03/21/22	05/02/25	06/27/25	06/27/25	06/27/25	06/27/25	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	06/27/25	
BDU NEG RAM 01K	Procurement of spare parts of 4 wheel tractor KRX 164 rotavator	BDU	No	NP-53.9 - Small Value Procurement	N/A	02/13/25	N/A	05/02/25	05/02/25	05/02/25	05/02/25	01/31/25	05/07/25	05/13/25	05/13/25	05/13/25	05/14/25	Government of the Philippines (current year's budget)	16,650.00	16,650.00		16,650.00	16,650.00		N/A	N/A	N/A	N/A	N/A	05/14/25	
BDU NEG RAM 01D	Procurement of engine oil and grease for floating tiller change oil	BDU	No	NP-53.9 - Small Value Procurement	N/A	05/03/25	N/A	05/07/25	05/07/25	05/07/25	05/07/25	03/21/25	05/07/25	05/15/25	05/15/25	05/15/25	05/26/25	Government of the Philippines (current year's budget)	37,800.00	37,800.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	05/26/25	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
BDU NEG USE 18	Procurement of 7 Cubic Feet 2 Door Inverter Refrigerator and Gas stove set with tank to be used in dormitory	BDU	No	NP-53.9 - Small Value Procurement	N/A	04/10/25	N/A	05/15/25	05/15/25	05/15/25	05/15/25	03/21/25	05/15/25	05/20/25	05/20/25	05/27/25	05/29/25	Government of the Philippines (current year's budget)	30,000.00	30,000.00			22,495.00	22,495.00		N/A	N/A	N/A	N/A	N/A	05/29/25	
BDU NEG USE 18	Procurement of Gas stove set with tank to be used in dormitory	BDU	No	NP-53.9 - Small Value Procurement	N/A	04/10/25	N/A	05/15/25	05/15/25	05/15/25	05/15/25	03/21/25	05/15/25	05/20/25	05/20/25	05/27/25	05/29/25	Government of the Philippines (current year's budget)	20,000.00	20,000.00			20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	05/29/25	
BDU-NEG-USE- 06B	Procurement of Semi-Expendable Janitorial EquipmentVacuum Cleaner	BDU	No	NP-53.9 - Small Value Procurement	N/A	03/21/25	N/A	05/15/25	05/15/25	05/15/25	05/15/25	01/31/25	05/15/25	05/20/25	05/20/25	06/20/25	06/20/25	Government of the Philippines (current year's budget)	10,000.00	10,000.00			10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	06/20/25	
BDU NEG RAM 01K	Procurement of fan motor	BDU	No	NP-53.9 - Small Value Procurement	N/A	05/14/25	N/A	05/14/25	05/14/25	05/14/25	05/14/25	01/31/25	05/14/25	05/20/25	05/20/25	05/27/25	06/18/25	Government of the Philippines (current year's budget)	7,200.00	7,200.00			7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	06/18/25	
BDU NEG RAM 01D	Procurement of palay drying net 2 rolls for mechanical dryer	BDU	No	NP-53.9 - Small Value Procurement	N/A	05/02/25	N/A	05/09/25	05/09/25	05/09/25	05/09/25	03/21/25	05/09/25	05/20/25	05/20/25	05/28/25	05/28/25	Government of the Philippines (current year's budget)	13,600.00	13,600.00			13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	05/28/25	
BDU NEG RAM 01D	Procurement of KUBOTA L3603	BDU	No	NP-53.9 - Small Value Procurement	N/A	05/23/25	N/A	05/23/25	05/23/25	05/23/25	05/23/25	04/11/25	05/23/25	05/26/25	05/26/25	05/27/25	05/27/25	Government of the Philippines (current year's budget)	28,900.00	28,900.00			28,900.00	28,900.00		N/A	N/A	N/A	N/A	N/A	05/27/25	
BDU NEG RAM 01K	Procurement for preventive maintenance of busu travel	BDU	No	NP-53.9 - Small Value Procurement	N/A	05/15/25	N/A	05/20/25	05/20/25	05/20/25	05/20/25	03/21/25	05/20/25	05/28/25	05/28/25	05/28/25	05/28/25	Government of the Philippines (current year's budget)	4,760.00	4,760.00			4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	05/28/25	
BDU-NEG-OMO- 06	Procurement of snacks to conduct meeting with seed inspectors and BPI NSQCS staff on June 17, 2025	BDU	No	NP-53.9 - Small Value Procurement	N/A	06/11/25	N/A	06/13/25	06/13/25	06/13/25	06/13/25	01/31/25	06/13/25	06/13/25	06/13/25	06/17/25	06/25/25	Government of the Philippines (current year's budget)	3,600.00	3,600.00			3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	06/25/25	
BDU NEG RAM 01K	Procurement of Roller chain assembly for KRX 164 Rotavator	BDU	No	NP-53.9 - Small Value Procurement	N/A	02/26/25	N/A	04/10/25	04/10/25	04/10/25	04/10/25	01/31/25	04/10/25	04/14/25	04/14/25	04/14/25	04/25/25	Government of the Philippines (current year's budget)	12,000.00	12,000.00			12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	04/25/25	
TRUST NEG USE 03B	Procurement ofUPS Battery	TRUST	No	NP-53.9 - Small Value Procurement	N/A	02/13/25	n/a	03/12/25	03/12/25	03/12/25	03/12/25	01/31/25	03/20/25	03/20/25	03/20/25	03/26/25	03/26/25	Government of the Philippines (current year's budget)	4,000.00	4,000.00			4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	03/26/25	
TRUST NEG USE 05A,13E, 13C,14	Procurement of Nylon rope # 4 and sickle	TRUST	No	NP-53.9 - Small Value Procurement	N/A	02/28/25	n/a	03/03/25	03/03/25	03/03/25	03/03/25	01/31/25	03/24/25	03/24/25	03/24/25	03/29/25	03/29/25	Government of the Philippines (current year's budget)	2,100.00	2,100.00			1,785.00	1,785.00		N/A	N/A	N/A	N/A	N/A	03/29/25	
TRUST NEG USE 05A,13E,13C,14	Procurement of various field supplies for OnelicePH project set ups	TRUST	No	NP-53.9 - Small Value Procurement	N/A	02/17/25	n/a	02/17/25	02/17/25	02/17/25	02/17/25	01/31/25	03/20/25	03/20/25	03/20/25	03/28/25	04/25/25	Government of the Philippines (current year's budget)	11,797.00	11,797.00			11,684.00	11,684.00		N/A	N/A	N/A	N/A	N/A	04/25/25	
TRUST NEG USE- 03B	Procurement of IT supplies for MR project	TRUST	No	NP-53.9 - Small Value Procurement	N/A	02/28/25	n/a	03/12/25	03/12/25	03/12/25	03/12/25	01/31/25	03/20/25	03/20/25	03/20/25	04/10/25	04/11/25	Government of the Philippines (current year's budget)	25,350.00	25,350.00			25,340.00	25,340.00		N/A	N/A	N/A	N/A	N/A	04/11/25	
TRUST NEG CSE- 01A-01D-01E	Procurement of Common supplies for 1st and 2nd quarter within DBM for MR projects,	TRUST	No	NP-53.9 - Small Value Procurement	N/A	02/28/25	n/a	03/14/25	03/14/25	03/14/25	03/14/25	01/31/25	03/14/25	03/25/25	03/25/25	04/23/25	04/23/25	Government of the Philippines (current year's budget)	16,250.20	16,250.20			11,323.00	11,323.00		N/A	N/A	N/A	N/A	N/A	04/23/25	
TRUST NEG CSE- 01A-01D-01E	Procurement of Common supplies for 1st and 2nd quarter within DBM for MR projects,	TRUST	No	NP-53.9 - Small Value Procurement	N/A	02/28/25	n/a	03/14/25	03/14/25	03/14/25	03/14/25	01/31/25	03/14/25	03/25/25	03/25/25	04/14/25	04/14/25	Government of the Philippines (current year's budget)	10,033.06	10,033.06			10,033.00	10,033.00		N/A	N/A	N/A	N/A	N/A	04/14/25	
TRUST NEG USE 01A-02A	Procurement of Common supplies for 1st and 2nd quarter outside DBM for MR projects,	TRUST	No	NP-53.9 - Small Value Procurement	N/A	02/28/25	n/a	03/12/25	03/12/25	03/12/25	03/12/25	01/31/25	03/12/25	03/25/25	03/25/25	04/14/25	04/14/25	Government of the Philippines (current year's budget)	10,626.00	10,626.00			6,754.00	6,754.00		N/A	N/A	N/A	N/A	N/A	04/14/25	
TRUST NEG USE 13B	Procurement of Common supplies for 1st and 2nd quarter outside DBM for MR projects,	TRUST	No	NP-53.9 - Small Value Procurement	N/A	02/28/25	n/a	03/12/25	03/12/25	03/12/25	03/12/25	01/31/25	03/12/25	03/25/25	03/25/25	04/14/25	04/14/25	Government of the Philippines (current year's budget)	1,840.00	1,840.00			1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	04/14/25	
TRUST NEG USE 01A-02A	Procurement of Automatic Voltage Regulator	TRUST	No	NP-53.9 - Small Value Procurement	N/A	02/18/25	n/a	03/12/25	03/12/25	03/12/25	03/12/25	01/31/25	03/12/25	03/25/25	03/25/25	03/26/25	03/26/25	Government of the Philippines (current year's budget)	2,800.00	2,800.00			2,780.00	2,780.00		N/A	N/A	N/A	N/A	N/A	03/26/25	
TRUST RAD NEG OMO 09A USE 05A	Procurement of tarpulin for RICE POSTER MR PROJECT	TRUST	No	NP-53.9 - Small Value Procurement	N/A	03/19/25	n/a	03/27/25	03/27/25	03/27/25	03/27/25	01/31/25	04/07/25	4/4/0202	4/4/0202	04/04/25	04/08/25	Government of the Philippines (current year's budget)	500.00	500.00			500.00	500.00		N/A	N/A	N/A	N/A	N/A	04/08/25	
TRUST RAD NEG USE-17	Procurement of Modular table and side drawer for MR project staff	TRUST	No	NP-53.9 - Small Value Procurement	N/A	02/28/25	n/a	04/11/25	04/11/25	04/11/25	04/11/25	01/31/25	04/11/25	04/23/25	04/23/25	05/08/25	05/09/25	Government of the Philippines (current year's budget)	17,000.00	17,000.00			17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	05/09/25	
TRUST NEG USE 22B	Procurement of fuel for PhilRice Negros Station	TRUST	No	NP-53.9 - Small Value Procurement	N/A	02/04/25	n/a	02/17/25	02/17/25	02/17/25	02/17/25	01/31/25	05/20/25	05/26/25	05/26/25	12/31/25	05/26/25	Government of the Philippines (current year's budget)	24,430.00	24,430.00			24,430.00	24,430.00		N/A	N/A	N/A	N/A	N/A	05/26/25	
TRUST-NEG- OMO-12B	Procurement of vehicle rental to conduct courtesy meetings in Dumangas & Dingle, Iloilo on June 11, 2025	TRUST	No	NP-53.9 - Small Value Procurement	N/A	06/03/25	n/a	06/05/25	06/05/25	06/05/25	06/05/25	01/31/25	06/05/25	06/11/25	06/11/25	06/11/25	06/11/25	Government of the Philippines (current year's budget)	8,000.00	8,000.00			8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	06/11/25	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks [Explaining changes from the APP]
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RCEF-NEG-OMO 06	Procurement of meals and snacks for Harvest Festival and Forum on PalaySikatan at Bayawan, Negros Oriental on March 21, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/19/25	N/A	03/19/25	03/19/25	03/19/25	03/21/25	03/20/25	03/20/25	03/20/25	03/21/25	03/21/25	Government of the Philippines (current year's budget)	49,980.00	49,980.00		49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A	03/21/25			
RCEF-NEG-OMO 06	Procurement of meals and snacks for Harvest Festival and Forum on PalaySikatan at Panay, Capiz on March 24, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/19/25	N/A	03/20/25	03/20/25	03/20/25	03/21/25	03/20/25	03/20/25	03/20/25	03/24/25	04/03/25	Government of the Philippines (current year's budget)	49,980.00	49,980.00		49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A	04/03/25			
RCEF-NEG-OMO 06	Procurement of meals and snacks for Harvest Festival and Forum on PalaySikatan at San Carlos City on March 25, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/20/25	N/A	03/21/25	03/21/25	03/21/25	03/21/25	03/21/25	03/21/25	03/21/25	03/25/25	04/10/25	Government of the Philippines (current year's budget)	49,980.00	49,980.00		49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A	04/10/25			
RCEF-NEG-OMO 06	Procurement of meals to serve for harvest festival and forum on palaySikatan 2.0 in Brgy. Kiran-oan, Trinidad, Bohol on April 1, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/19/25	N/A	03/26/25	03/26/25	03/26/25	03/21/25	03/26/25	03/26/25	03/26/25	04/01/25	04/21/25	Government of the Philippines (current year's budget)	49,980.00	49,980.00		49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A	04/21/25			
RCEF-NEG-OMO 06/07	Procurement of meals, venue and room accommodation for SGCA Assembly Visayas on May 19-21, 2025 in Iloilo City	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/07/25	N/A	05/13/25	05/13/25	05/13/25	05/13/25	05/06/25	05/13/25	05/14/25	05/15/25	05/21/25	05/21/25	Government of the Philippines (current year's budget)	770,950.00	770,950.00		770,950.00	770,950.00		N/A	N/A	N/A	N/A	N/A	05/21/25		
RCEF-NEG-OMO 12B, 13	Procurement of vehicle rental to conduct SGCA in Iloilo City on May 19-22, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/07/25	N/A	05/14/25	05/14/25	05/14/25	05/06/25	05/14/25	05/15/25	05/15/25	05/22/25	05/22/25	Government of the Philippines (current year's budget)	80,000.00	80,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	05/22/25			
RCEF-NEG-USE 01A	Procurement of Certificate frame conduct of Visayas-wide General Assembly of RCEF contracted SGCA	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/07/25	N/A	05/09/25	05/09/25	05/09/25	05/06/25	05/09/25	5/5/20/2025	5/5/20/2025	05/20/25	05/20/25	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	05/20/25			
RCEF-NEG-OMO 09B	Procurement of tarpaulin conduct of Visayas-wide General Assembly of RCEF contracted SGCA	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/07/25	N/A	05/09/25	05/09/25	05/09/25	05/06/25	05/09/25	5/5/20/2025	5/5/20/2025	05/20/25	05/20/25	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	05/20/25			
RCEF-NEG-USE 01C	Procurement of ID lanyard/conduct of Visayas-wide General Assembly of RCEF contracted SGCA	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/07/25	N/A	05/15/25	05/15/25	05/15/25	05/06/25	05/13/25	5/5/20/2025	5/5/20/2025	05/20/25	05/20/25	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	05/20/25			
RCEF-NEG-OMO 08	Procurement of Token for the conduct of Visayas-wide General Assembly of RCEF contracted SGCA participants	RCEF	No	NP-53.9 - Small Value Procurement	N/A	5/8/0205	N/A	05/15/25	05/15/25	05/15/25	05/06/25	05/13/25	5/5/20/2025	5/5/20/2025	05/20/25	05/20/25	Government of the Philippines (current year's budget)	67,000.00	67,000.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	05/20/25			
RCEF-NEG-OMO 12B, 13	Procurement of vehicle rental to conduct Project Orientation and Palaycheck overview on May 23, 2025 at Ubay, Bohol	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/19/25	N/A	05/21/25	05/21/25	05/21/25	03/18/25	05/21/25	05/21/25	05/21/25	05/23/25	05/23/25	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	05/23/25			
RCEF-NEG-USE 22B	Procurement of Fuel for Visayas wide general assembly	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/07/25	N/A	05/16/25	05/16/25	05/16/25	05/06/25	05/16/25	06/09/25	06/09/25	06/09/25	06/18/25	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	06/18/25			
RCEF-NEG-OMO 12B, 13	Procurement of vehicle rental to conduct site validation, scouting for VET and delivery of seeds kit on June 2-5, 2025 at Alkan, Capiz and Bolo	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/27/25	N/A	05/29/25	05/29/25	05/29/25	03/18/25	05/29/25	05/30/25	05/30/25	06/05/25	06/05/25	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,600.00	34,600.00		N/A	N/A	N/A	N/A	N/A	06/05/25			
RCEF-NEG-OMO 06	Procurement of meals and snacks to conduct PalayCheck Farmers Field School to PalaySikatan Farmers in Dumangas and Pototan, Iloilo on June 3 & 5, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/27/25	N/A	05/30/25	05/30/25	05/30/25	03/18/25	05/30/25	06/03/25	06/03/25	06/05/25	06/05/25	Government of the Philippines (current year's budget)	48,600.00	48,600.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	06/05/25			
RCEF-NEG-OMO 06	Procurement of meals and snacks to conduct PalayCheck Farmers Field School and MOET establishment in Binalbagan on June 4, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/27/25	N/A	05/30/25	05/30/25	05/30/25	03/18/25	05/30/25	05/30/25	05/30/25	06/04/25	06/04/25	Government of the Philippines (current year's budget)	24,300.00	24,300.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	06/04/25			
RCEF-NEG-OMO 06	Procurement of meals and snacks for the Project Orientation, PalayCheck System Overview and Introduction of IF5 on Palay Sikatan 2.0 in Ubay, Bohol on June 13, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/30/25	N/A	05/30/25	05/30/25	05/30/25	to follow	03/18/25	05/30/25	06/02/25	06/02/25	06/13/25	06/13/25	Government of the Philippines (current year's budget)	48,600.00	48,600.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	06/13/25		
RCEF-NEG-OMO 06	Procurement of meals and snacks for the Project Orientation, PalayCheck System Overview and Introduction of IF5 on Palay Sikatan 2.0 in Binalbagan on June 9, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/30/25	N/A	06/03/25	06/03/25	06/03/25	06/03/25	03/18/25	06/03/25	06/03/25	06/06/25	06/09/25	06/09/25	Government of the Philippines (current year's budget)	48,600.00	48,600.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	06/09/25		
RCEF-NEG-OMO 12B	Procurement of vehicle rental to conduct launching and presentation to FA in Pilar Bohol on June 10, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/04/25	N/A	06/04/25	06/04/25	06/04/25	03/18/25	06/04/25	06/04/25	06/04/25	06/10/25	06/10/25	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	06/10/25			
RCEF-NEG-OMO 09A	Procurement of Printing Sintra board	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/04/25	N/A	06/04/25	06/04/25	06/04/25	03/18/25	06/04/25	06/05/25	06/05/25	06/05/25	06/10/25	Government of the Philippines (current year's budget)	21,875.00	21,875.00		21,875.00	21,875.00		N/A	N/A	N/A	N/A	N/A	06/10/25			
RCEF-NEG-OMO 06	Procurement of meals and snacks for project orientation, palaycheck system overview in Dumangas, Iloilo on June 10, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/03/25	N/A	06/05/25	06/05/25	06/05/25	06/05/25	03/18/25	06/05/25	06/05/25	06/09/25	06/10/25	Government of the Philippines (current year's budget)	48,600.00	48,600.00		47,700.00	47,700.00		N/A	N/A	N/A	N/A	N/A	06/10/25			
RCEF-NEG-OMO 06	Procurement of meals and snacks for project orientation, palaycheck system overview in Pototan, Iloilo on June 11, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/03/25	N/A	06/05/25	06/05/25	06/05/02	06/05/25	03/18/25	06/05/25	06/05/25	06/09/25	06/11/25	Government of the Philippines (current year's budget)	48,600.00	48,600.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	06/11/25			
RCEF-NEG-OMO 13	Procurement for repair of 2 units Bostonbay wall mounted aircon at the RCEF office	RCEF	No	NP-53.9 - Small Value Procurement	N/A	03/28/25	N/A	04/25/25	04/25/25	04/25/25	04/25/25	03/18/25	04/25/25	06/16/25	06/16/25	06/16/25	06/18/25	Government of the Philippines (current year's budget)	19,782.50	19,782.50		19,782.50	19,782.50		N/A	N/A	N/A	N/A	N/A	06/18/25		

Procurement Monitoring Report as of June 31, 2025

Code (RAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PMU)			Correct Cost (PMU)			List of Invited Observers	Date of Receipt of Evaluation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
RCEF NEG-OMO 13	Procurement for repair for 1 unit KOLIN floor mounted aircon at the conference room	RCEF	No	NP-53.9 - Small Value Procurement	N/A	04/10/25	N/A	05/29/25	05/29/25	05/29/25	05/29/25	03/18/25	05/29/25	06/27/25	06/27/25	06/27/25	06/27/25	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	06/27/25	
RCEF-NEG-OMO 06	Procurement of snacks for Graduation of OIT on June 16, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/11/25	N/A	06/13/25	06/13/25	06/13/25	06/13/25	03/18/25	06/13/25	06/13/25	06/13/25	06/16/25	06/16/25	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/16/25	
RCEF-NEG-OMO 06	Procurement of snacks to conduct 2nd session PalayCheck Farmers Field School in Binalbagan on June 18, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/03/25	N/A	06/16/25	06/16/25	06/16/25	06/16/25	03/18/25	06/16/25	06/16/25	06/16/25	06/18/25	06/18/25	Government of the Philippines (current year's budget)	24,300.00	24,300.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	06/18/25	
RCEF-NEG-OMO 128, 13	Procurement of vehicle rental for monitoring and rice field validation on Cadiz City on June 19, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/10/25	N/A	06/16/25	06/16/25	06/16/25	06/16/25	03/18/25	06/16/25	06/16/25	06/16/25	06/19/25	06/19/25	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/19/25	
RCEF-NEG-OMO 06	Procurement of meals and snacks for Ceremonial Crop Establishment on palaySikatan in Binalbagan on June 20, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/10/25	N/A	06/17/25	06/17/25	06/17/25	06/17/25	03/18/25	06/17/25	06/17/25	06/18/25	06/20/25	06/20/25	Government of the Philippines (current year's budget)	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/20/25	
RCEF-NEG-OMO 06	Procurement of meals and snacks for Ceremonial Crop Establishment on palaySikatan in Dumangas, Iloilo on June 24, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/10/25	N/A	06/18/25	06/18/25	06/18/25	06/18/25	03/18/25	06/18/25	06/18/25	06/18/25	06/24/25	06/24/25	Government of the Philippines (current year's budget)	63,000.00	63,000.00		59,887.50	59,887.50		N/A	N/A	N/A	N/A	N/A	N/A	06/24/25	
RCEF-NEG-OMO 07	Procurement of room accommodation for external auditors on June 23-26, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/18/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	03/18/25	06/20/25	06/23/25	06/23/25	06/23/25	06/27/25	Government of the Philippines (current year's budget)	17,136.00	17,136.00		17,136.00	17,136.00		N/A	N/A	N/A	N/A	N/A	N/A	06/27/25	
RCEF-NEG-OMO 06	Procurement of meals and snacks for Lifelong Learning Seminar on June 23-24, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/16/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	03/18/25	06/20/25	06/23/25	06/23/25	06/24/25	06/24/25	Government of the Philippines (current year's budget)	47,700.00	47,700.00		47,700.00	47,700.00		N/A	N/A	N/A	N/A	N/A	N/A	06/24/25	
RCEF NEG USE 19A	Procurement of Pail to establish MOET Set up	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/05/25	N/A	06/09/25	06/09/25	06/04/25	06/04/25	03/18/25	06/04/25	06/23/25	06/23/25	06/23/25	06/24/25	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/24/25	
RCEF-NEG-OMO 06	Procurement of meals and snacks for Ceremonial Crop Establishment on palaySikatan in Pototan, Iloilo on June 25, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/10/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	03/18/25	06/20/25	06/23/25	06/23/25	06/25/25	06/25/25	Government of the Philippines (current year's budget)	63,000.00	63,000.00		59,887.50	59,887.50		N/A	N/A	N/A	N/A	N/A	N/A	06/25/25	
RCEF-NEG-OMO 128, 13	Procurement of vehicle rental to facilitate signing of mid-season seed stock card and seed inventory report in all municipalities of Antique on June 24, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/11/25	N/A	06/18/25	06/18/25	06/18/25	06/18/25	03/18/25	06/18/25	06/20/25	06/20/25	06/24/25	06/24/25	Government of the Philippines (current year's budget)	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/24/25	
RCEF-NEG USE- 13E	Reimbursement of Palm brush and paint, materials for conduct of Visayas-wide General Assembly of RCEF contracted SGCA	RCEF	No	NP-53.9 - Small Value Procurement	N/A	05/07/25	N/A	05/07/25	05/07/25	05/07/25	05/07/25	03/18/25	05/15/25	05/15/25	05/15/25	05/15/25	05/15/25	Government of the Philippines (current year's budget)	1,000.00	1,000.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	05/15/25	
RCEF-NEG-OMO 06	Procurement of meals and snacks for external audit on June 23-25, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/19/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	03/18/25	06/20/25	06/23/25	06/23/25	06/25/25	06/25/25	Government of the Philippines (current year's budget)	22,800.00	22,800.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	06/25/25	
RCEF-NEG-OMO 128, 13	Procurement of vehicle rental to facilitate signing of mid-season seed stock card and seed inventory report in various Brgy. of Guimaras on June 25, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/11/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	03/18/25	06/20/25	06/20/25	06/20/25	06/25/25	06/26/25	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/26/25	
RCEF-NEG-OMO 128, 13	Procurement of vehicle rental to visit primary crops and partner agencies with CES in Molo, Alkan, Capiz and Antique on June 23-25, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/20/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	03/18/25	06/20/25	06/23/25	06/23/25	06/25/25	06/25/25	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/25/25	
RCEF-NEG-OMO-09A-09B	Procurement of tarpaulin for farmer's field school in Palaysaikatian site	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/11/25	N/A	06/17/25	06/17/25	06/17/25	06/17/25	03/18/02	06/17/25	06/23/25	06/23/25	6/23/2025	06/24/25	Government of the Philippines (current year's budget)	2,160.00	2,160.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	06/24/25	
RCEF NEG USE	Procurement of battery for Genset	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/09/25	N/A	06/17/25	06/17/25	06/17/25	06/17/25	06/17/25	06/17/25	06/23/25	06/23/25	06/23/25	06/24/25	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/24/25	
RCEF NEG USE	Procurement of ready made nipa hut with room	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/09/25	N/A	06/17/25	06/17/25	06/17/25	06/17/25	05/16/25	06/17/25	06/23/25	06/23/25	06/23/25	06/24/25	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	06/24/25	
RCEF-NEG-OMO 128, 13	Procurement of vehicle rental to facilitate signing of mid-season seed stock card and inventory in all cities and municipalities of Iloilo on June 24-27, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/13/25	N/A	06/23/25	06/23/25	06/23/25	06/23/25	03/18/25	06/23/25	06/24/25	06/24/25	06/27/25	06/27/25	Government of the Philippines (current year's budget)	47,500.00	47,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	06/27/25	
RCEF-NEG-OMO 128, 13	Procurement of vehicle rental to facilitate signing of mid-season seed stock card and inventory in all cities and municipalities of Alkan and Capiz on June 25-27, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/13/25	N/A	06/23/25	06/23/25	06/23/25	06/23/25	03/18/25	06/23/25	06/24/25	06/24/25	06/27/25	06/27/25	Government of the Philippines (current year's budget)	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/27/25	
RCEF-NEG-OMO	Procurement of meals and snacks to serve for Ceremonial Crop Establishment on PalaySikatan 2.0 in Ubay, Bohol on June 30, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/11/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	03/18/25	06/20/25	06/23/25	06/25/25	06/30/25	06/30/25	Government of the Philippines (current year's budget)	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/30/25	
RCEF-NEG-OMO 06	Procurement of meals and snacks to conduct 2nd session PalayCheck Farmers Field School on June 25, 2025 in Dumangas, Iloilo	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/17/25	N/A	06/23/25	06/23/25	06/23/25	06/23/25	03/18/02	06/23/25	06/24/25	06/24/25	06/25/25	06/25/25	Government of the Philippines (current year's budget)	24,300.00	24,300.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	06/25/25	
RCEF-NEG-OMO	Procurement of vehicle rental to conduct Palay Sikatan Ceremonial Crop Establishment in Ubay, Bohol on June 30, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/11/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	03/18/25	06/20/25	06/23/25	06/23/25	06/30/25	06/30/25	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/30/25	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													ABC (RFP)			Contract Cost (RFP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)					
RCEF NEG USE	Procurement of agri machinery Drum seeder	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/09/25	N/A	06/17/25	06/17/25	06/17/25	06/17/25	03/18/25	06/17/25	06/24/25	06/24/25	06/27/25	06/27/25	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	06/27/25							
RCEF-NEG-OMO 06	Procurement of meals and snacks to conduct 2nd session PalayCheck Farmers Field School in Pototan, Iloilo on June 26, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/17/25	N/A	06/24/25	06/24/25	06/24/25	06/24/25	03/18/25	06/24/25	06/25/25	06/25/25	06/26/25	06/26/25	Government of the Philippines (current year's budget)	24,300.00	24,300.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	06/26/25							
RCEF-NEG-OMO 13	Procurement of vehicle rental in Bacolod, La Carlota and Dumaguete to visit primary coops	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/19/25	N/A	06/24/25	06/24/25	06/24/25	06/24/25	03/18/25	06/24/25	06/25/25	06/25/25	06/27/25	06/27/25	Government of the Philippines (current year's budget)	17,000.00	17,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	06/27/25							
RCEF-NEG-OMO 06	Procurement of meals and snacks for exit conference on palaysikatan in Bayawan on June 27, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/10/25	N/A	06/24/25	06/24/25	06/24/25	06/24/25	03/18/25	03/25/25	06/25/25	06/25/25	06/27/25	06/27/25	Government of the Philippines (current year's budget)	36,600.00	36,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	06/27/25							
RCEF-NEG-OMO 11B	Procurement of vehicle rental for project presentation and launching with FA in Dingle, Iloilo on June 30, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/10/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	03/18/25	06/20/25	06/24/25	06/24/25	06/30/25	06/30/25	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	06/30/25							
RCEF-NEG-OMO 06	Procurement of meals and snacks for RCEF Monthly meeting on June 27, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/19/25	N/A	06/26/25	06/26/25	06/26/25	06/26/25	03/18/25	06/26/25	06/26/25	06/26/25	06/27/25	06/30/25	Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	06/30/25							
Total Allotted Budget of Procurement Activities																			13,886,984.11	13,886,984.11	0.00																
Total Contract Price of Procurement Activities Conducted																						13,017,726.75	13,017,726.75	0.00													
Total Savings (Total Allotted Budget - Total Contract Price)																			869,257.36																		
ONGOING PROCUREMENT ACTIVITIES																																					
GAS-NEG OMO 13	Procurement of Dryseal	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/25/25	N/A	04/25/25	04/25/25	04/25/25	04/25/25	01/31/25	04/25/25	05/06/25	05/06/25			Government of the Philippines (current year's budget)	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG USE-01CDE-09DF-13A	Procurement of office supplies and field supplies for R4D	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/05/25	N/A	05/28/25	05/28/25	05/28/25	05/28/25	01/31/25	05/28/25	06/03/25	06/03/25			Government of the Philippines (current year's budget)	10,136.00	10,136.00		9,086.00	9,086.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG USE-07C-07D-07E-09-09F-13A	Procurement of paper bag #688and nylon string	Corporate	No	NP-53.9 - Small Value Procurement	N/A	04/24/25	N/A	05/20/25	05/20/25	05/20/25	05/20/25	01/31/25	05/20/25	06/13/25	06/13/25			Government of the Philippines (current year's budget)	1,792.00	1,792.00		1,792.00	1,792.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG USE-13ABCD-14-21D	Procurement of Automatic Voltage Regulator	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/29/25	N/A	06/09/25	06/09/25	06/09/25	06/09/25	05/16/25	06/09/25	06/23/25	06/23/25			Government of the Philippines (current year's budget)	15,600.00	15,600.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A								
R4D Neg USE-09DF	Procurement of PPE for R4D	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/29/25	N/A	06/09/25	06/09/25	06/09/25	06/09/25	05/16/25	06/09/25	06/20/25	06/20/25			Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG USE-06A	Procurement of Tissue paper 3ply	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/29/25	N/A	06/16/25	06/16/25	06/16/25	06/16/25	05/16/25	06/16/25	06/23/25	06/23/25			Government of the Philippines (current year's budget)	1,170.00	1,170.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A								
R4D Neg USE-01B	Procurement of Battery charger	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/29/25	N/A	06/16/25	06/16/25	06/16/25	06/16/25	05/16/25	06/16/25	06/23/25	06/23/25			Government of the Philippines (current year's budget)	1,650.00	1,650.00		1,644.00	1,644.00		N/A	N/A	N/A	N/A	N/A								
R4D Neg USE-10B	Procurement of camera and tripod for site validation of climate hazard affecter rice areas and for video photo documentation	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/16/25	N/A	06/16/25	06/16/25	06/16/25	06/16/25	05/16/25	06/16/25	06/23/25	06/23/25			Government of the Philippines (current year's budget)	99,998.00	99,998.00		99,890.00	99,890.00		N/A	N/A	N/A	N/A	N/A								
R4D Neg USE-19A	Procurement of supplies for micro laboratory and mushroom production	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/29/25	N/A	06/16/25	06/16/25	06/16/25	06/16/25	05/16/25	06/16/25	06/23/25	06/23/25			Government of the Philippines (current year's budget)	2,985.00	2,985.00		2,965.00	2,965.00		N/A	N/A	N/A	N/A	N/A								
R4D Neg USE-18	Procurement of Storage box 43L	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/29/25	N/A	06/16/25	06/16/25	06/16/25	06/16/25	05/16/25	06/16/25	06/23/25	06/23/25			Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG USE-17	Procurement of Cabinet, modular table and shoe rack	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/29/25	N/A	05/29/25	06/17/25	06/17/25	06/17/25	05/18/25	06/17/25	06/23/25	06/23/25			Government of the Philippines (current year's budget)	44,500.00	44,500.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG USE-05A	Procurement of chicken n et and nylon rope	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/28/25	N/A	06/11/25	06/11/25	06/11/25	06/11/25	05/16/25	06/11/25					Government of the Philippines (current year's budget)	8,985.00	8,985.00		8,970.00	8,970.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG USE-14	Procurement of handtools for anaerobic germination tolerance screening project	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/28/25	n/a	06/11/25	06/11/25	06/11/25	06/11/25	05/16/25	06/11/25					Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,120.00	2,120.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG USE-05A	Procurement of agricultural line 1 sack	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/28/25	n/a	06/11/25	06/11/25	06/11/25	06/11/25	05/16/25	06/11/25					Government of the Philippines (current year's budget)	600.00	600.00		595.00	595.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG USE-05F	Procurement of 2 grass cutter, diesel engine and self priming centrifugal pump	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/28/25	N/A	05/28/25	05/28/25	05/28/25	05/28/25	05/16/25	05/28/25					Government of the Philippines (current year's budget)	79,000.00	79,000.00		71,600.00	71,600.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG USE-05F	Procurement of heavy duty wheel barrow equipment for hauling waste,bricks and soil for palayamanan	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/18/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	05/16/25	06/20/25					Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG 002	Procurement of livestock, chicken for palayamanan	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/28/25	N/A	05/28/25	05/28/25	05/28/25	05/28/25	05/16/25	05/28/25					Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,940.00	17,940.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG OMO-20	Procurement of materials for repair of palayamanan	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/28/25	N/A	05/28/25	05/28/25	05/28/25	05/28/25	05/16/25	06/18/25					Government of the Philippines (current year's budget)	85,140.00	85,140.00		55,900.00	55,900.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG OMO-20	Procurement of materials for repair of palayamanan	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/28/25	N/A	05/28/25	05/28/25	05/28/25	05/28/25	05/16/25	06/18/25					Government of the Philippines (current year's budget)	85,140.00	85,140.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG USE-03B	Procurement of IT supplies for R4D staff	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/29/25	N/A	06/18/25	06/18/25	06/18/25	06/18/25	05/16/25	06/20/25					Government of the Philippines (current year's budget)	82,750.95	82,750.95		82,615.00	82,615.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG USE-07CDE	Procurement of Plastic bag, Pouch bag aluminum and Coin envelop for anaerobic germination tolerance project	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/29/25	N/A	05/29/25	05/29/25	05/29/25	05/29/25	05/16/25	05/29/25					Government of the Philippines (current year's budget)	13,900.00	13,900.00		13,845.00	13,845.00		N/A	N/A	N/A	N/A	N/A								
R4D NEG USE-05F	Procurement of top loading weighing scale	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/28/25	N/A	05/28/25	05/28/25	05/28/25	05/28/25	05/16/25	05/28/25					Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,495.00	1,495.00		N/A	N/A	N/A	N/A	N/A								

Procurement Monitoring Report as of June 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoiture					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
R4D Neg CSE-01A-01D-01E	Procurement of office supplies for R4D s	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/23/25	N/A	06/18/25	06/18/25	06/18/25	06/18/25	05/16/25	06/18/25					Government of the Philippines (current year's budget)	46,643.69	46,643.69		46,551.50	46,551.50		N/A	N/A	N/A	N/A	N/A		
R4D NEG USE 04F	Procurement of thermometer and plastic tray for micro laboratory of R4D	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/28/25	N/A	05/28/25	05/28/25	05/28/25	05/28/25	05/16/25	05/28/25					Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A		
R4D NEG USE 01B	PProcurement of click hand tally for micro biology	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/28/25	N/A	05/28/25	05/28/25	05/28/25	05/28/25	05/16/25	05/28/25					Government of the Philippines (current year's budget)	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A		
R4D NEG USE 05A	Procurement of rope, plastic bag, coin envelope and battery for R4D field and laboratory supplies	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/29/25	N/A	06/17/25	06/17/25	06/17/25	06/17/25	05/16/25	06/17/25					Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,596.00	5,596.00		N/A	N/A	N/A	N/A	N/A		
R4D NEG USE 05A	Procurement of bag closer thread for trellises of vegetable components of palayamayan	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/18/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	05/16/25	06/20/25					Government of the Philippines (current year's budget)	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A		
R4D NEG USE 14	Procurement of hand tools for to use for palayamayan area	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/18/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	05/16/25	06/20/25					Government of the Philippines (current year's budget)	2,050.00	2,050.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A		
R4D NEG USE 13ABCD,14,21D	Procurement of nails and cutter blade for palayamayan use	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/18/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	05/16/25	06/20/25					Government of the Philippines (current year's budget)	3,887.50	3,887.50		3,865.00	3,865.00		N/A	N/A	N/A	N/A	N/A		
R4D Neg USE-02 03A	Procurement of IT supplies for R4D staff	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/29/25	N/A	06/18/25	06/18/25	06/18/25	06/18/25	05/16/25	06/20/25					Government of the Philippines (current year's budget)	9,600.00	9,600.00		9,590.00	9,590.00		N/A	N/A	N/A	N/A	N/A		
R4D Neg USE 03B	Procurement of Semi-expendable ICT TABLET	Corporate	No	NP-53.9 - Small Value Procurement	N/A	05/30/25	N/A	06/18/25	06/18/25	06/18/25	06/18/25	05/16/25	06/20/25					Government of the Philippines (current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A		
R4D-NEG-USE-03B	Procurement of Semi-expendable ICT equipment Keyboard for PRISM office	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/11/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	05/16/25	06/20/25					Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A		
R4D-NEG-USE-18	Procurement of Digital Wall clock for office use	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/16/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	05/16/25	06/20/25					Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A		
R4D-NEG-USE-03B	Procurement of Semi-expendable ICT equipment wireless mouse	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/16/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	05/16/25	06/20/25					Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A		
R4D-NEG-USE-09F	Procurement of PPE Pants water proof	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/16/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	05/16/25	06/20/25					Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A		
R4D-NEG-USE-03B,10B	Procurement of Semi-expendable ICT Printer	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/13/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	05/16/25	06/20/25					Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,995.00	14,995.00		N/A	N/A	N/A	N/A	N/A		
R4D-NEG-USE-03B,10B	Procurement of mugs for climate Smart Mapping Workshop	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/16/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	05/16/25	06/20/25					Government of the Philippines (current year's budget)	22,200.00	22,200.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A		
R4D-NEG-USE-03A	Procurement of Mouse pad for PRISM office	Corporate	No	NP-53.9 - Small Value Procurement	N/A	06/16/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	05/16/25	06/20/25					Government of the Philippines (current year's budget)	500.00	500.00		370.00	370.00		N/A	N/A	N/A	N/A	N/A		
BDU NEG USE 17	Procurement of double deck and cabinet for dormitory	BDU	No	NP-53.9 - Small Value Procurement	N/A	03/28/25	N/A	06/11/25	06/11/25	06/11/25	06/11/25	03/21/25	06/11/25	06/25/25	06/25/25			Government of the Philippines (current year's budget)	308,000.00	308,000.00		279,300.00	279,300.00		N/A	N/A	N/A	N/A	N/A		
BDU NEG RAM 02A	Procurement of supplies for repair of dorm water tank	BDU	No	NP-53.9 - Small Value Procurement	N/A	06/18/25	N/A	06/20/25	06/20/25	06/20/25	06/20/25	01/31/25	06/20/25					Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A		
BDU NEG RAM 02A	PProcurement of electrical supplies for line power of ACU at ORO	BDU	No	NP-53.9 - Small Value Procurement	N/A	06/10/25	N/A	06/18/25	06/18/25	06/18/25	06/18/25	01/31/25	06/18/25					Government of the Philippines (current year's budget)	8,269.00	8,269.00		8,269.00	8,269.00		N/A	N/A	N/A	N/A	N/A		
RCEF Neg CSE-01A	Procurement of Permanent Marker	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/09/2025	N/A	06/17/2025	06/17/2025	06/17/2025	06/17/2025	03/18/2002	06/17/2025	06/23/2025	06/23/2025			Government of the Philippines (current year's budget)	7,122.50	7,122.50		6,845.00	6,845.00		N/A	N/A	N/A	N/A	N/A		
RCEF Neg USE 01A	Procurement of ballpen	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/09/2025	N/A	06/17/2025	06/17/2025	06/17/2025	06/17/2025	03/18/2002	06/17/2025	06/23/2025	06/23/2025			Government of the Philippines (current year's budget)	4,585.00	4,585.00		4,585.00	4,585.00		N/A	N/A	N/A	N/A	N/A		
RCEF Neg USE 03B	Procurement of Semi-expendable office equipment Projector and Printer	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/09/2025	N/A	06/17/2025	06/17/2025	06/17/2025	06/17/2025	03/18/2002	06/17/2025	06/23/2025	06/23/2025			Government of the Philippines (current year's budget)	38,574.00	38,574.00		38,470.00	38,470.00		N/A	N/A	N/A	N/A	N/A		
RCEF Neg USE 01B	Procurement of projector screen	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/09/2025	N/A	06/17/2025	06/17/2025	06/17/2025	06/17/2025	03/18/2002	06/17/2025	06/23/2025	06/23/2025			Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A		
RCEF Neg OMO 0B	Procurement of Token Mug, Polo, and T-shirt	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/09/2025	N/A	06/17/2025	06/17/2025	06/17/2025	06/17/2025	03/18/2002	06/17/2025	06/23/2025	06/23/2025			Government of the Philippines (current year's budget)	46,780.00	46,780.00		46,780.00	46,780.00		N/A	N/A	N/A	N/A	N/A		
RCEF-NEG-OMO 0B	Procurement of tarpaulin for the coroner's crop establishments of Harvest Festival	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/25/2025	N/A	06/25/2025	06/25/2025	06/25/2025	06/25/2025	03/18/2025	06/25/2025					Government of the Philippines (current year's budget)	36,400.00	36,400.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A		
RCEF-NEG-OMO 09B	Procurement of token Mug for promotional materials for farmers RCEF activity	RCEF	No	NP-53.9 - Small Value Procurement	N/A	06/18/2025	N/A	06/25/2025	06/25/2025	06/25/2025	06/25/2025	03/18/2025	06/25/2025					Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A		
RCEF-NEG-OMO 06	Procurement of of meals and snacks to conduct 3rd session PalayCheck Farmers Field School in Binalagan on July 2, 2025	RCEF	No	NP-53.9 - Small Value Procurement	N/A	6/25/25	N/A	6/27/25	6/27/25	6/27/25	6/27/25	3/18/25	6/30/25	6/30/25	6/30/25			Government of the Philippines (current year's budget)	27,600.00	27,600.00		27,280.00	27,280.00		N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of On-going Procurement Activities																			1,274,448.64	1,274,448.64	0.00	1,140,633.50	1,140,633.50	0.00							

Prepared by:


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APPROVED:


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